Calendar year 2014

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

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 <u>and not</u> 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	<u>Table 1.4</u>
2 - Results of the <u>administrative checks</u> 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 beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005	<u>Table 2.1</u>
Table 2.2. Farmers who are only applicants for direct payments <u>and not</u> 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	<u>Table 2.3</u>
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	<u>Table 4.1</u>
Table 4.2. Farmers who are only applicants for direct payments <u>and not</u> beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005	<u>Table 4.2</u>
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

AGRI-IACS-STATISTICS@ec.europa.	<u>eu</u>						ON-T	HE-SPOT CHEC	CKS IN TOTA	L								
	Α		В					С							D		D1	
	Claimants for direct payments who are also												Farmers u	under B found	l with non-co	mpliance(s)		
	beneficiaries of one of the 8 RD measures				Farmers			ompliance(s) du 70(6) R.1122/20				ompliance	due to neg	ligence <u>in mor</u> ce (Art.71(4) R	re than one a	rea of cross-		
		submitted	s under A to an <u>on-the-</u>												Sanction	ned with a		
	Number		k for cross- pliance %age			compliance(s) nctioned) %age		ed with a 1% uction %age	Sanctioned redu Number	d with a 3% ction %age	Sanctioned redu Number	d with a 5% ction %age		compliance(s) nctioned) %age		etween 1 and 5% %age	TOTAL	
GRAND TOTAL	6.378 6.378		-	1st pillar 2nd pillar	2 2	1,53% 1,53%	5 5	3,82% 3,82%	14 14	10,69% 10,69%	11 11	8,40% 8,40%	6	4,58% 4,58%	11	8,40% 8,40%	49	%
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	
Under the responsibility of competent control	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	
Standard/SMR1 Standard/SMR2 Standard/SMR3	6.280	128	0,00%		0	0,00%	0	0,00%	0	0,00%	0	0,00% 0,00% 0,00%	(0,00%	0	0,00%	(SM SM SM
Standard/SMR4 Standard/SMR5	6.378 6.280			1	0	0 0,00% 0 0,00% 0 0,00%	2	0,00% 1,53% 2,34%	7	0,00% 5,34% 0,78%	10	7,63% 3,13%	6	0 0,00% 6 4,58% 0 0,00%	10	0 0,00% 0 7,63% 3 2,34%	35	5 SN SN
Standard/SMR6 Standard/SMR7 Standard/SMR8	239 387	15	5,5575		2	0,00%	0	0,00%	0 2	0,00%	0	0,00%	(0 0,00%	1	0,00%	(SN SN
Standard/SMR9 Standard/SMR10	632 6.286 826	129	2,05%	1	0	0,00% 0,00% 0,00%	1	0,00% 0,78% 0,00%	0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	(1 3,57% 6 4,65% 0 0,00%	. 8	0,00% 6,20% 0 0,00%	15	SM SM
Standard/SMR11 Standard/SMR12	826 387	15	3,88%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	(5,26%	0	10,53%	(SM SM
Standard/SMR13 Standard/SMR14 Standard/SMR15	766 239 742	3	1,26%	<u> </u>	0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	(0 0,00% 0 0,00% 0 0,00%	0	0,00% 0,00% 0,00%	(SMI SMI SMI
Standard/SMR16 Standard/SMR17	387 239	3	1,26%		0	0,00%	0	0,00%	0	0,00%	0	0,00%	(0,00%	0	0,00%	(SM SM
Standard/SMR18 GAEC GAEC 1A - Soil retaining rubble walls must be	826 6.280				0	0,00%	0	0,00%	5	0,00% 3,91%	0	0,00%	3	1 2,63% 3 0,0234375	+	7,89%	8	SMI 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%	C	0 #DIV/0! 0,00%	0	maintained in good condition. GAEC 1B - Ploughing must be performed parallel the contours.
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.				<u> </u>	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 o manuring)should be carried out to maintain the let 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				<u> </u>	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	-	0,00%		GAEC 3A - Machinery should not be used on the so when it is flooded or water saturated. GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.
heavy machinery is prohibited. GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated),				1	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					0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	-	0,00%		natural field margins and natural habitats incl. Garrigue, must not be damaged. GAEC 4B - Encroachment of unwanted vegetation
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited. 15 to 30%				<u> </u>	0	0,00%	0	#DIV/0!	8	160,00%	0	0,00%	5	0,00%	6	0 #DIV/0! 0 0,00%		GAEC 4B - Encroachment of unwanted vegetation (utilised agricultural land) leading to abandonment the field is prohibited. 15 to
31 to 60% 61 to 100% GAEC 4C - Olive groves and vineyards are to be					(0,00%	0	0,00%	0	0,00%	0	0,00%	(0 0,00% 4 0,00%	6	0 #DIV/0! 0 #DIV/0!	12	31 to 2 61 to 1 GAEC 4C - Olive groves and vineyards are to be
maintained in good condition (Check status of stem/trunk and foliage, not area).					0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	ļ	0,00%	0	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 transport should be registered with the MRA
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)	14	1st repetition	2nd repetition	3rd repetition														
Standard/SMR1		0	0	0														SM
Standard/SMR2 Standard/SMR3 Standard/SMR4		0	0 0	0														SA SA SA
Standard/SMR5 Standard/SMR6		6	5 1	0														SA SA
Standard/SMR7 Standard/SMR8 Standard/SMR9		0	0 0	0 0														SA SA
Standard/SMR10 Standard/SMR11		0	0 0	0 0														SMI SMI
Standard/SMR12 Standard/SMR13 Standard/SMR14		0	0 0	0	- -													SMI SMI
Standard/SMR15 Standard/SMR16		0	0 0	0 0														SMF SMF
Standard/SMR17 Standard/SMR18 GAEC		0 0	0 0	0 0														SMI SMI GA
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 1A - Soil retaining rubble walls must be maintained in good condition. GAEC 1B - Ploughing must be performed parallel 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 manuring)should be carried out to maintain the l 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		0	0	0	_													GAEC 3A - Machinery should not be used on the s 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),		0	0	0														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		0	0	0														natural field margins and natural habitats incl. Garrigue, must not be damaged. GAEC 4B - Encroachment of unwanted vegetation
utilised agricultural land) leading to abandonment of the field is prohibited. 15 to 30%		12	2 2	0 0														utilised agricultural land) leading to abandonment the field is prohibited.
