

Ares(2012)289931

Calendar year 2014

<p>Notifications to be made by the Member States in accordance with article 84 of R.1122/2009 (1st pillar) and article 31 of R.65/2011 (2nd pillar) on the checks carried out in the framework of the cross-compliance control system</p>
--

1 - Results of the on-the-spot checks carried out in application of article 50 of R.1122/2009 and article 20 of R.1975/2006

Table 1.1. Farmers who are both applicants for direct payments and beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 1.1](#)

Table 1.2. Farmers who are only applicants for direct payments **and not** beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 1.2](#)

Table 1.3. Farmers who are only beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005 **and not** applicants for direct payments

[Table 1.3](#)

Table 1.4. Claimants for wine measures according to Art. 85t and 103z of R.1234/2007

[Table 1.4](#)

2 - Results of the administrative checks carried out in application of article 49 of R.1122/2009 and 20 of R.1975/2006, where applicable

Table 2.1. Farmers who are both applicants for direct payments and beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 2.1](#)

Table 2.2. Farmers who are only applicants for direct payments **and not** beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 2.2](#)

Table 2.3. Farmers who are only beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005 **and not** applicants for direct payments

[Table 2.3](#)

3 - Results of the checks (both administrative and on-the-spot) carried out in application of articles 28 and 30 of R.1122/2009 and articles 11 and 12 of R.1975/2006 (eligibility checks)

Table 3.1. Farmers who are both applicants for direct payments and beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 3.1](#)

Table 3.2. Farmers who are only applicants for direct payments **and not** beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 3.2](#)

Table 3.3. Farmers who are only beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005 **and not** applicants for direct payments

[Table 3.3](#)

4 - Results of all the other checks

Table 4.1. Farmers who are both applicants for direct payments and beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 4.1](#)

Table 4.2. Farmers who are only applicants for direct payments **and not** beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 4.2](#)

Table 4.3. Farmers who are only beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005 **and not** applicants for direct payments

[Table 4.3](#)

5 - Amounts resulting from the application of cross-compliance

[Table 5](#)

6 - Respect of cross-compliance on-the-spot checks under Art.20 R.65/2011

[Table 6](#)

7 - Consistency check

[Table 7](#)

		ON-THE-SPOT CHECKS IN TOTAL																		D1		
		A		B		C								D								
		Claimants for direct payments who are also beneficiaries of one of the 8 RD measures		Farmers under A submitted to an on-the-spot check for cross-compliance		Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009 and art.21 of R.65/2011)								Farmers under B found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.71(4) R.1122/2009 and art.21 of R.65/2011)								
						Minor non-compliance(s) (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)		Sanctioned with a reduction between 1 and 5%						
		Number	Number	%age		Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	TOTAL				
I	GRAND TOTAL		6.378	131	2,05%	1st pillar	2	1,53%	5	3,82%	14	10,69%	11	8,40%	6	4,58%	11	8,40%	49	%		
			6.378	131	2,05%	2nd pillar	2	1,53%	5	3,82%	14	10,69%	11	8,40%	6	4,58%	11	8,40%				
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample		N/A	N/A	N/A	1st pillar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			N/A	N/A	N/A	2nd pillar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Under the responsibility of competent control authority A																					
	Standard/SMR1		6.280	128	2,04%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	SMR1
	Standard/SMR2				0,00%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	SMR2
	Standard/SMR3				0,00%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	SMR3
	Standard/SMR4		6.378	131	2,05%		0	0,00%	2	1,53%	7	5,34%	10	7,63%	6	4,58%	10	7,63%	35		SMR4	
	Standard/SMR5		6.280	128	2,04%		0	0,00%	3	2,34%	1	0,78%	4	3,13%	0	0,00%	3	2,34%	11		SMR5	
	Standard/SMR6		239	3	1,26%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0		SMR6	
	Standard/SMR7		387	15	3,88%		2	13,33%	0	0,00%	2	13,33%	0	0,00%	0	0,00%	1	6,67%	5		SMR7	
	Standard/SMR8		632	28	4,43%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	1	3,57%	1	0,00%	2		SMR8	
	Standard/SMR9		6.286	129	2,05%		0	0,00%	1	0,78%	0	0,00%	0	0,00%	6	4,65%	8	6,20%	15		SMR9	
	Standard/SMR10		826	38	4,60%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0		SMR10	
	Standard/SMR11		826	38	4,60%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	2	5,26%	4	10,53%	6		SMR11	
	Standard/SMR12		387	15	3,88%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0		SMR12	
	Standard/SMR13		766	36	4,70%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0		SMR13	
	Standard/SMR14		239	3	1,26%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0		SMR14	
	Standard/SMR15		742	35	4,72%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0		SMR15	
	Standard/SMR16		387	15	3,88%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0		SMR16	
	Standard/SMR17		239	3	1,26%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0		SMR17	
	Standard/SMR18		826	38	4,60%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	1	2,63%	3	7,89%	4		SMR18	
	GAEC		6.280	128	2,04%		0	0	0	0,00%	5	3,91%	0	0,00%	3	0,0234375		0,00%	8		GAEC	
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.						0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	#DIV/0!	0		GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	
	GAEC 1B - Ploughing must be performed parallel to the contours.						0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		0,00%	0		GAEC 1B - Ploughing must be performed parallel to the contours.	
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.						0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		#DIV/0!	0		GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	
	GAEC 2B - Good practices (stubble management or manuring) should be carried out to maintain the levels of organic matter on irrigated land.						0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		0,00%	0		GAEC 2B - Good practices (stubble management or manuring) should be carried out to maintain the levels of organic matter on irrigated land.	
	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.						0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		0,00%	0		GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.						0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		0,00%	0		GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	
	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.						0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		0,00%	0		GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	
	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.						0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		0,00%	0		GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	
	15 to 30%						0	0,00%	0		0	0,00%	0	0,00%	1	0,00%	0	0,00%	1		15 to 30%	
	31 to 60%						0	0,00%	0		0	0,00%	0	0,00%	0	0,00%	0	#DIV/0!	0		31 to 60%	
	61 to 100%						0	0,00%	0	0,00%	8	100,00%	0	0,00%	4	0,00%	0	#DIV/0!	12		61 to 100%	
	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).						0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		0,00%	0		GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	
	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA.						0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		0,00%	0		GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	
						0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		0,00%	0				
II	Farmers under B found with repeated non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009 and art.21 of R.65/2011)			1st repetition	2nd repetition	3rd repetition																
			14																			
	Standard/SMR1		...	0	0	0															SMR1	
	Standard/SMR2		...	0	0	0															SMR2	
	Standard/SMR3			0	0	0															SMR3	
	Standard/SMR4			3	2	0															SMR4	
	Standard/SMR5			6	1	0															SMR5	
	Standard/SMR6			0	0	0															SMR6	
	Standard/SMR7			0	0	0															SMR7	
	Standard/SMR8			0	0	0															SMR8	
	Standard/SMR9			0	0	0															SMR9	
	Standard/SMR10			0	0	0															SMR10	
	Standard/SMR11			0	0	0															SMR11	
	Standard/SMR12			0	0	0															SMR12	
	Standard/SMR13			0	0	0															SMR13	
	Standard/SMR14			0	0	0															SMR14	
	Standard/SMR15			0	0	0															SMR15	
	Standard/SMR16			0	0	0															SMR16	
	Standard/SMR17			0	0	0															SMR17	
	Standard/SMR18			0	0	0															SMR18	
	GAEC			4	1	0															GAEC	
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.			0	0	0															GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	
	GAEC 1B - Ploughing must be performed parallel to the contours.			0	0	0															GAEC 1B - Ploughing must be performed parallel to the contours.	
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.			0	0	0															GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	
	GAEC 2B - Good practices (stubble management or manuring) should be carried out to maintain the levels of organic matter on irrigated land.			0	0	0															GAEC 2B - Good practices (stubble management or manuring) should be carried out to maintain the levels of organic matter on irrigated land.	
	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.			0	0	0															GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.			0	0	0															GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	
	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.			0	0	0															GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	
	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.			12	2	0															GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	
	15 to 30%			2	0	0															15 to 30%	
	31 to 60%			2	0	0															31 to 60%	
	61 to 100%			8	2	0															61 to 100%	
	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).			0	0	0															GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	
	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA.			0	0	0															GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	
				0	0	0																
	III	Farmers under B found with intentional non-compliance(s) (Art. 72 R.1122/2009 and Art.21 of R.65/2011)		6	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year														
Standard/SMR1		...	0	0	0	0													SMR1			
Standard/SMR2			0	0	0	0													SMR2			

II	Farmers under B found with <u>repeated non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009 and art.21 of R.65/2011)</u>	1st repetition	2nd repetition	3rd repetition	
		14			
	Standard/SMR1	0	0	0	SMR1
	Standard/SMR2	0	0	0	SMR2
	Standard/SMR3	0	0	0	SMR3
	Standard/SMR4	3	2	0	SMR4
	Standard/SMR5	6	1	0	SMR5
	Standard/SMR6	0	0	0	SMR6
	Standard/SMR7	0	0	0	SMR7
	Standard/SMR8	0	0	0	SMR8
	Standard/SMR9	0	0	0	SMR9
	Standard/SMR10	0	0	0	SMR10
	Standard/SMR11	0	0	0	SMR11
	Standard/SMR12	0	0	0	SMR12
	Standard/SMR13	0	0	0	SMR13
	Standard/SMR14	0	0	0	SMR14
	Standard/SMR15	0	0	0	SMR15
	Standard/SMR16	0	0	0	SMR16
	Standard/SMR17	0	0	0	SMR17
	Standard/SMR18	0	0	0	SMR18
	GAEC	4	1	0	GAEC
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		0	0	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.
	GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0	GAEC 1B - Ploughing must be performed parallel to the contours.
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	0	0	0	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.
	GAEC 2B - Good practices (stubble management or mowing) should be carried out to maintain the levels of organic matter on irrigated land.	0	0	0	GAEC 2B - Good practices (stubble management or mowing) should be carried out to maintain the levels of organic matter on irrigated land.
	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	0	0	0	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	0	0	0	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.
	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	0	0	0	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.
	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	12	2	0	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.
	15 to 30%	2	0	0	
	31 to 60%	2	0	0	
	61 to 100%	8	2	0	
	GAEC 5A - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	0	0	0	GAEC 5A - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).
	GAEC 5B - Sources or water user for irrigation including natural water sources and water transported	0	0	0	GAEC 5B - Sources or water user for irrigation including natural water sources and water transported