31 to 60% 61 to 100% GAEC 4C - Olive groves and vineyards are to be		2	2 0	2 0														31 to 61 to 1 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		0	0 0	0														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 transpo
				Excluded	Excluded	1]
		Sanctioned with a reduction	Sanctioned with a reduction of	from one or more aid schemes for	from one or more aid													
Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009		between 15 and 20%		the whole calendar year	the following calendar year													
and Art.21 of R.65/2011) Standard/SMR1		0	0 0	0	C													SA
Standard/SMR2 Standard/SMR3		0	0	0	0													SA SA
Standard/SMR4 Standard/SMR5 Standard/SMR6		0	3 2	0 0		0												SI SI
Standard/SMR7 Standard/SMR8		0	0 0	0	C													SI SI
Standard/SMR9 Standard/SMR10 Standard/SMR11		0	0 0	0 0	C	0												SI SM SM
Standard/SMR12 Standard/SMR13		0	0	0	0													SM SM
Standard/SMR14 Standard/SMR15 Standard/SMR16		0	0 0	0 0		0												SN SN SN
Standard/SMR17 Standard/SMR18		0	0 1	0	0	0												SM SM
GAEC 1A - Soil retaining rubble walls must be maintained in good condition. GAEC 1B - Ploughing must be performed parallel to		0) 0	0	(0												GAEC 1A - Soil retaining rubble walls must be maintained in good condition. GAEC 1B - Ploughing must be performed parallel
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0		0		0												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 2B - Good practices (stubble management of manuring)should be carried out to maintain the least 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 s 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,		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) o	0	(<u>)</u>												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.		4	4 6	0	C													GAEC 4B - Encroachment of unwanted vegetation utilised agricultural land) leading to abandonment the field is prohibited.
15 to 30% 31 to 60% 61 to 100%		0 0 4	0 0	0 0	(0												15 to 31 to 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 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 transport should be registered with the MRA
						-												

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							Farmore	ındar B found	l with non-co	mnliance(s) d	ue to neglige	ence in one are	a of cross-c	omnliance	due to negli	nder B found igence <u>in mor</u> <u>e</u> (Art.71(4) R	re than one a	rea of cross-		
			Claimants for direct payments who are <u>also</u> beneficiaries of		s under A to an <u>on-the-</u>		Tarmers					21 of R.65/2011		omphance	Сотприали		/2011)	ned with a		
			one of the 8 RD measures Number	spot chec	k for cross- pliance %age		Minor non-c (Not sar Number			d with a 1% action %age		d with a 3% uction %age	Sanctioned redu Number		Minor non-c (Not sar Number		reduction b	etween 1 and	TOTAL	
		GRAND TOTAL	6.378 6.378	102 102		1st pillar 2nd pillar	2 2	1,96% 1,96%	5	4,90% 4,90%	6	5,88% 5,88%	7 7	6,86% 6,86%	6	5,88% 5,88%	10	9,80% 9,80%	36	
		GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	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	
		Under the responsibility of competent contr Standard/SMR1	N/A 6.280	N/A 99		2nd pillar	N/A	N/A 0,00%	N/A	N/A 0,00%	N/A	N/A 0,00%	N/A	N/A 0,00%	N/A	N/A 0,00%	N/A	N/A 0,00%	N/A	SMR1
		Standard/SMR2 Standard/SMR3 Standard/SMR4	0 0 6.378	0 0 102	0 0,00% 0 0,00% 2 1,60%		0 0	0,00% 0,00% 0,00%	0 0 2	0,00% 1,96%	0 0 3	0,00%	0 0	0,00% 0,00% 5,88%	0	0,00% 0,00% 5,88%	0	0,00% 0,00% 8,82%	0 0 26	SMR2 SMR3 SMR4
	ı	Standard/SMR5 Standard/SMR6 Standard/SMR7	6.280 239 387	99 3 14	1,26%		0 0 2	0,00% 0,00% 14,29%	0 0	3,03% 0,00% 0,00%	0 0	0,00% 0,00% 7,14%	3 0 0	3,03% 0,00% 0,00%	0 0	0,00% 0,00% 0,00%	0	2 2,02% 0 0,00% 7,14%	8 0 4	SMR5 SMR6 SMR7
		Standard/SMR8 Standard/SMR9 Standard/SMR10	632 6.289 826	27 100 34	1,59%		0	0,00% 0,00% 0,00%	0 1 0	0,00% 1,00% 0,00%	0	0,00% 0,00% 0,00%	0 0	0,00% 0,00% 0,00%	6	3,70% 6,00% 0,00%	7 0	0,00% 7,00% 0,00%	2 14 0	SMR8 SMR9 SMR10
		Standard/SMR11 Standard/SMR12 Standard/SMR13	826 387 766	34 14 34	3,62%		0 0	0,00% 0,00% 0,00%	0 0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0 0	5,88% 0,00% 0,00%	0	11,76% 0,00% 0,00%	6 0 0	SMR11 SMR12 SMR13
		Standard/SMR14 Standard/SMR15 Standard/SMR16	239 742 387	33	<u> </u>		0 0	0,00% 0,00% 0,00%	0 0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0 0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0 0	SMR14 SMR15 SMR16
		Standard/SMR17 Standard/SMR18 GAEC	239 826 6.280		.,,.		0 0	0,00% 0,00% 0,00%	0 0	0,00% 0,00% 0,00%	0 0 2	0,00% 0,00% 2,02%	0 0	0,00% 0,00% 0,00%	0 1 3	0,00% 2,94% 0,00%	3	0,00% 8,82% 0,00%	0 4 5	SMR17 SMR18 GAEC
		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%)	0,00%	0	0,00%	(0,00%	0	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.					0	0,00%	0	0,00%	0	0,00%)	0,00%	0	0,00%	(0,00%	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. GAEC 3A - Machinery should not be used on the soil					0	0,00%	0	0,00%	0	0,00%)	0,00%	0	0,00%	(0,00%		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.					0	0,00%	0	0,00%	0	0,00%)	0,00%	0	0,00%	(0,00%	0	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.					0	0,00%	0	0,00%	0	0,00%)	0,00%	0	0,00%	(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.