II	Farmers under B found with <u>repeated non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009 and art.21 of R.65/2011)</u>	1st repetition	2nd repetition	3rd repetition	
		14			
	Standard/SMR1	0	0	0	SMR1
	Standard/SMR2	0	0	0	SMR2
	Standard/SMR3	0	0	0	SMR3
	Standard/SMR4	3	2	0	SMR4
	Standard/SMR5	6	1	0	SMR5
	Standard/SMR6	0	0	0	SMR6
	Standard/SMR7	0	0	0	SMR7
	Standard/SMR8	0	0	0	SMR8
	Standard/SMR9	0	0	0	SMR9
	Standard/SMR10	0	0	0	SMR10
	Standard/SMR11	0	0	0	SMR11
	Standard/SMR12	0	0	0	SMR12
	Standard/SMR13	0	0	0	SMR13
	Standard/SMR14	0	0	0	SMR14
	Standard/SMR15	0	0	0	SMR15
	Standard/SMR16	0	0	0	SMR16
	Standard/SMR17	0	0	0	SMR17
	Standard/SMR18	0	0	0	SMR18
	GAEC	4	1	0	GAEC
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		0	0	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.
	GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0	GAEC 1B - Ploughing must be performed parallel to the contours.
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	0	0	0	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.
	GAEC 2B - Good practices (stubble management or mowing) should be carried out to maintain the levels of organic matter on irrigated land.	0	0	0	GAEC 2B - Good practices (stubble management or mowing) should be carried out to maintain the levels of organic matter on irrigated land.
	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	0	0	0	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	0	0	0	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.
	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	0	0	0	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.
	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	12	2	0	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.
	15 to 30%	2	0	0	
	31 to 60%	2	0	0	
	61 to 100%	8	2	0	
	GAEC 5A - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	0	0	0	GAEC 5A - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).
	GAEC 5B - Sources or water user for irrigation including natural water sources and water transported	0	0	0	GAEC 5B - Sources or water user for irrigation including natural water sources and water transported

		ON-THE-SPOT CHECKS FOLLOWING RANDOM SELECTION																			
		I			J			K								L					
		Claimants for direct payments who are also beneficiaries of one of the 8 RD measures	Farmers under A submitted to an on-the-spot check for cross-compliance		Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009 and art.21 of R.65/2011)												Farmers under B found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.71(4) R.1122/2009 and art.21 of R.65/2011)				
					Minor non-compliance(s) (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)		Sanctioned with a reduction between 1 and 5%						
		Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	TOTAL				
I	GRAND TOTAL	6.378	29	22.14%	1st pillar	0	0,00%	0	0,00%	8	27,59%	4	0,00%	0	0,00%	1	3,45%	13			
		6.378	29	22.14%	2nd pillar	0	0,00%	0	0,00%	8	27,59%	4	0,00%	0	0,00%	1	3,45%				
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	N/A	N/A	N/A	1st pillar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		N/A	N/A	N/A	2nd pillar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Under the responsibility of competent controls																				
	Standard/SMR1	6.280	29	0,46%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0			
	Standard/SMR2			0,00%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0			
	Standard/SMR3			0,00%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0			
	Standard/SMR4	6.378	29	0,45%		0	0,00%	0	0,00%	4	13,79%	4	0,00%	0	0,00%	1	3,45%	9			
	Standard/SMR5	6.280	29	0,46%		0	0,00%	0	0,00%	1	3,45%	1	0,00%	0	0,00%	1	3,45%	3			
	Standard/SMR6	239	0	0,00%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0			
	Standard/SMR7	387	1	0,26%		0	0,00%	0	0,00%	1	0,00%	0	0,00%	0	0,00%	0	0,00%	1			
	Standard/SMR8	632	1	0,16%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0			
	Standard/SMR9	6.286	29	0,46%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	1	3,45%	1			
	Standard/SMR10	826	4	0,48%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0			
	Standard/SMR11	826	4	0,48%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0			
	Standard/SMR12	387	1	0,26%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0			
	Standard/SMR13	766	2	0,26%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0			
	Standard/SMR14	239	0	0,00%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0			
	Standard/SMR15	742	2	0,27%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0			
	Standard/SMR16	387	1	0,26%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0			
	Standard/SMR17	239	0	0,00%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0			
	Standard/SMR18	826	4	0,48%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0			
	GAEC	6.280	29	0,46%		0	0,00%	0	0,00%	3	10,34%	0	0,00%		0	0,00%	0	0,00%	3		
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.					0	0,00%	0	0,00%	0	0,00%	0	0,00%		0	0,00%	0	0,00%	0		
GAEC 1B - Ploughing must be performed parallel to the contours.					0	0,00%	0	0,00%	0	0,00%	0	0,00%		0	0,00%	0	0,00%	0			
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.					0	0,00%	0	0,00%	0	0,00%	0	0,00%		0	0,00%	0	0,00%	0			
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.					0	0,00%	0	0,00%	0	0,00%	0	0,00%		0	0,00%	0	0,00%	0			
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.					0	0,00%	0	0,00%	0	0,00%	0	0,00%		0	0,00%	0	0,00%	0			
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.					0	0,00%	0	0,00%	0	0,00%	0	0,00%		0	0,00%	0	0,00%	0			
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.					0	0,00%	0	0,00%	0	0,00%	0	0,00%		0	0,00%	0	0,00%	0			
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.					0	0,00%	0	0,00%	5	166,67%	0	0,00%		0	0,00%	0	0,00%	5			
15 to 30%					0	0,00%	0	0,00%	0	0,00%	0	0,00%		0	0,00%	0	0,00%	0			
31 to 60%					0	0,00%	0	0,00%	0	0,00%	0	0,00%		0	0,00%	0	0,00%	0			
61 to 100%					0	0,00%	0	0,00%	5	100,00%	0	0,00%		0	0,00%	0	0,00%	5			
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).					0	0,00%	0	0,00%	0	0,00%	0	0,00%		0	0,00%	0	0,00%	0			
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA.					0	0,00%	0	0,00%	0	0,00%	0	0,00%		0	0,00%	0	0,00%	0			
					0	0,00%	0	0,00%	0	0,00%	0	0,00%		0	0,00%	0	0,00%	0			
II	Farmers under B found with repeated non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009 and art.21 of R.65/2011)		1st repetition	2nd repetition	3rd repetition	0															
	Standard/SMR1		0	0	0																
	Standard/SMR2		0	0	0																
	Standard/SMR3		0	0	0																
	Standard/SMR4		0	0	0																
	Standard/SMR5		0	0	0																
	Standard/SMR6		0	0	0																
	Standard/SMR7		0	0	0																
	Standard/SMR8		0	0	0																
	Standard/SMR9		0	0	0																
	Standard/SMR10		0	0	0																
	Standard/SMR11		0	0	0																
	Standard/SMR12		0	0	0																
	Standard/SMR13		0	0	0																
	Standard/SMR14		0	0	0																
	Standard/SMR15		0	0	0																
	Standard/SMR16		0	0	0																
	Standard/SMR17		0	0	0																
	Standard/SMR18		0	0	0																
	GAEC		0	0	0																
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		0	0	0																
	GAEC 1B - Ploughing must be performed parallel to the contours.		0	0	0																
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0	0	0																
	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.		0	0	0																
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.		0	0	0																	
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0																	
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.		0	0	0																	
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.		1	0	0																	
15 to 30%		0	0	0																	
31 to 60%		0	0	0																	
61 to 100%		1	0	0																	
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).		0	0	0																	
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA.		0	0	0																	
		0	0	0																	
III	Farmers under B found with intentional non-compliance(s) (Art. 72 R.1122/2009 and Art.21 of R.65/2011)	1	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year															
	Standard/SMR1		0	0	0	0															
	Standard/SMR2		0	0	0	0															
	Standard/SMR3		0	0	0	0															
	Standard/SMR4		0	0	0	0															
	Standard/SMR5		0	0	0	0															
	Standard/SMR6		0	0	0	0															
	Standard/SMR7		0	0	0	0															
	Standard/SMR8		0	0	0	0															
	Standard/SMR9		0	0	0	0															
	Standard/SMR10		0	0	0	0															
	Standard/SMR11		0	0	0	0															
	Standard/SMR12		0	0	0	0															
	Standard/SMR13		0	0	0	0															
	Standard/SMR14		0	0	0	0															
	Standard/SMR15		0	0	0	0															
	Standard/SMR16		0	0	0	0															
	Standard/SMR17		0	0	0	0															
	Standard/SMR18		0	0	0	0															
	GAEC		0	1	0	0															
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		0	0	0	0															
	GAEC 1B - Ploughing must be performed parallel to the contours.		0	0	0	0															
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0	0	0	0															
	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.		0	0	0	0															
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.		0	0	0	0																
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0	0																
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.		0	0	0	0																
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.		0	5	0	0																
15 to 30%		0	0	0	0																
31 to 60%		0	0	0	0,00																
61 to 100%		0	5	0,00	0																
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).		0	0	0	0																
GAEC 5A - Sources of water used for irrigation including																					