		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% ()	0,00%	0	0,00%	(0,00%		GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.
		31 to 60% 61 to 100% GAEC 4C - Olive groves and vineyards are to be					0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		0,00%	0	31 to 60% 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). GAEC 5A - Sources of water used for irrigation including natural water sources and water transported					0	0,00%	0	0,00%	0	0,00%)	0,00%	0	0,00%	0	0,00%		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
Г		should be registered with the MRA.					0	0,00%	0	0,00%	0	0,00%)	0,00%	0	0,00%	0	0,00%	0	should be registered with the MRA
		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		1st repetition	2nd repetition	3rd repetition														
		R.65/2011) Standard/SMR1	14	0	0 0	0														SMR1
		Standard/SMR2 Standard/SMR3 Standard/SMR4		3	0 0	0														SMR2 SMR3 SMR4
	II	Standard/SMR5 Standard/SMR6 Standard/SMR7		0	0 0	0 0														SMR5 SMR6 SMR7
		Standard/SMR8 Standard/SMR9 Standard/SMR10 Standard/SMR11		0	0 0	0														SMR8 SMR9 SMR10 SMR11
		Standard/SMR12 Standard/SMR13 Standard/SMR14		0	0 0	0														SMR12 SMR13 SMR14
		Standard/SMR15 Standard/SMR16 Standard/SMR17		0	0 0	0														SMR15 SMR16 SMR17
		Standard/SMR18 GAEC GAEC 1A - Soil retaining rubble walls must be maintained in good condition.		4	0 0	0														SMR18 GAEC 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		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. 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														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.		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.
		GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl.		C	, 0															GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl.
		GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.		12	2 2	0														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 2 8	2 0	C														
		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		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
Г		G		Sanati	Sonetie	Excluded	Excluded from one or													Sources and water transported
		Farmers under B found with <u>intentional</u>		Sanctioned with a reduction between 15	with a reduction of more than	from one or more aid schemes for the whole	from one or more aid schemes for the following													
		non-compliance(s) (Art. 72 R.1122/2009 and Art.21 of R.65/2011)	5	and 20%	20%	calendar year	calendar year													
		Standard/SMR1 Standard/SMR2 Standard/SMR3		0	0 0	0	0 0													SMR1 SMR2 SMR3
	Ш	Standard/SMR4 Standard/SMR5 Standard/SMR6		0	30) 2	0 0	0 0													SMR4 SMR5 SMR6
		Standard/SMR7 Standard/SMR8 Standard/SMR9		0	0 0 1	0	0 0													SMR7 SMR8 SMR9
		Standard/SMR10 Standard/SMR11 Standard/SMR12		0	0 0 1	0	0 0													SMR10 SMR11 SMR12
		Standard/SMR13 Standard/SMR14 Standard/SMR15		0	0 0	0	0 0													SMR13 SMR14 SMR15
		Standard/SMR16 Standard/SMR17 Standard/SMR18		0	0 0	0	0 0													SMR16 SMR17 SMR18
		GAEC 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	0													GAEC 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		0	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. GAEC 3A - Machinery should not be used on the soil		0	0	0	0													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,		0	0	0	0													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.		0	0	0	0													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%		C	0	0	0 0													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% GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of		4	0 0	C	0 0													31 to 60% 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). 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													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
					•	•	•	•												

	DRAFT 1: AGRI-IACS-STATISTICS@ec.europa	!								09	00166e5df9	e0326.2699	94613924738	329451.xlsx	- Table 1.1			
							Ol	N-THE-SPOT	CHECKS FOI		NDOM SELEC	CTION						
		I		J						K						L		
		Claimants for direct													under B found Iligence <u>in mor</u>			
		payments who are <u>also</u>				Farmers	under B found (A	with <u>non-co</u> art.71(1) and	ompliance(s) o 70(6) R.1122/2	lue to neglige 2009 and art.2	<u>ence</u> in one ar 21 of R.65/201	rea of cross-o	compliance	complian	ce (Art.71(4) R	R.1122/2009 ai /2011)	nd art.21 of	
		beneficiarie s of one of	submitted t	s under A to an <u>on-the-</u>										ļ			ed with a	
		the 8 RD measures Number		k for cross- pliance %age			compliance(s) nctioned) %age		d with a 1% uction %age		d with a 3% uction %age		d with a 5% uction %age		compliance(s) anctioned) %age		etween 1 and % %age	TOTAL
	GRAND TOTAL	6.378	29	22,14% 22,14%	1st pillar 2nd pillar	0	0,00% 0,00%	0	0,00% 0,00%	8	27,59% 27,59%	4	0,00% 0,00%	0	0,00% 0,00%	1	3,45% 3,45%	13