	ON-THE-SPOT CHECKS IN TOTAL														
	A	B		C								D			
	Claimants for direct payments who are <u>not</u> beneficiaries of one of the 8 RD measures	Farmers under A submitted to an <u>on-the-spot check</u> for cross-compliance		Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)								Farmers under B found with non-compliance(s) due to negligence in <u>more than one area of cross-compliance</u> (Art.71(4) R.1122/2009)			
				Minor non-compliance(s) (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)		Sanctioned with a reduction between 1 and 5%	
	Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
GRAND TOTAL	445	10	2,25%	3	30,00%	1	10,00%	0	0,00%	2	66,67%	2	20,00%	0	0,00%
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Under the responsibility of competent control authority A															
SMR1	347	7	2,02%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR2			0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR3			0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR4	445	10	2,25%	0	0,00%	0	0,00%	0	0,00%	2	20,00%	2	20,00%	0	0,00%
SMR5	347	7	2,02%	0	0,00%	1	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR6	14	1	7,14%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR7	105	5	4,76%	3	60,00%	0	0,00%	0	0,00%	0	0,00%	1	20,00%	0	0,00%
SMR8	68	6	8,82%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR9	352	7	1,99%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR10	136	8	5,88%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR11	136	8	5,88%	1	12,50%	0	0,00%	0	0,00%	0	0,00%	1	12,50%	0	0,00%
SMR12	105	5	4,76%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR13	134	8	5,97%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR14	14	1	7,14%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR15	134	8	5,97%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR16	105	5	4,76%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR17	14	1	7,14%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR18	136	8	5,88%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC	347	7	2,02%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 1B - Ploughing must be performed parallel to the contours.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		#DIV/0!
15 to 30%				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
31 to 60%				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	#DIV/0!
61 to 100%				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		#DIV/0!
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%

		Farmers under B found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009)		
		1st repetition	2nd repetition	3rd repetition
		1		
II	SMR1	0	0	0
	SMR2	0	0	0
	SMR3	0	0	0
	SMR4	0	0	0
	SMR5	0	0	0
	SMR6	0	0	0
	SMR7	0	0	0
	SMR8	0	0	0
	SMR9	0	0	0
	SMR10	0	0	0
	SMR11	0	0	0
	SMR12	0	0	0
	SMR13	0	0	0
	SMR14	0	0	0
	SMR15	0	0	0
	SMR16	0	0	0
	SMR17	0	0	0
	SMR18	1	0	0
	GAEC	0	0	0
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		0	0	0
GAEC 1B - Ploughing must be performed parallel to the contours.		0	0	0
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0	0	0
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.		0	0	0
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.		0	0	0
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.		0	0	0
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.		1	0	0
15 to 30%		0	0	0
31 to 60%		0	0	0
61 to 100%		1	0	0
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).		0	0	0
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA		0	0	0

		Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009)			
		Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the following calendar year	Excluded from one or more aid schemes for the following calendar year
		0			
		...			
	SMR1	0	0	0	0
	SMR2	0	0	0	0
	SMR3	0	0	0	0
	SMR4	0	0	0	0

III	SMR5		0	0	0	0
	SMR6		0	0	0	0
	SMR7		0	0	0	0
	SMR8		0	0	0	0
	SMR9		0	0	0	0
	SMR10		0	0	0	0
	SMR11		0	0	0	0
	SMR12		0	0	0	0
	SMR13		0	0	0	0
	SMR14		0	0	0	0
	SMR15		0	0	0	0
	SMR16		0	0	0	0
	SMR17		0	0	0	0
	SMR18		0	0	0	0
	GAEC		0	0	0	0
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		0	0	0	0
	GAEC 1B - Ploughing must be performed parallel to the contours.		0	0	0	0
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0	0	0	0
	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.		0	0	0	0
	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.		0	0	0	0
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0	0
	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.		0	0	0	0
	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.		0	0	0	0
	15 to 30%		0	0	0	0
	31 to 60%		0	0	0	0
	61 to 100%		0	0	0	0
	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).		0	0	0	0
	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA		0	0	0	0

		ON-THE-SPOT CHECKS FOLLOWING <u>RISK</u> BASED SELECTION												H				
		E	F		G													
		Claimants for direct payments who are <u>not</u> beneficiaries of one of the 8 RD measures	Farmers under A submitted to an <u>on-the-spot check</u> for cross-compliance		Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)								Farmers under B found with non-compliance(s) due to negligence <u>in more than one area of cross-compliance</u> (Art.71(4) R.1122/2009)					
					Minor non-compliance(s) (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)		Sanctioned with a reduction between 1 and 5%			
	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age		
I	GRAND TOTAL	445	8	1,80%	3	37,50%	0	0,00%	0	0,00%	1	33,33%	2	25,00%	0	0,00%		
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	<u>Under the responsibility of competent controls</u>																	
	SMR1	347	5	1,44%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	SMR2				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	SMR3			0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	SMR4	445	8	1,80%	0	0,00%	0	0,00%	0	0,00%	1	12,50%	2	25,00%	0	0,00%	0	0,00%
	SMR5	347	5	1,44%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	SMR6	14	1	7,14%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	SMR7	105	5	4,76%	3	60,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	1	20,00%	0	0,00%
	SMR8	68	6	8,82%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	SMR9	352	5	1,42%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	SMR10	136	8	5,88%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	SMR11	136	8	5,88%	1	12,50%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	1	12,50%	0	0,00%
	SMR12	105	5	4,76%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	SMR13	134	8	5,97%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	SMR14	14	1	7,14%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	SMR15	134	8	5,97%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	SMR16	105	5	4,76%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	SMR17	14	1	7,14%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	SMR18	136	8	5,88%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	GAEC	347	5	1,44%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	GAEC 1B - Ploughing must be performed parallel to the contours.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	2	#DIV/0!	
15 to 30%				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
31 to 60%				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	1	50,00%	
61 to 100%				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	1	50,00%	
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
II	Farmers under B found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009)	1	1st repetition	2nd repetition	3rd repetition													
	SMR1	SMR1	0	0	0													
	SMR2	SMR2	0	0	0													
	SMR3	SMR3	0	0	0													
	SMR4	SMR4	0	0	0													
	SMR5	SMR5	0	0	0													
	SMR6	SMR6	0	0	0													
	SMR7	SMR7	0	0	0													
	SMR8	SMR8	0	0	0													
	SMR9	SMR9	0	0	0													
	SMR10	SMR10	0	0	0													
	SMR11	SMR11	0	0	0													
	SMR12	SMR12	0	0	0													
	SMR13	SMR13	0	0	0													
	SMR14	SMR14	0	0	0													
	SMR15	SMR15	0	0	0													
	SMR16	SMR16	0	0	0													
	SMR17	SMR17	0	0	0													
	SMR18	SMR18	1	0	0													
	GAEC	GAEC	0	0	0													
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	0	0	0														
GAEC 1B - Ploughing must be performed parallel to the contours.	GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0														
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	0	0	0														
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.	0	0	0														
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	0	0	0														
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	0	0	0														
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	0	0	0														
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	1	0	0														
15 to 30%	15 to 30%	0	0	0														
31 to 60%	31 to 60%	0	0	0														
61 to 100%	61 to 100%	1	0	0														
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	0	0	0														
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	0	0	0														
		Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year													
	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009)	0																
	SMR1	SMR1	0	0	0													
	SMR2	SMR2	0	0	0													
	SMR3	SMR3	0	0	0													
SMR4	SMR4	0	0	0	0													

III	SMR5	SMR5	0	0	0	0
	SMR6	SMR6	0	0	0	0
	SMR7	SMR7	0	0	0	0
	SMR8	SMR8	0	0	0	0
	SMR9	SMR9	0	0	0	0
	SMR10	SMR10	0	0	0	0
	SMR11	SMR11	0	0	0	0
	SMR12	SMR12	0	0	0	0
	SMR13	SMR13	0	0	0	0
	SMR14	SMR14	0	0	0	0
	SMR15	SMR15	0	0	0	0
	SMR16	SMR16	0	0	0	0
	SMR17	SMR17	0	0	0	0
	SMR18	SMR18	0	0	0	0
	GAEC	GAEC	0	0	0	0
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	0	0	0	0
	GAEC 1B - Ploughing must be performed parallel to the contours.	GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0	0
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	0	0	0	0
	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.	0	0	0	0
	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	0	0	0	0
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	0	0	0	0
	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	0	0	0	0
	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	0	0	0	0
	15 to 30%	15 to 30%	0	0	0	0
	31 to 60%	31 to 60%	0	0	0	0
	61 to 100%	61 to 100%	0	0	0	0
	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	0	0	0	0
	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	0	0	0	0

	ON-THE-SPOT CHECKS FOLLOWING RANDOM SELECTION														
	I	J		K								L			
	Claimants for direct payments who are <u>not</u> beneficiaries of one of the 8 RD measures	Farmers under A submitted to an <u>on-the-spot check</u> for cross-compliance		Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)								Farmers under B found with non-compliance(s) due to negligence in <u>more than one area of cross-compliance</u> (Art.71(4) R.1122/2009)			
				Minor non-compliance(s) (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)		Sanctioned with a reduction between 1 and 5%	
	Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
GRAND TOTAL	445	2	0,00%	0	0,00%	1	0,00%	0	0,00%	1	0,00%	0	0,00%	0	0,00%
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Under the responsibility of competent authorities															
SMR1	347	2	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR2			0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR3			0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR4	445	2	0,00%	0	0,00%	0	0,00%	0	0,00%	1	0,00%	0	0,00%	0	0,00%
SMR5	347	2	0,00%	0	0,00%	1	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR6	14	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR7	105	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR8	68	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR9	352	2	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR10	136	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR11	136	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR12	105	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR13	134	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR14	14	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR15	134	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR16	105	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR17	14	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
SMR18	136	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC	347	2	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 1B - Ploughing must be performed parallel to the contours.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
15 to 30%				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
31 to 60%				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
61 to 100%				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%

II	Farmers under B found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009)	0	1st repetition	2nd repetition	3rd repetition
	SMR1	SMR1	0	0	0
	SMR2	SMR2	0	0	0
	SMR3	SMR3	0	0	0
	SMR4	SMR4	0	0	0
	SMR5	SMR5	0	0	0
	SMR6	SMR6	0	0	0
	SMR7	SMR7	0	0	0
	SMR8	SMR8	0	0	0
	SMR9	SMR9	0	0	0
	SMR10	SMR10	0	0	0
	SMR11	SMR11	0	0	0
	SMR12	SMR12	0	0	0
	SMR13	SMR13	0	0	0
	SMR14	SMR14	0	0	0
	SMR15	SMR15	0	0	0
	SMR16	SMR16	0	0	0
	SMR17	SMR17	0	0	0
	SMR18	SMR18	0	0	0
	GAEC	GAEC	0	0	0
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	0	0	0
	GAEC 1B - Ploughing must be performed parallel to the contours.	GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	0	0	0
	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.	0	0	0
	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	0	0	0
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	0	0	0
	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	0	0	0
	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	0	0	0
	15 to 30%	15 to 30%	0	0	0
	31 to 60%	31 to 60%	0	0	0
	61 to 100%	61 to 100%	0	0	0
	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	0	0	0
	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	0	0	0

Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009)	0	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
SMR1	SMR1	0	0	0	0
SMR2	SMR2	0	0	0	0
SMR3	SMR3	0	0	0	0
SMR4	SMR4	0	0	0	0

III	SMR5	SMR5	0	0	0	0
	SMR6	SMR6	0	0	0	0
	SMR7	SMR7	0	0	0	0
	SMR8	SMR8	0	0	0	0
	SMR9	SMR9	0	0	0	0
	SMR10	SMR10	0	0	0	0
	SMR11	SMR11	0	0	0	0
	SMR12	SMR12	0	0	0	0
	SMR13	SMR13	0	0	0	0
	SMR14	SMR14	0	0	0	0
	SMR15	SMR15	0	0	0	0
	SMR16	SMR16	0	0	0	0
	SMR17	SMR17	0	0	0	0
	SMR18	SMR18	0	0	0	0
	GAEC	GAEC	0	0	0	0
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	0	0	0	0
	GAEC 1B - Ploughing must be performed parallel to the contours.	GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0	0
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	0	0	0	0
	GAEC 2B - Good practices (stubble management or manuring) should be carried out to maintain the levels of organic matter on irrigated land.	GAEC 2B - Good practices (stubble management or manuring) should be carried out to maintain the levels of organic matter on irrigated land.	0	0	0	0
	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	0	0	0	0
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	0	0	0	0
	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	0	0	0	0
	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	0	0	0	0
	15 to 30%	15 to 30%	0	0	0	0
	31 to 60%	31 to 60%	0	0	0	0
	61 to 100%	61 to 100%	0	0	0	0
	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	0	0	0	0
	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	0	0	0	0

Farmers under B found with intentional

Standard/SMR15		0	0	0	0
Standard/SMR16		0	0	0	0
Standard/SMR17		0	0	0	0
Standard/SMR18		0	0	0	0
GAEC		0	0	0	0
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		0	0	0	0
GAEC 1B - Ploughing must be performed parallel to the contours.		0	0	0	0
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0	0	0	0
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.		0	0	0	0
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.		0	0	0	0
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0	0
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.		0	0	0	0
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.		0	0	0	0
15 to 30%		0	0	0	0
31 to 60%		0	0	0	0
61 to 100%		0	0	0	0
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).		0	0	0	0
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA		0	0	0	0

	ON-THE-SPOT CHECKS FOLLOWING RISK BASED SELECTION															
	E		F		G								H			
	Beneficiaries of one of the 8 RD measures who are <u>not</u> claimants for direct payments	Farmers under A submitted to an <u>on-the-spot check</u> for cross-compliance		Farmers under B found with <u>non-compliance(s)</u> due to <u>negligence</u> in one area of cross-compliance (Art.21 of R.65/2011)								Farmers under B found with <u>non-compliance(s)</u> due to <u>negligence in more than one area of cross-compliance</u> (Art.21 of R.65/2011)				
		Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
GRAND TOTAL	352	1	0,28%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Under the responsibility of competent controls																
Standard/SMR1	352	1	0,28%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR2				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR3			0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR4	352	1	0,28%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR5	352	1	0,28%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR6	11	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR7	10	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR8	23	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR9	352	1	0,28%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR10	28	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR11	28	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR12	10	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR13	24	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR14	11	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR15	23	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR16	10	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR17	11	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Standard/SMR18	28	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
GAEC	352	1	0,28%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
GAEC 1B - Ploughing must be performed parallel to the contours.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
15 to 30%				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
31 to 60%				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
61 to 100%				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
II	Farmers under B found with <u>repeated non-compliance(s)</u> due to <u>negligence</u> (Art.21 of R.65/2011)	0	1st repetition	2nd repetition	3rd repetition											
	Standard/SMR1	SMR1	0	0	0											
	Standard/SMR2	SMR2	0	0	0											
	Standard/SMR3	SMR3	0	0	0											
	Standard/SMR4	SMR4	0	0	0											
	Standard/SMR5	SMR5	0	0	0											
	Standard/SMR6	SMR6	0	0	0											
	Standard/SMR7	SMR7	0	0	0											
	Standard/SMR8	SMR8	0	0	0											
	Standard/SMR9	SMR9	0	0	0											
	Standard/SMR10	SMR10	0	0	0											
	Standard/SMR11	SMR11	0	0	0											
	Standard/SMR12	SMR12	0	0	0											
	Standard/SMR13	SMR13	0	0	0											
	Standard/SMR14	SMR14	0	0	0											
	Standard/SMR15	SMR15	0	0	0											
	Standard/SMR16	SMR16	0	0	0											
	Standard/SMR17	SMR17	0	0	0											
	Standard/SMR18	SMR18	0	0	0											
	GAEC	GAEC	0	0	0											
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	0	0	0												
GAEC 1B - Ploughing must be performed parallel to the contours.	GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0												
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	0	0	0												
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.	0	0	0												
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	0	0	0												
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	0	0	0												
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	0	0	0												
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	0	0	0												
15 to 30%	15 to 30%	0	0	0												
31 to 60%	31 to 60%	0	0	0												
61 to 100%	61 to 100%	0	0	0												
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	0	0	0												
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	0	0	0												
III	Farmers under B found with <u>intentional non-compliance(s)</u> (Art.21 of R.65/2011)	0	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year										
	Standard/SMR1	SMR1	0	0	0	0										
	Standard/SMR2	SMR2	0	0	0	0										
	Standard/SMR3	SMR3	0	0	0	0										
	Standard/SMR4	SMR4	0	0	0	0										
	Standard/SMR5	SMR5	0	0	0	0										
	Standard/SMR6	SMR6	0	0	0	0										
	Standard/SMR7	SMR7	0	0	0	0										
	Standard/SMR8	SMR8	0	0	0	0										
	Standard/SMR9	SMR9	0	0	0	0										
	Standard/SMR10	SMR10	0	0	0	0										
	Standard/SMR11	SMR11	0	0	0	0										
	Standard/SMR12	SMR12	0	0	0	0										
	Standard/SMR13	SMR13	0	0	0	0										
	Standard/SMR14	SMR14	0	0	0	0										

Standard/SMR15	SMR15	0	0	0	0
Standard/SMR16	SMR16	0	0	0	0
Standard/SMR17	SMR17	0	0	0	0
Standard/SMR18	SMR18	0	0	0	0
GAEC	GAEC	0	0	0	0
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	0	0	0	0
GAEC 1B - Ploughing must be performed parallel to the contours.	GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0	0
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	0	0	0	0
GAEC 2B - Good practices (stubble management or manuring) should be carried out to maintain the levels of organic matter on irrigated land.	GAEC 2B - Good practices (stubble management or manuring) should be carried out to maintain the levels of organic matter on irrigated land.	0	0	0	0
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	0	0	0	0
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	0	0	0	0
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	0	0	0	0
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	0	0	0	0
15 to 30%	15 to 30%	0	0	0	0
31 to 60%	31 to 60%	0	0	0	0
61 to 100%	61 to 100%	0	0	0	0
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	0	0	0	0
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	0	0	0	0

	Standard/SMR5	SMR5	0	0	0	0
	Standard/SMR6	SMR6	0	0	0	0
	Standard/SMR7	SMR7	0	0	0	0
	Standard/SMR8	SMR8	0	0	0	0
	Standard/SMR9	SMR9	0	0	0	0
	Standard/SMR10	SMR10	0	0	0	0
	Standard/SMR11	SMR11	0	0	0	0
	Standard/SMR12	SMR12	0	0	0	0
	Standard/SMR13	SMR13	0	0	0	0
	Standard/SMR14	SMR14	0	0	0	0