	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		1st pillar 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 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				Ziiu piliai	IN/A	0,00%	N/A	0,00%	IV/A	0,00%				0 0,00%		0,00%	IN/A
	Standard/SMR2 Standard/SMR3	0.200	2.0	0,00%			0,00%	(0,00%	0	0,00%	0 0	0,00%		0 0,00% 0 0,00%	0	0,00%	
	Standard/SMR4 Standard/SMR5	6.378 6.280	29 29	0,45%		(0,00%	(0,00%	4	13,79% 3,45%	1	0,00%		0 0,00% 0 0,00%	1	3,45% 3,45%	,
ı	Standard/SMR6 Standard/SMR7	239 387	1	0,00%		(0,00%	(0,00%	0	0,00%	0	0,00%		0 0,00% 0 0,00%		0,00% 0,00%	
	Standard/SMR8 Standard/SMR9	632 6.286	29			(0,00%	(0,00%	0	0,00%	0	0,00%		0 0,00%	0	0,00% 3,45%	
	Standard/SMR10 Standard/SMR11	826 826	4	0,48%		(0,00%	(0	0,0070	1	,,-		0 0,00%	0	0,00%	
	Standard/SMR12 Standard/SMR13 Standard/SMR14	387 766 239	2	0,26% 0,26% 0,00%		(0,00% 0,00% 0,00%	(0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0	0,00%		0 0,00% 0 0,00% 0 0,00%	0	0,00% 0,00% 0,00%	
	Standard/SMR15 Standard/SMR16	742 387	2	0,27%		(0 0,00%	(0,00%	0	0,00%	0	0,00%		0 0,00% 0 0,00%	0	0,00%	
	Standard/SMR17 Standard/SMR18	239 826	0	0,00%		(0,00%	(0,00%	0	0,00%	0 0	0,00%		0 0,00% 0 0,00%	0	0,00%	
	GAEC GAEC 1A - Soil retaining rubble walls must be	6.280	29			(0,00%	(0,00%	3	10,34%	0	0,00%		0 0,00%		0,00%	;
	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	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%		0,00%	
	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. Garrique, must not be damaged.					C	0.00%	0	0.00%	0	0.009/		0.00%	0	0.00%	1		
	Garrigue, must not be damaged. GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of					U	0,00%	v	0,00%	V	0,00%	U	0,00%	U	0,00%	0	0,00%	
	utilised agricultural land) leading to abandonment of the field is prohibited. 15 to 30%					0	0,00%	0	0,00%	5 0	166,67%	0	0,00%	0	0,00%	0	0,00% 0,00%	
	31 to 60% 61 to 100% GAEC 4C - Olive groves and vineyards are to be						0,00%	(0,00%	5	0,00%	5 0	0,00%		0 0,00%	0	0,00%	
	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%	O	0,00%	
	7				<u> </u>	1					•	•						
	Farmers under B found with <u>repeated</u> non- compliance(s) due to negligence (Art. 71(5)		1st repetition	2nd repetition	3rd repetition	1												
	and (6) of R.1122/2009 and art.21 of R.65/2011)	0				-												
	Standard/SMR1 Standard/SMR2		0	0 0	C		_	-	_	-	_	_	_	_	_	_	_	-
	Standard/SMR3 Standard/SMR4		0	0 0	0)												
	Standard/SMR5 Standard/SMR6		0	0 0	C)												
"	Standard/SMR7 Standard/SMR8 Standard/SMR9		0	0 0	0	0												
	Standard/SMR10 Standard/SMR11		0	0 0	0	0												
	Standard/SMR12 Standard/SMR13		0	0 0	0													
	Standard/SMR14 Standard/SMR15		0	0 0	0)												
	Standard/SMR16 Standard/SMR17		0	0 0	C)												
	Standard/SMR18 GAEC GAEC 1A - Soil retaining rubble walls must be		0	0 0	C	0												
	maintained in good condition. GAEC 1B - Ploughing must be performed parallel to the contours.		0	0 0	C)												
	GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0	0	C)												
	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	0													
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	C)												
	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			0														
	the field is prohibited.		1	0	C	0												
	31 to 60% 61 to 100% GAEC 4C - Olive groves and vineyards are to be		1	0 0	(0												
	maintained in good condition (Check status of stem/trunk and foliage, not area). GAEC 5A - Sources of water used for irrigation		0	0	C)												
	including natural water sources and water transported		0	, 0 	<u> </u>	<u>.</u>	7											
			Sanctioned with a	Sanctioned with a	Excluded from one or more aid	Excluded from one or more aid												
	Farmers under B found with intentional		reduction between 15 and 20%	reduction of		schemes for the following calendar												
	non-compliance(s) (Art. 72 R.1122/2009 and Art.21 of R.65/2011)	1		20/0	year	year												
	Standard/SMR1 Standard/SMR2		0	0	0													
	Standard/SMR3 Standard/SMR4		0	0	0													
III	Standard/SMR5 Standard/SMR6		0	0 0	0) (0											
	Standard/SMR7 Standard/SMR8		0	0 0	C) (0											
	Standard/SMR9 Standard/SMR10 Standard/SMR11		0	0 0	0) (
	Standard/SMR11 Standard/SMR12 Standard/SMR13		0	0 0	0	()												
	Standard/SMR14 Standard/SMR15		0	0 0	0		0											
	Standard/SMR16 Standard/SMR17		0	0 0	0) (0											
	Standard/SMR18 GAEC GAEC 1A - Soil retaining rubble walls must be		0	0 0	C) (0											
	maintained in good condition. 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	1											
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.		0	0	0	0	1											
	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl.		0	0	0													
	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of		V	U	J.	U												
	the field is prohibited.		0 0	5	0 0	0	0											
	31 to 60% 61 to 100% GAEC 4C - Olive groves and vineyards are to be		0	5	0,00		0											
	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		1		I	1												