Standard/SMR15	SMR15	0	0	0	0
Standard/SMR16	SMR16	0	0	0	0
Standard/SMR17	SMR17	0	0	0	0
Standard/SMR18	SMR18	0	0	0	0
GAEC	GAEC	0	0	0	0
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	0	0	0	0
GAEC 1B - Ploughing must be performed parallel to the contours.	GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0	0
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	0	0	0	0
GAEC 2B - Good practices (stubble management or manuring) should be carried out to maintain the levels of organic matter on irrigated land.	GAEC 2B - Good practices (stubble management or manuring) should be carried out to maintain the levels of organic matter on irrigated land.	0	0	0	0
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	0	0	0	0
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	0	0	0	0
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	0	0	0	0
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	0	0	0	0
15 to 30%	15 to 30%	0	0	0	0
31 to 60%	31 to 60%	0	0	0	0
61 to 100%	61 to 100%	0	0	0	0
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	0	0	0	0
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	0	0	0	0

AGRI-IACS-STATISTICS@ec.europa.eu

Summary?	ON-THE-SPOT CHECKS IN TOTAL												ON-THE-SPOT CHECKS FOLLOWING <u>RISK</u> BASED SELECTION															
	A	B		C								D				E	F			G								
	Claimants for wine measures according to Art. 85t and 103z of R.1234/2007	Farmers under A submitted to an <u>on-the-spot check</u> for cross-compliance	Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)	Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)				Farmers under B found with non-compliance(s) due to negligence in <u>more than one area of cross-compliance</u> (Art.71(4) R.1122/2009)				Claimants for wine measures according to Art. 85t and 103z of R.1234/2007	Farmers under A submitted to an <u>on-the-spot check</u> for cross-compliance	Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)	Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)													
				Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%	Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction				Sanctioned with a 3% reduction	Sanctioned with a 5% reduction												
				Number	%age	Number	%age	Number	%age	Number	%age				Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
1. TOTAL NUMBER OF BENEFICIARIES	0	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!
1A. BENEFICIARIES REPORTED IN TABLE 1.1	0	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!
1B. BENEFICIARIES REPORTED IN TABLE 1.2																												
1C. BENEFICIARIES REPORTED IN TABLE 1.3																												
2. BENEFICIARIES ONLY SUBJECT TO WINE MEASURES AND THEREFORE NOT REPORTED IN OTHER TABLES			#DIV/0!															#DIV/0!										
Standard/SMR 1			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!							#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
Standard/SMR 2			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!							#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
Standard/SMR 3	...		#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					...		#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
Standard/SMR 4	...		#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					...		#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
etc...			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!							#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
Farmers under B found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009)		1st repetition	2nd repetition	3rd repetition													1st repetition	2nd repetition	3rd repetition									
	...																											
SMR/ Standard 1	...																...
SMR/ Standard 2	...																...
SMR/ Standard ...	...																...
Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009)		Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year												Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year								
	...																											
SMR/ Standard 1	...																...
SMR/ Standard 2	...																...
SMR/ Standard ...	...																...

		A		B			C								D				D1
		Claimants for direct payments who are <u>also</u> beneficiaries of one of the 8 RD measures	Farmers under A submitted to an <u>administrative check</u> for cross-compliance		Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009 and Art.21 of R.65/2011)								Farmers under B found with non-compliance(s) due to negligence <u>in more than one area of cross-compliance</u> (Art.71(4) R.1122/2009 and Art.21 of R.65/2011)				TOTAL		
					Minor non-compliance(s) (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)		Sanctioned with a reduction between 1 and 5%				
					Number		%age	Number	%age	Number	%age	Number	%age	Number	%age	Number		%age	
GRAND TOTAL		0	0	#DIV/0!	1st pillar	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!		
					2nd pillar	0		0		0		0		0		0			
Under the responsibility of competent control authority A				#DIV/0!															
Standard/SMR 1				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Standard/SMR 2				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
MRF		...		#VALUE!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
MRPPP		...		#VALUE!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
etc...				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Under the responsibility of competent control authority B				#DIV/0!															
Standard/SMR 1				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Standard/SMR 2				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
MRF				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
MRPPP				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
etc...				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Under the responsibility of competent control authority ...				#DIV/0!															
Standard/SMR 1				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Standard/SMR 2				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
MRF				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
MRPPP				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
etc...				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Under the responsibility of competent control authority Z				#DIV/0!															
Standard/SMR 1				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Standard/SMR 2				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
MRF				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
MRPPP				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
etc...				#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						

II	Farmers under B found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009 and Art.21 of R.65/2011)		1st repetition	2nd repetition	3rd repetition
	SMR/ Standard 1	...			
	SMR/ Standard 2	...			
	SMR/ Standard ...				

III	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009 and Art.21 of R.65/2011)		Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
	SMR/ Standard 1	...				
	SMR/ Standard 2	...				
	SMR/ Standard ...	...			

		A		B		C						D					
		Claimants for direct payments who are <u>not</u> beneficiaries of one of the 8 RD measures	Farmers under A submitted to an <u>administrative check</u> for cross-compliance	Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)										Farmers under B found with non-compliance(s) due to negligence in <u>more than one area of cross-compliance</u> (Art.71(4) R.1122/2009)			
				Minor non-compliance(s) (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)		Sanctioned with a reduction between 1 and 5%			
				Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
GRAND TOTAL		0		0		0		0		0		0		0		0	
Under the responsibility of competent control authority A						0		0		0							
Standard/SMR 1																	
Standard/SMR 2																	
Standard/SMR 3		...															
Standard/SMR 4		...															
etc...																	
Under the responsibility of competent control authority B																	
Standard/SMR 1																	
Standard/SMR 2																	
Standard/SMR 3																	
Standard/SMR 4																	
etc...																	
Under the responsibility of competent control authority ...																	
Standard/SMR 1																	
Standard/SMR 2																	
Standard/SMR 3																	
Standard/SMR 4																	
etc...																	
Under the responsibility of competent control authority Z																	
Standard/SMR 1																	
Standard/SMR 2																	
Standard/SMR 3																	
Standard/SMR 4																	
etc...																	

II	Farmers under B found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009)		1st repetition	2nd repetition	3rd repetition
	SMR/ Standard 1	...			
	SMR/ Standard 2	...			
	SMR/ Standard ...				

III	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009)		Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
	SMR/ Standard 1	...				
	SMR/ Standard 2	...				
	SMR/ Standard ...	...			

AGRI-IACS-STATISTICS@ec.europa.eu

		A		B		C						D				
		Beneficiaries of one of the 8 RD measures who are <u>not</u> claimants for direct payments	Farmers under A submitted to an <u>administrative check</u> for cross-compliance		Farmers under B found with <u>non-compliance(s) due to negligence</u> in one area of cross-compliance (Art.21 of R.65/2011)								Farmers under B found with non-compliance(s) due to negligence <u>in more than one area of cross-compliance</u> (Art.21 of R.65/2011)			
					Minor non-compliance(s) (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)		Sanctioned with a reduction between 1 and 5%	
		Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
GRAND TOTAL		0	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!
Under the responsibility of competent control authority A				#DIV/0!												
Standard/SMR 1				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 2				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
MRFPPP ...				#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
MRPPP ...				#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
etc...				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Under the responsibility of competent control authority B				#DIV/0!												
Standard/SMR 1				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 2				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
MRF				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
MRPPP				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
etc...				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Under the responsibility of competent control authority ...				#DIV/0!												
Standard/SMR 1				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 2				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
MRF				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
MRPPP				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
etc...				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Under the responsibility of competent control authority Z				#DIV/0!												
Standard/SMR 1				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 2				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
MRF				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
MRPPP				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
etc...				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				

II	Farmers under B found with <u>repeated</u> non-compliance(s) due to negligence (Art.21 of R.65/2011)		1st repetition	2nd repetition	3rd repetition
	SMR/ Standard 1	...			
	SMR/ Standard 2	...			
	SMR/ Standard ...				

III	Farmers under B found with <u>intentional</u> non-compliance(s) (Art.21 of R.65/2011)		Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
	SMR/ Standard 1	...				
	SMR/ Standard 2	...				
	SMR/ Standard ...	...			

AGRI-IACS-STATISTICS@ec.europa.eu

			C				D		D1
			Claimants for direct payments <u>who are also</u> beneficiaries of one of the 8 RD measures found with <u>non-compliance(s) due to negligence</u> in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009 and Art.21 of R.65/2011)				Claimants for direct payments <u>who are also</u> beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence <u>in more than one area of cross-compliance</u> (Art.71(4) R.1122/2009 and Art.21 of R.65/2011)		
			Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%	TOTAL
I	GRAND TOTAL	1st pillar		45	72			21	
		2nd pillar		45	72			21	
Under the responsibility of competent control authority A									
	Standard/SMR1	0	0	0	0	0	0	0	0
	Standard/SMR2	0	0	0	0	0			
	Standard/SMR3		0	0		0			
	Standard/SMR4	2			2			4	6
	Standard/SMR5	46		34	11	0		22	68
	Standard/SMR6	0	0	0		0			
	Standard/SMR7	0	0	0	0	0			
	Standard/SMR8	0	0	0	0	0			
	Standard/SMR9	0	0	0	0	0			
	Standard/SMR10	0	0	0	0	0			
	Standard/SMR11	0	0	0	0	0	0	0	0
	Standard/SMR12	0	0	0	0	0	0	0	0
	Standard/SMR13	0	0	0	0	0	0	0	0
	Standard/SMR14	0	0	0	0	0	0	0	0
	Standard/SMR15	0	0	0	0	0	0	0	0
	Standard/SMR16	0	0	0	0	0	0	0	0
	Standard/SMR17	0	0	0	0	0	0	0	0
	Standard/SMR18	0	0	0	0	0	0	0	0
	GAEC	70	0	11	59	0	0	22	92
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.			0	0	0	0			
GAEC 1B - Ploughing must be performed parallel to the contours.			9	0	8	1		3,00	12
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.			12	0	9	3,0		4,00	16
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.				0	0	0			
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.				0	0	0			
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.				0	0	0			
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.				0	0	0			
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.				0		0			
15 to 30%			11	0	11	0		2	13
31 to 60%			6	0	5	1		1	
61 to 100%			97	0	97,0	0		42	139
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).				0	0	0			0
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA				0	0	0			0