GAEC 5A - Sources of water used for irrigation including natural water sources and water transporte should be registered with the MRA

	A	В			ON-THE-SPOT CHE	CKS IN TOTAL			D
	Claimants for direct			Farmers under B foun	d with non-compliance((s) due to negligence i	n one area of cross-	compliance(s) due	r B found with non- e to negligence <u>in m</u> of cross-compliance
	payments who are <u>not</u> beneficiaries of				ompliance (Art.71(1) ar		Sanctioned with a	(Art.71(4)	Sanctioned wit
GRAND TOTAL	measures Number 445	cross-com Number 10	%age 2,25%	(Not sanctioned) Number %age 3 30,00%	1% reduction Number %age 1 10,00%	3% reduction Number %age 0 0,00%	5% reduction Number %age 2 66,67%	sanctioned) Number %age 2 20,00%	and 5% Number %a
GRAND TOTAL excluding farmers who			_,,						
nave been checked only for bovine or ovine dentification outside the 1% sample Under the responsibility of competent control	ol authority 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/
SMR1 SMR2	347	7	2,02% 0,00%	0 0,00 0 0,00	% 0 0,00%	0 0,00%	0 0,00% 0 0,00%	0 0,00	0 0
SMR3 SMR4 SMR5	445 347		0,00% 2,25% 2,02%	0 0,00 0 0,00 0 0,00	% 0 0,00%	0 0,00%	0 0,00% 2 20,00% 0 0,00%	0 0,00 2 20,00 0 0,00	0 0
SMR6 SMR7	14 105	1	7,14% 4,76%	0 0,00 3 60,00	% 0 0,00% % 0 0,00%	0 0,00%	0 0,00% 0 0,00%	0 0,00 1 20,00	0 0 0 0% 0 0
SMR8 SMR9 SMR10	68 352 136	7	1,99%	0 0,00 0 0,00 0 0,00	% 0 0,00%	0 0,00%	0 0,00% 0 0,00% 0 0,00%	0 0,00 0 0,00 0 0,00	0 0
SMR10 SMR11 SMR12	136 136 105	8	5,88%	1 12,50 0 0,00	% 0 0,00%	0 0,00%	0 0,00% 0 0,00% 0 0,00%	1 12,50 0 0,00	0 0
SMR13 SMR14 SMR15	134 14 134	1	7,14%	0 0,00 0 0,00 0 0,00	% 0 0,00%	0 0,00%	0 0,00% 0 0,00% 0 0,00%	0 0,00 0 0,00 0 0,00	0 0
SMR16 SMR17	105 14	5		0 0,00	% 0 0,00%	0 0,00%	0 0,00% 0 0,00% 0 0,00%	0 0,00	0 0
SMR18 GAEC GAEC 1A - Soil retaining rubble walls must be maintained	136 347		, , , , , , ,	0 0,00			0 0,00% 0 0,00%	0 0,00	
n good condition. IAEC 1B - Ploughing must be performed parallel to the ontours.				0 0,00%	0 0,00%	0 0,00%	0 0,00%	0 0,00%	0 0,00%
AEC 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%
AEC 2B - Good practices (stubble management or nanuring) should be carried out to maintain the levels of									
rganic matter on irrigated land. AEC 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%
AEC 3B - Unnecessary trampling of the soil with heavy nachinery is prohibited.				0 0,00%	0 0,00%	0 0,00%	0 0,00%	0 0,00%	0 0,00%
AEC 4A - Landscape features including: reeds, ponds, itches, trees (in line, in group or isolated), natural field nargins and natural habitats incl. Garrigue, must not be									
amaged. AEC 4B - Encroachment of unwanted vegetation (on				0 0,00%	0 0,00%	0 0,00%	0 0,00%	0 0,00%	0 0,00%
tilised agricultural land) leading to abandonment of the eld is prohibited. 15 to 30%				0 0,00%	0 0,00%	0 0,00%	0 0,00% 0 0,00%	0 0,00%	#DIV/0
31 to 60% 61 to 100% GAEC 4C - Olive groves and vineyards are to be				0 0,00	0 0,00%	0 0,00%	0 0,00% 0 0,00%	0 0,0	0% 0 =
naintained in good condition (Check status of stem/trunk nd foliage, not area).				0 0,00%	0 0,00%	0 0,00%	0 0,00%	0 0,00%	0 0,00%
AEC 5A - Sources of water used for irrigation including atural water sources and water transported should be egistered with the MRA				0,00%	0 0,00%	0 0,00%	0 0,00%	0,00%	0 0,00%
Farmers under B found with <u>repeated</u> non-			2nd						
compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009)	1	1st repetition	repetition	3rd repetition					
SMR1 SMR2		0	0	0					
SMR3 SMR4		0		0					
SMR5 SMR6 SMR7		0	0 0	<u> </u>					
SMR8 SMR9		0	0	0					
SMR10 SMR11 SMR12		0	0	0					
SMR13 SMR14		0	0	<u> </u>					
SMR15 SMR16 SMR17		0	0						
SMR18 GAEC		1 0	0	0					
SAEC 1A - Soil retaining rubble walls must be maintained a good condition.		0	0	0					
SAEC 1B - Ploughing must be performed parallel to the		U	0						
ontours.		0	0	0					
SAEC 2A - There should be no evidence of burnt stubble									
n the field. Up to 10m2 only is allowed.		0	0	0					
AEC 2B - Good practices (stubble management or									
rganic matter on irrigated land.		0	0	0					
SAEC 3A - Machinery should not be used on the soil									
hen it is flooded or water saturated.		V	Į ^v	0					
SAEC 3B - Unnecessary trampling of the soil with heavy nachinery is prohibited.		0	0	0					
AEC 4A - Landscape features including: reeds, ponds, itches, trees (in line, in group or isolated), natural field									
nargins and natural habitats incl. Garrigue, must not be amaged.		0	0	0					
RAEC 4B - Encroachment of unwanted vegetation (on tilised agricultural land) leading to abandonment of the eld is prohibited.		1	0						
15 to 30% 31 to 60%		0	0	0					
61 to 100%		1	0	0					
AEC 4C - Olive groves and vineyards are to be national rational ra									
naintained in good condition (Check status of stem/trunk and foliage, not area).		0	0	0					
Mara a									
SAEC 5A - Sources of water used for irrigation including		0	0	0					
atural water sources and water transported should be egistered with the MRA				_ 	٦				
atural water sources and water transported should be				<u> </u>	.				
atural water sources and water transported should be		Sanctioned with	Sanctioned with a	Excluded from one or more aid	or				
atural water sources and water transported should be		Sanctioned with a reduction between 15 and 20%	with a reduction of more than	from one or more aid schemes for the whole from one or more aid schemes for the following calendar calendar from one or more aid schemes from one or more aid sch	or or og				
atural water sources and water transported should be egistered with the MRA Farmers under B found with intentional	0	a reduction between 15 and	with a reduction of	from one or more aid schemes for the following street in the following street	or or og				
atural water sources and water transported should be egistered with the MRA	0	a reduction between 15 and	with a reduction of more than	from one or more aid schemes for the whole calendar year from one of more aid schemes fithe following calendar year	or or og				

				08
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 SMR14	0	0	0	
SMR15	0	0	0	
SMR16	0	0	0	
SMR17	0	0	0	
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
CAFC 2A Machinemy should not be used on the sail				
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	
		Ů		
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk				
maintained in good condition (Check status of stem/trunk and foliage, not area).	0	0	0	0
-				
				i
GAEC FA - Sources of water used for indication in the				
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be				

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		E	F		ON	I-THE-SPOT	CHECKS F	OLLOWING G	RISK BAS	SED SELEC	TION				Н	
					Form	der B.f.	with	Omn!!	'e\ d '	oalis	n ore -	of are-	complia	ners under l nce(s) due t	o negligen	ce <u>in more</u>
		Claimants for direct payments who are			Farmers un	der B found co			s) due to no d 70(6) R.1		n one area	of cross-		one area of (Art.71(4) F	2.1122/2009	9)
		one of the 8 RD measures	Farmers under to an <u>on-the-sp</u> cross-con	oot check for opliance	(Not san	ctioned)	1% red	ed with a	3% rec		5% red	ed with a duction	complia sanc	or non- nce(s) (Not tioned)	reduction an	d 5%
	GRAND TOTAL	Number 445	Number 8	%age 1,80%	Number 3	%age 37,50%	Number 0	%age 0,00%	Number 0	%age 0,00%	Number 1	%age 33,33%	Number 2	%age 25,00%	Number 0	%age 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 control SMR1 SMR2	347	5	1,44%	0	0,00%	0	· ·	0	0,00%	0	0,00%		0,00%		0,00%
	SMR3 SMR4 SMR5	445 347	8	0,00% 1,80% 1,44%	0		0	0,00% 0,00%	0	0,00% 0,00% 0,00%	0 1		:	0 0,00% 2 25,00% 0 0,00%))	0,00% 0 0,00% 0 0,00%
ı	SMR6 SMR7	14 105	1 5	7,14% 4,76%	0	0,00% 60,00%	0	0,00% 0,00%	0	0,00% 0,00%	0	0,00% 0,00%		0,00%) (0,00%
	SMR8 SMR9 SMR10	68 352 136	5 8	8,82% 1,42% 5,88%	0	0,00% 0,00% 0,00%	0 0	0,00%	0	0,00% 0,00% 0,00%	0	0,00%		0,00% 0,00% 0,00%	, (0,007
	SMR11 SMR12 SMR13	134	5 8	-,	0 0	12,50% 0,00% 0,00%	0 0	0,00%	0 0	0,0070	0	0,00% 0,00% 0,00%	(1 12,50% 0 0,00% 0 0,00%) (0,00%
	SMR14 SMR15 SMR16	14 134 105		7,14% 5,97% 4,76%	0	0,00% 0,00% 0,00%	0 0	0,00%	0 0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	(0,00% 0,00% 0,00%)	0,007
	SMR17 SMR18 GAEC		8	- /	0	0,00% 0,00% 0,00%	0 0	0,00%	0 0	0,00% 0,00% 0,00%	0 0	0,00% 0,00% 0,00%	(0,00%		0,00% 0,00% 0,00%
	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	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. GAEC 3B - Unnecessary trampling of the soil with heavy				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	machinery is prohibited. GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	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. 15 to 30%				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	2	#DIV/0! 0 0,00%
	31 to 60% 61 to 100% GAEC 4C - Olive groves and vineyards are to be				0	0,00%	0	0,00%	0	0,00%	0	0,00%		0 0,00%	5	1 50,00% 1 50,00%
	maintained in good condition (Check status of stem/trunk and foliage, not area). GAEC 5A - Sources of water used for irrigation including				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
	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)		1st repetition	2nd repetition	3rd repetition											
	and (6) of R.1122/2009) SMR1	1 SMR1	0	0	0	<u> </u> -										
	SMR2 SMR3 SMR4	SMR2 SMR3 SMR4	0	0	0											
	SMR5 SMR6 SMR7	SMR5 SMR6 SMR7	0	0	0											
ш	SMR8 SMR9	SMR8 SMR9	0	0	0											
	SMR10 SMR11 SMR12	SMR10 SMR11 SMR12		0	0]										
	SMR13 SMR14 SMR15	SMR13 SMR14 SMR15	0 0	0 0	0											
	SMR16 SMR17 SMR18	SMR16 SMR17 SMR18	0 0	0 0	0 0											
	GAEC GAEC 1A - Soil retaining rubble walls must be maintained	GAEC 1A - Soil retaining rubble walls must be maintained in good	0	0	0											
	in good condition.	condition. GAEC 1B - Ploughing must be performed parallel to the	0	0	0											
	contours.	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.	0	0	0											
		GAEC 3A - Machinery should not be used on the soil when it is flooded or														
	when it is flooded or water saturated.	water saturated. GAEC 3B - Unnecessary	0	0	0											
	GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	trampling of the soil with heavy machinery is prohibited.	0	0	0											
		GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in														
	ditches, trees (in line, in group or isolated), natural field	line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be														
	damaged.	damaged.	0	0	0											
	GAEC 4B - Encroachment of unwanted vegetation (on	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land)														