II	Claimants for direct payments <u>who are also</u> beneficiaries of one of the 8 RD measures found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009 and Art.21 of R.65/2011)	6	1st repetition	2nd repetition	3rd repetition
	Standard/SMR1		0	0	0
	Standard/SMR2		0	0	0
	Standard/SMR3		0		
	Standard/SMR4				
	Standard/SMR5		4	1	
	Standard/SMR6		0		
	Standard/SMR7		0		
	Standard/SMR8		0		
	Standard/SMR9				
	Standard/SMR10				
	Standard/SMR11				
	Standard/SMR12				
	Standard/SMR13				
	Standard/SMR14				
	Standard/SMR15				
	Standard/SMR16				
	Standard/SMR17				
	Standard/SMR18				
	GAEC		3		
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.					
GAEC 1B - Ploughing must be performed parallel to the contours.				0	0
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.				1	0
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.					
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.					
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.					
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.					
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.					
15 to 30%				0	0
31 to 60%					0
61 to 100%				6	0
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).				0	0
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA				0	0

III	Claimants for direct payments <u>who are also</u> beneficiaries of one of the 8 RD measures found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009 and Art.21 of R.65/2011)	3	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
	Standard/SMR1					
	Standard/SMR2					
	Standard/SMR3					
	Standard/SMR4					
	Standard/SMR5		1			
	Standard/SMR6					
	Standard/SMR7					
	Standard/SMR8					
	Standard/SMR9					
	Standard/SMR10					
	Standard/SMR11					
	Standard/SMR12					
	Standard/SMR13					
	Standard/SMR14					
	Standard/SMR15					
	Standard/SMR16					
	Standard/SMR17					
	Standard/SMR18					
	GAEC		2			
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.						
GAEC 1B - Ploughing must be performed parallel to the contours.						

GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.					
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.					
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.					
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.					
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.					
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.					
15 to 30%					
31 to 60%					
61 to 100%		2			
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).					
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA					

AGRI-IACS-STATISTICS@ec.europa.eu

		C					D	
		Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)					Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.71(4) R.1122/2009)	
		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
GRAND TOTAL		0	2	1	0		0	0
I	Under the responsibility of competent control authority A							
	Standard/SMR1	0	0	0	0		0	0
	Standard/SMR2	0	0	0	0		0	0
	Standard/SMR3	0	0	0	0		0	0
	Standard/SMR4	0	0	0	0		0	0
	Standard/SMR5	0	2	0	0		0	0
	Standard/SMR6	0	0	0	0		0	0
	Standard/SMR7	0	0	0	0		0	0
	Standard/SMR8	0	0	0	0		0	0
	Standard/SMR9	0	0	0	0		0	0
	Standard/SMR10	0	0	0	0		0	0
	Standard/SMR11	0	0	0	0		0	0
	Standard/SMR12	0	0	0	0		0	0
	Standard/SMR13	0	0	0	0		0	0
	Standard/SMR14	0	0	0	0		0	0
	Standard/SMR15	0	0	0	0		0	0
	Standard/SMR16	0	0	0	0		0	0
	Standard/SMR17	0	0	0	0		0	0
	Standard/SMR18	0	0	0	0		0	0
	GAEC	0	0	1	0		0	0
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		0	0	0	0		0	0
GAEC 1B - Ploughing must be performed parallel to the contours.		0	0	0	0		0	0
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0	0	0	0		0	0
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.		0	0	0	0		0	0
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.		0	0	0	0		0	0
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0	0		0	0
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.		0	0	0	0		0	0
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.		0	0	0	0		0	0
15 to 30%		0	0	0	0		0	0
31 to 60%		0	0	0	0		0	0
61 to 100%		0	0	10	0		0	0
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).		0	0	0	0		0	0
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA		0	0	0	0		0	0

II	Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009)	0	1st repetition	2nd repetition	3rd repetition
	Standard/SMR1		0	0	0
	Standard/SMR2		0	0	0
	Standard/SMR3		0	0	0
	Standard/SMR4		0	0	0
	Standard/SMR5		0	0	0
	Standard/SMR6		0	0	0
	Standard/SMR7		0	0	0
	Standard/SMR8		0	0	0
	Standard/SMR9		0	0	0
	Standard/SMR10		0	0	0
	Standard/SMR11		0	0	0
	Standard/SMR12		0	0	0
	Standard/SMR13		0	0	0
	Standard/SMR14		0	0	0
	Standard/SMR15		0	0	0
	Standard/SMR16		0	0	0
	Standard/SMR17		0	0	0
	Standard/SMR18		0	0	0
	GAEC		0	0	0
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		0	0	0	0
GAEC 1B - Ploughing must be performed parallel to the contours.		0	0	0	0
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0	0	0	0
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.		0	0	0	0
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.		0	0	0	0
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0	0
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.		0	0	0	0
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.		0	0	0	0
15 to 30%			0	0	0
31 to 60%			0	0	0
61 to 100%			0	0	0
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).		0	0	0	0
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA		0	0	0	0

III	Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009)	0	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
	Standard/SMR1		0	0	0	0
	Standard/SMR2		0	0	0	0
	Standard/SMR3		0	0	0	0
	Standard/SMR4		0	0	0	0
	Standard/SMR5		0	0	0	0
	Standard/SMR6		0	0	0	0
	Standard/SMR7		0	0	0	0
	Standard/SMR8		0	0	0	0
	Standard/SMR9		0	0	0	0
	Standard/SMR10		0	0	0	0
	Standard/SMR11		0	0	0	0
	Standard/SMR12		0	0	0	0
	Standard/SMR13		0	0	0	0
	Standard/SMR14		0	0	0	0
	Standard/SMR15		0	0	0	0
	Standard/SMR16		0	0	0	0
	Standard/SMR17		0	0	0	0
	Standard/SMR18		0	0	0	0
	GAEC		0	0	0	0
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		0	0	0	0	0
GAEC 1B - Ploughing must be performed parallel to the contours.		0	0	0	0	0
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0	0	0	0	0
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.		0	0	0	0	0
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.		0	0	0	0	0

GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0	0
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.		0	0	0	0
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.		0	0	0	0
15 to 30%		0	0	0	0
31 to 60%		0	0	0	0
61 to 100%		0	0	0	0
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).		0	0	0	0
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA		0	0	0	0

AGRI-IACS-STATISTICS@ec.europa.eu

		C					D	
		Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with non-compliance(s) due to negligence in one area of cross-compliance (Art.21 of R.65/2011)					Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.21 of R.65/2011)	
		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
GRAND TOTAL		0	1	2	0		0	1
I	Under the responsibility of competent control authority A							
	Standard/SMR1	0	0	0	0		0	0
	Standard/SMR2	0	0	0	0		0	0
	Standard/SMR3	0	0	0	0		0	0
	Standard/SMR4	0	0	0	0		0	0
	Standard/SMR5	0	1	0	0		0	0
	Standard/SMR6	0	0	0	0		0	0
	Standard/SMR7	0	0	0	0		0	0
	Standard/SMR8	0	0	0	0		0	0
	Standard/SMR9	0	0	0	0		0	0
	Standard/SMR10	0	0	0	0		0	0
	Standard/SMR11	0	0	0	0		0	0
	Standard/SMR12	0	0	0	0		0	0
	Standard/SMR13	0	0	0	0		0	0
	Standard/SMR14	0	0	0	0		0	0
	Standard/SMR15	0	0	0	0		0	0
	Standard/SMR16	0	0	0	0		0	0
	Standard/SMR17	0	0	0	0		0	0
	Standard/SMR18	0	0	0	0		0	0
	GAEC	0	0	2	0		0	1
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	0	0	0	0		0	0
	GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0	0		0	0
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	0	0	0	0		0	0
	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.	0	0	0	0		0	0
	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	0	0	0	0		0	0
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	0	0	0	0		0	0
	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	0	0	0	0		0	0
	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	0	0	0	0		0	0
	15 to 30%	0	0	0	0		0	0
	31 to 60%	0	0	0	0		0	0
	61 to 100%	0	0	2	0		0	1
	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	0	0	0	0		0	0
	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	0	0	0	0		0	0

II	Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with repeated non-compliance(s) due to negligence (Art.21 of R.65/2011)	3	1st repetition	2nd repetition	3rd repetition
	Standard/SMR1		0	0	0
	Standard/SMR2		0	0	0
	Standard/SMR3	0	0	0	0
	Standard/SMR4	0	0	0	0
	Standard/SMR5	1	0	0	0
	Standard/SMR6	0	0	0	0
	Standard/SMR7	0	0	0	0
	Standard/SMR8	0	0	0	0
	Standard/SMR9	0	0	0	0
	Standard/SMR10	0	0	0	0
	Standard/SMR11	0	0	0	0
	Standard/SMR12	0	0	0	0
	Standard/SMR13	0	0	0	0
	Standard/SMR14	0	0	0	0
	Standard/SMR15	0	0	0	0
	Standard/SMR16	0	0	0	0
	Standard/SMR17	0	0	0	0
	Standard/SMR18	0	0	0	0
	GAEC	2	1	0	0
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		0	0	0
	GAEC 1B - Ploughing must be performed parallel to the contours.		0	0	0
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0	0	0
	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.		0	0	0
	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.		0	0	0
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0
	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	0	0	0	0
	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	0	0	0	0
	15 to 30%	1	0	0	0
	31 to 60%	0	0	0	0
	61 to 100%	4	2	0	0
	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	0	0	0	0
	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA		0	0	0