	utilised agricultural land) leading to abandonment of the field is prohibited. 15 to 30% 31 to 60%	leading to abandonment of the field is prohibited. 15 to 30% 31 to 60%	1 0	0 0	0 0											
	61 to 100%	61 to 100% GAEC 4C - Olive groves and	1	0	C											
		vineyards are to be maintained in good condition (Check status of														
	GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk			l _o	0]										
			0	0												
	maintained in good condition (Check status of stem/trunk and foliage, not area). GAEC 5A - Sources of water used for irrigation including	stem/trunk and foliage, not area). GAEC 5A - Sources of water used for irrigation including natural water sources and	0	0												
	maintained in good condition (Check status of stem/trunk and foliage, not area).	stem/trunk and foliage, not area). GAEC 5A - Sources of water used for irrigation including	0	0	0		1									
	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	stem/trunk and foliage, not area). GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be	0 Sanctioned with	0 Sanctioned	0 Excluded from one or	Excluded from one or more aid										
	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	stem/trunk and foliage, not area). GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be	0	with a reduction of more than	from one or more aid schemes for	from one or more aid schemes for the										
	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	stem/trunk and foliage, not area). GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be	Sanctioned with a reduction between 15 and	with a reduction of	from one or more aid	from one or more aid schemes for the following										
	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 Farmers under B found with intentional	stem/trunk and foliage, not area). GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be	Sanctioned with a reduction between 15 and	with a reduction of more than	from one or more aid schemes for the whole	from one or more aid schemes for the following calendar										

					090166
SMR5	SMR5	0	0	0	0
SMR6	SMR6	0	0	0	0
SMR7	SMR7	0	0	0	0
SMR8	SMR8	0	0	0	C
SMR9	SMR9	0	0	0	0
SMR10	SMR10	0	0	0	C
SMR11	SMR11	0	0	0	C
SMR12 SMR13	SMR12 SMR13	0	0	0	(
SMR14	SMR14	0	0	0	
SMR15	SMR15	0	0	0	
SMR16	SMR16	0	0	0	0
SMR17	SMR17	0	0	0	0
SMR18	SMR18	0	0	0	(
GAEC	GAEC	0	0	0	(
	GAEC 1A - Soil retaining				
GAEC 1A - Soil retaining rubble walls must be maintained	rubble walls must be maintained in good				
in good condition.	condition.	0	0	0	0
	GAEC 1B - Ploughing must				
GAEC 1B - Ploughing must be performed parallel to the	be performed parallel to the				
contours.	contours.	0	0	0	0
	GAEC 2A - There should be				
GAEC 2A - There should be no evidence of burnt stubble	no evidence of burnt stubble in the field. Up to				
in the field. Up to 10m2 only is allowed.	10m2 only is allowed.	0	0	0	0
	GAEC 2B - Good practices				
	(stubble management or				
GAEC 2B - Good practices (stubble management or	manuring)should be carried out to maintain the levels of				
manuring)should be carried out to maintain the levels of	organic matter on irrigated				
organic matter on irrigated land.	land.	0	0	0	0
	GAEC 3A - Machinery				
	should not be used on the				
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	soil when it is flooded or water saturated.	0	0	0	0
When it is needed or water saturated.	water saturated.	0	0	0	U
	GAEC 3B - Unnecessary				
GAEC 3B - Unnecessary trampling of the soil with heavy	trampling of the soil with heavy machinery is				
machinery is prohibited.	prohibited.	0	0	0	0
	GAEC 4A - Landscape				
	features including: reeds, ponds, ditches, trees (in				
	line, in group or isolated),				
GAEC 4A - Landscape features including: reeds, ponds,	natural field margins and				
ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be	natural habitats incl. Garrigue, must not be				
damaged.	damaged.	0	0	0	0
	GAEC 4B - Encroachment of unwanted vegetation (on				
GAEC 4B - Encroachment of unwanted vegetation (on	utilised agricultural land)				
utilised agricultural land) leading to abandonment of the	leading to abandonment of		_		
field is prohibited.	the field is prohibited.	0	0	0	0
15 to 30% 31 to 60%	15 to 30% 31 to 60%	0	0		(
61 to 100%	31 to 60% 61 to 100%	0	0		(
61 (0 100%	61 10 100%	0	0	0	(
	GAEC 4C - Olive groves and				
	vineyards are to be maintained in good				
GAEC 4C - Olive groves and vineyards are to be	condition (Check status of				
maintained in good condition (Check status of stem/trunk and foliage, not area).	stem/trunk and foliage, not area).	0	0	0	0
and reliage, not all caj.	a. ouj.	U	0	0	0
	GAEC 5A - Sources of water				
	used for irrigation including				
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be	natural water sources and water transported should be				
registered with the MRA	registered with the MRA	0	0	0	0

SMR3		AGRI-IACS-STATISTICS@ec.europa	<u>. </u>															
Column C			I	J		ON-T	HE-SPOT	CHECKS F			SELECTIO	N		L				
Column C														complian	ce(s) due to	negligeno	e in more	
Column						Farmers und						in one are	a of cross-	than o	ne area of	cross-comp	oliance	
March Marc			payments who are <u>not</u> beneficiaries of one of the	to an <u>on-the-sp</u>	oot check for	complianc	e(s) (Not							complian	ce(s) (Not	reduction	between 1	
March Control Contro		GRAND TOTAL	Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	
March Marc																		
Section Sect		identification outside the 1% sample Under the responsibility of competent contro	N/A	N/A		N/A		N/A		N/A		N/A		N/A		N/A		