III	Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with intentional non-compliance(s) (Art.21 of R.65/2011)	0	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
	Standard/SMR1		0	0	0	0
	Standard/SMR2		0	0	0	0
	Standard/SMR3	0	0	0	0	0
	Standard/SMR4	0	0	0	0	0
	Standard/SMR5	0	0	0	0	0
	Standard/SMR6	0	0	0	0	0
	Standard/SMR7	0	0	0	0	0
	Standard/SMR8	0	0	0	0	0
	Standard/SMR9	0	0	0	0	0
	Standard/SMR10	0	0	0	0	0
	Standard/SMR11	0	0	0	0	0
	Standard/SMR12	0	0	0	0	0
	Standard/SMR13	0	0	0	0	0
	Standard/SMR14	0	0	0	0	0
	Standard/SMR15	0	0	0	0	0
	Standard/SMR16	0	0	0	0	0
	Standard/SMR17	0	0	0	0	0
	Standard/SMR18	0	0	0	0	0
	GAEC	0	0	0	0	0
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	0	0	0	0	0
	GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0	0	0
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	0	0	0	0	0
	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.	0	0	0	0	0
	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	0	0	0	0	0

GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0	0
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.		0	0	0	0
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.		0	0	0	0
15 to 30%		0	0	0	0
31 to 60%		0	0	0	0
61 to 100%		0	0	0	0
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).		0	0	0	0
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA		0	0	0	0

			C				D		D1
			Claimants for direct payments who are also beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009 and Art.21 of R.65/2011)				Claimants for direct payments who are also beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009 and Art.21 of R.65/2011)		
			Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%	TOTAL
I	GRAND TOTAL	1st pillar	0	3	0	1	0	2	6
		2nd pillar	0	3	0	0	0	0	
	Under the responsibility of competent control authority A								
I	Standard/SMR1	0	0	0	0	0	0	0	0
	Standard/SMR2	0	0	0	0	0	0	0	0
	Standard/SMR3	0	0	0	0	0	0	0	0
	Standard/SMR4	0	0	0	0	1	0	1	0
	Standard/SMR5	0	0	0	0	0	0	1	0
	Standard/SMR6	0	0	0	0	0	0	0	0
	Standard/SMR7	0	0	0	0	0	0	1	1
	Standard/SMR8	0	0	3	0	0	0	2	5
	Standard/SMR9	0	0	0	0	0	0	0	0
	Standard/SMR10	0	0	0	0	0	0	0	0
	Standard/SMR11	0	0	0	0	0	0	1	0
	Standard/SMR12	0	0	0	0	0	0	0	0
	Standard/SMR13	0	0	0	0	0	0	0	0
	Standard/SMR14	0	0	0	0	0	0	0	0
	Standard/SMR15	0	0	0	0	0	0	0	0
	Standard/SMR16	0	0	0	0	0	0	1	0
	Standard/SMR17	0	0	0	0	0	0	0	0
	Standard/SMR18	0	0	0	0	0	0	1	0
	GAEC	0	0	0	0	0	0	1	0
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	0	0	0	0	0	0	0	0
	GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0	0	0	0	0	0
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	0	0	0	0	0	0	0	0
	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.	0	0	0	0	0	0	0	0
	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	0	0	0	0	0	0	0	0
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	0	0	0	0	0	0	0	0
	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	0	0	0	0	0	0	0	0
	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	0	0	0	0	0	0	0	0
	15 to 30%	0	0	0	0	0	0	0	0
	31 to 60%	0	0	0	0	0	0	0	0
	61 to 100%	0	0	0	0	0	0	1	0
	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	0	0	0	0	0	0	0	0
	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	0	0	0	0	0	0	0	0

Claimants for direct payments who are also beneficiaries of one of the 8 RD measures found with repeated non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009 and Art.21 of R.65/2011)		1st repetition	2nd repetition	3rd repetition
II	1			
	Standard/SMR1	0	0	0
	Standard/SMR2	0	0	0
	Standard/SMR3	0	0	0
	Standard/SMR4	0	0	0
	Standard/SMR5	0	0	0
	Standard/SMR6	0	0	0
	Standard/SMR7	0	0	0
	Standard/SMR8	1	0	0
	Standard/SMR9	0	0	0
	Standard/SMR10	0	0	0
	Standard/SMR11	0	0	0
	Standard/SMR12	0	0	0
	Standard/SMR13	0	0	0
	Standard/SMR14	0	0	0
	Standard/SMR15	0	0	0
	Standard/SMR16	0	0	0
	Standard/SMR17	0	0	0
	Standard/SMR18	0	0	0
	GAEC	0	0	0
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	0	0	0
	GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	0	0	0
	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.	0	0	0
	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	0	0	0
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	0	0	0
	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	0	0	0
	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	0	0	0
	15 to 30%	0	0	0
	31 to 60%	0	0	0
	61 to 100%	0	0	0
	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	0	0	0
	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	0	0	0

Claimants for direct payments who are also beneficiaries of one of the 8 RD measures found with intentional non-compliance(s) (Art. 72 R.1122/2009 and Art.21 of R.65/2011)		Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
III	0				
	Standard/SMR1	0	0	0	0
	Standard/SMR2	0	0	0	0
	Standard/SMR3	0	0	0	0
	Standard/SMR4	0	0	0	0
	Standard/SMR5	0	0	0	0
	Standard/SMR6	0	0	0	0
	Standard/SMR7	0	0	0	0
	Standard/SMR8	0	0	0	0
	Standard/SMR9	0	0	0	0
	Standard/SMR10	0	0	0	0
	Standard/SMR11	0	0	0	0
	Standard/SMR12	0	0	0	0
	Standard/SMR13	0	0	0	0
	Standard/SMR14	0	0	0	0
	Standard/SMR15	0	0	0	0
	Standard/SMR16	0	0	0	0
	Standard/SMR17	0	0	0	0
	Standard/SMR18	0	0	0	0
	GAEC	0	0	0	0
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	0	0	0	0
	GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0	0
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	0	0	0	0
	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.	0	0	0	0

GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.		0	0	0	0
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0	0
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.		0	0	0	0
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.		0	0	0	0
15 to 30%		0	0	0	0
31 to 60%		0	0	0	0
61 to 100%		0	0	0	0
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).		0	0	0	0
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA		0	0	0	0

		C				D	
		Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)				Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.71(4) R.1122/2009)	
		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
I	GRAND TOTAL	0	0	0	1	0	1
	Under the responsibility of competent control authority A						
	Standard/SMR1	0	0	0	0	0	0
	Standard/SMR2	0	0	0	0	0	0
	Standard/SMR3	0	0	0	0	0	0
	Standard/SMR4	0	0	0	1	0	1
	Standard/SMR5	0	0	0	0	0	0
	Standard/SMR6	0	0	0	0	0	0
	Standard/SMR7	0	0	0	0	0	1
	Standard/SMR8	0	0	0	0	0	1
	Standard/SMR9	0	0	0	0	0	0
	Standard/SMR10	0	0	0	0	0	0
	Standard/SMR11	0	0	0	0	0	1
	Standard/SMR12	0	0	0	0	0	0
	Standard/SMR13	0	0	0	0	0	0
	Standard/SMR14	0	0	0	0	0	0
	Standard/SMR15	0	0	0	0	0	0
	Standard/SMR16	0	0	0	0	0	1
	Standard/SMR17	0	0	0	0	0	0
	Standard/SMR18	0	0	0	0	0	1
	GAEC	0	0	0	0	0	0
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	0	0	0	0	0	0
	GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0	0	0	0
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	0	0	0	0	0	0
	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.	0	0	0	0	0	0
	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	0	0	0	0	0	0
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	0	0	0	0	0	0
	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	0	0	0	0	0	0
	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	0	0	0	0	0	0
	15 to 30%	0	0	0	0	0	0
	31 to 60%	0	0	0	0	0	0
	61 to 100%	0	0	0	0	0	0
	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).	0	0	0	0	0	0
	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA	0	0	0	0	0	0

	Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009)	0	1st repetition	2nd repetition	3rd repetition
II	Standard/SMR1		0	0	0
	Standard/SMR2		0	0	0
	Standard/SMR3	0	0	0	0
	Standard/SMR4		0	0	0
	Standard/SMR5		0	0	0
	Standard/SMR6		0	0	0
	Standard/SMR7		0	0	0
	Standard/SMR8		1	0	0
	Standard/SMR9		0	0	0
	Standard/SMR10		0	0	0
	Standard/SMR11		0	0	0
	Standard/SMR12		0	0	0
	Standard/SMR13		0	0	0
	Standard/SMR14		0	0	0
	Standard/SMR15		0	0	0
	Standard/SMR16		0	0	0
	Standard/SMR17		0	0	0
	Standard/SMR18		0	0	0
	GAEC		0	0	0
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		0	0	0
	GAEC 1B - Ploughing must be performed parallel to the contours.		0	0	0
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0	0	0
	GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.		0	0	0
	GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.		0	0	0
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0
	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.		0	0	0
	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.		0	0	0
	15 to 30%		0	0	0
	31 to 60%		0	0	0
	61 to 100%		0	0	0
	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).		0	0	0
	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA		0	0	0

	Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009)	0	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar	Excluded from one or more aid schemes for the following
III	Standard/SMR1	...	0	0	0	0
	Standard/SMR2		0	0	0	0
	Standard/SMR3	0	0	0	0	0
	Standard/SMR4		0	0	0	0
	Standard/SMR5		0	0	0	0
	Standard/SMR6		0	0	0	0
	Standard/SMR7		0	0	0	0
	Standard/SMR8		0	0	0	0
	Standard/SMR9		0	0	0	0
	Standard/SMR10		0	0	0	0
	Standard/SMR11		0	0	0	0
	Standard/SMR12		0	0	0	0
	Standard/SMR13		0	0	0	0
	Standard/SMR14		0	0	0	0
	Standard/SMR15		0	0	0	0
	Standard/SMR16		0	0	0	0
	Standard/SMR17		0	0	0	0
	Standard/SMR18		0	0	0	0
	GAEC		0	0	0	0
	GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		0	0	0	0
	GAEC 1B - Ploughing must be performed parallel to the contours.		0	0	0	0
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0	0	0	0

GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.		0	0	0	0
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.		0	0	0	0
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0	0
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.		0	0	0	0
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.		0	0	0	0
15 to 30%		0	0	0	0
31 to 60%		0	0	0	0
61 to 100%		0	0	0	0
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).		0	0	0	0
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA		0	0	0	0

AGRI-IACS-STATISTICS@ec.europa.eu

		C				D	
		Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with non-compliance(s) due to negligence in one area of cross-compliance (Art.21 of R.65/2011)				Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.21 of R.65/2011)	
		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
GRAND TOTAL		0	0	0	0	0	0
I	Under the responsibility of competent control authority A						
	Standard/SMR1	0	0	0	0	0	0
	Standard/SMR2	0	0	0	0	0	0
	Standard/SMR3	0	0	0	0	0	0
	Standard/SMR4	0	0	0	0	0	0
	Standard/SMR5	0	0	0	0	0	0
	Standard/SMR6	0	0	0	0	0	0
	Standard/SMR7	0	0	0	0	0	0
	Standard/SMR8	0	1	0	0	0	0
	Standard/SMR9	0	0	0	0	0	0
	Standard/SMR10	0	0	0	0	0	0
	Standard/SMR11	0	0	0	0	0	0
	Standard/SMR12	0	0	0	0	0	0
	Standard/SMR13	0	0	0	0	0	0
	Standard/SMR14	0	0	0	0	0	0
	Standard/SMR15	0	0	0	0	0	0
	Standard/SMR16	0	0	0	0	0	0
	Standard/SMR17	0	0	0	0	0	0
	Standard/SMR18	0	0	0	0	0	0
	GAEC	0	0	0	0	0	0
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		0	0	0	0	0	0
GAEC 1B - Ploughing must be performed parallel to the contours.		0	0	0	0	0	0
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0	0	0	0	0	0
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.		0	0	0	0	0	0
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.		0	0	0	0	0	0
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0	0	0	0
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.		0	0	0	0	0	0
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.		0	0	0	0	0	0
15 to 30%		0	0	0	0	0	0
31 to 60%		0	0	0	0	0	0
61 to 100%		0	0	0	0	0	0
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).		0	0	0	0	0	0
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA		0	0	0	0	0	0

II	Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with repeated non-compliance(s) due to negligence (Art.21 of R.65/2011)	0	1st repetition	2nd repetition	3rd repetition
	Standard/SMR1	...	0	0	0
	Standard/SMR2		0	0	0
	Standard/SMR3		0	0	0
	Standard/SMR4		0	0	0
	Standard/SMR5		0	0	0
	Standard/SMR6		0	0	0
	Standard/SMR7		0	0	0
	Standard/SMR8		0	0	0
	Standard/SMR9		0	0	0
	Standard/SMR10		0	0	0
	Standard/SMR11		0	0	0
	Standard/SMR12		0	0	0
	Standard/SMR13		0	0	0
	Standard/SMR14		0	0	0
	Standard/SMR15		0	0	0
	Standard/SMR16		0	0	0
	Standard/SMR17		0	0	0
	Standard/SMR18		0	0	0
	GAEC		0	0	0
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		0	0	0	0
GAEC 1B - Ploughing must be performed parallel to the contours.		0	0	0	0
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0	0	0	0
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.		0	0	0	0
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.		0	0	0	0
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0	0
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.		0	0	0	0
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.		0	0	0	0
15 to 30%			0	0	0
31 to 60%			0	0	0
61 to 100%			0	0	0
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).		0	0	0	0
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA		0	0	0	0

III	Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with intentional non-compliance(s) (Art.21 of R.65/2011)	0	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
	Standard/SMR1		0	0	0	0
	Standard/SMR2		0	0	0	0
	Standard/SMR3		0	0	0	0
	Standard/SMR4		0	0	0	0
	Standard/SMR5		0	0	0	0
	Standard/SMR6		0	0	0	0
	Standard/SMR7		0	0	0	0
	Standard/SMR8		0	0	0	0
	Standard/SMR9		0	0	0	0
	Standard/SMR10		0	0	0	0
	Standard/SMR11		0	0	0	0
	Standard/SMR12		0	0	0	0
	Standard/SMR13		0	0	0	0
	Standard/SMR14		0	0	0	0
	Standard/SMR15		0	0	0	0
	Standard/SMR16		0	0	0	0
	Standard/SMR17		0	0	0	0
	Standard/SMR18		0	0	0	0
	GAEC		0	0	0	0
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		0	0	0	0	0
GAEC 1B - Ploughing must be performed parallel to the contours.		0	0	0	0	0
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0	0	0	0	0
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the levels of organic matter on irrigated land.		0	0	0	0	0
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.		0	0	0	0	0
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0	0	0

GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.		0	0	0	0
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.		0	0	0	0
15 to 30%		0	0	0	0
31 to 60%		0	0	0	0
61 to 100%		0	0	0	0
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk and foliage, not area).		0	0	0	0
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA		0	0	0	0

AGRI-IACS-STATISTICS@ec.europa.eu					
		Applied reductions/exclusions (€)		Not applied reductions/exclusions because of De Minimis (€)	
		1st pillar	2nd pillar	1st pillar	2nd pillar
I	1. Total amounts to be paid in €	5.175.045,34	3.072.992,80		
	A. Total amounts to be paid before reductions/exclusions	615.708,36	315.909,37	0	0
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	290.828,70	108.846,34	0	0
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	82.025,59	20.222,10	0	0
II	2. Total amounts of "cross-compliance" reductions/exclusions	31.831,06	9.728,77	0	0
	2A. Of which reductions at 3% (Art. 71(1) and 70(6) of R. 1122/2009 and art.21 of R.65/2011)	5.086,51	1.043,44	0	0
	2B. Of which reductions at 1% (Art. 71(1) and 70(6) of R. 1122/2009 and art.21 of R.65/2011)	639,50	260,02	0	0
	2C. Of which reductions at 5% (Art. 71(1) and 70(6) of R. 1122/2009 and art.21 of R.65/2011)	6.489,65	1.488,49	0	0
	2D. Of which reductions pursuant to Art. 71(4) of R. 1122/2009 and art.21 of R.65/2011	1.526,26	441,79	0	0
	2E. Of which reductions pursuant to Art. 71(5) and (6) of R. 1122/2009 and art.21 of R.65/2011	4.674,70	1.831,09	0	0
	2F. Of which reductions pursuant to Art. 72 of R. 1122/2009 and art.21 of R.65/2011	2.727,80	971,88	0	0
	2G. Reductions/exclusions in relation to on-the-spot checks - Risk selection	7.402,12	3.441,37	0	0
	2H. Reductions/exclusions in relation to on-the-spot checks - Random selection	3.284,52	250,69	0	0

ART.20							
a	b	c	d	e	f	g	h
Measure	Legal Basis (Reg. 1698/2005)	Number of beneficiaries in total	Number of beneficiaries checked out of total*	Number of beneficiaries to be checked out of 5 % (art. 12)*	Percentage	Reductions (art.22/23)	Exclusions (art.22/23)
mountain areas	art.36(a)(i)						
other than mountain areas	art.36(a)(ii)	6378	0	0	0,0%	0	0
Natura 2000	art.36(a)(iii)						
agri-environment	art.36(a)(iv)	1892	0	0	0,0%	0	0
animal welfare	art.36(a)(v)						
afforestation	art.36(b)(i)						
Natura 2000 forestry land	art.36(b)(iv)						
forest environment	art.36(b)(v)						
no. of beneficiaries submitting claims covering more than one measure (to be deducted)							
TOTAL		8.270	0	0	0	0	0

Claimants for direct payments found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)			Claimants for direct payments found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.71(4) R.1122/2009)	Claimants for direct payments found with at least one intentional non-compliance (Art.72 R.1122/2009)	Claimants for direct payments found with repeated non-compliance(s) due to negligence (Art.71(5) and (6) R.796/2004)	Claimants for direct payments sanctioned under cross-compliance in 2012
Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Sanctioned with a reduction between 1 and 5%	Sanctioned with a reduction of at least 15%	Sanctioned with a reduction between 3 and 15%	
Number	Number	Number	Number	Number	Number	Number
3	1	3	1	0	1	9
a	b	c	d	e	f	g
-53	-86	-12	-34	-9	-21	control

Beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in one area of cross-compliance (Art.23 of R.1975/2006)			Beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.23 of R.1975/2006)	Beneficiaries of one of the 8 RD measures found with at least one intentional non-compliance (Art.23 of R.1975/2006)	Beneficiaries of one of the 8 RD measures found with repeated non-compliance(s) due to negligence (Art.23 of R.1975/2006)	Beneficiaries of one of the 8 RD measures sanctioned under cross-compliance in 2012
Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Sanctioned with a reduction between 1 and 5%	Sanctioned with a reduction of at least 15%	Sanctioned with a reduction between 3 and 15%	
Number	Number	Number	Number	Number	Number	Number
1	2	0	1	0	3	7
a	b	c	d	e	f	g
-53	-86	-11	-32	-9	-21	control