Section 1997		SMR2	347	2	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
1		SMR4 SMR5	347	2	0,00% 0,00%	0	0,00% 0,00%	1	0,00% 0,00%	0	0,00% 0,00%	0	0,00%	0	0,00% 0,00%	0	0,00% 0,00%	
March Marc	ı	SMR7 SMR8	105 68	0	0,00% 0,00%	0	0,00% 0,00%	0	0,00%	0	0,00% 0,00%	0	0,00%	0	0,00% 0,00%	Ů	0,00%	
## Common		SMR10	136	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00% 0,00% 0,00%	
Section Total 1		SMR13	134	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Section The Property The Prope		SMR15 SMR16	134 105	0	0,00% 0,00%	0	0,00% 0,00%	0	0,00%	0	0,00% 0,00%	0	0,00%	0	0,00% 0,00%	0	0,00% 0,00%	
### Commence of the commence o		SMR18 GAEC	136 347	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0 0	0,00% 0,00% 0,00%	
## Committee of the com		in good condition. GAEC 1B - Ploughing must be performed parallel to the				0		0		0		0		0		0		
Control of the cont		GAEC 2A - There should be no evidence of burnt stubble				0		0		0		0		0			-	
Company Comp		manuring)should be carried out to maintain the levels of				0		0		0		0						
## 1997 1997		GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.				0		0		0		0		0			-	
Property		machinery is prohibited.				0		0	1	0		0		0				
Company Comp		ditches, trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
The content of the		utilised agricultural land) leading to abandonment of the				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	
Section Process Proc		15 to 30% 31 to 60%				0	0,00%	(0,00%	0	0,00%	(0,00%	0	0,00%	0	0,00%	
Description of the content of the		GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk				0		0		0		0		0		0	0,00%	
Promotivation of Standard with geological group and promotive constitutions of the Promotivation of the Promotiv		natural water sources and water transported should be																
Continues and the experience of the 7509 Continues and the con	Г					0	0,00%	0	0,00%	0	0,00%	0	0,00%	U	0,00%	0	0,00%	
Section Sect		compliance(s) due to negligence (Art. 71(5)	0	1st repetition		3rd repetition												
2000 2000					0	0												
1		SMR3 SMR4	SMR3 SMR4	0	0	0												
Section Sect		SMR6 SMR7	SMR6 SMR7	0	0	0												
Section Sect		SMR9	SMR9	Ŭ		0 0												
SARCE SARC		SMR12	SMR12	0	Ů	0												
SMET 1 SWET 2 C C C C C C C C C C C C C C C C C C		SMR14 SMR15	SMR14 SMR15	0	0	0												
See 12 - See fractions yealth was marked to researched and marked to address the production good and marked to address the production of t		SMR17 SMR18	SMR17 SMR18	0	0	0												
Section Control Contro			GAEC 1A - Soil retaining rubble	0	0	0												
Section of the control in the condense of their entire control in their entire control in the condense of their entire control in their entire control in the condense of their entire control in their entire control in the condense of their entire control in their entire control in the condense of their entire control in their entire control in the condense of their entire control in their entire control in the condense of their entire control in their entire control in the condense of their entire control in their entire control in the condense of their entire control in their entire control in the condense of their entire control in their entire control in the condense of their entire control in their entire control in the condense of their entire control in their entire control		in good condition.	condition.	0	0	0												
GASE CA - Toron studies from continuous or physers studies or the continuous or the				0	0	0												
AMEC 38 - Good prototon (malate encogeneral or continued to the continued			evidence of burnt stubble in the	0	0	0												
OACC 18 - Thorsestment of interest and interest interest and interest inter		in the field. Spite foliazioni is anowed.	, ,	0	0	0												
CASC 1A. Machinery should not be used on the still state in the following the state statement. CASC 1A. Machinery should not be used on the still state in the following the statement of the st			(stubble management or manuring)should be carried out to maintain															
OAEC AL Unindescript from the cell with heavy controlled. OAEC AL Unindescript from the cell with heavy controlled on the cell with production of the cell with the cell with the cell with production of the cell with the cell with the cell with production of the cell with			irrigated land.	0	0	0												
OACE A. Landscape features bediefing reads, points, the process of the cold with heavy machinery is probables. OACE A. Landscape features bediefing reads, points, the process of the cold with the cold with the cold of the cold with the cold with the cold of the cold with the cold with the cold of the cold with t			be used on the soil when it is	0	0	0												
CASC A1 - Leadings features including: reeds, promise, desireds, these light life, in group or locations, framework of the season of the seaso			of the soil with heavy machinery is	0	0	0												
GAEC 64 - Excresciple feature in including recedul, product, feltows, the feature in a groupe or collection, feltows, fe																		
interprise and natural habitats incl. Garrigos, moust not be distinged. ABC 4B - Encroschment of Limited suggestions of the state of t		GAEC 4A - Landscape features including: reeds, ponds,	including: reeds, ponds, ditches,															
ABC 48 - Encreachment of unwanted vegetation (combined agricultural land) leading to abandonment of the field is problem. 15 to 509- 31 to 509		margins and natural habitats incl. Garrigue, must not be	habitats incl. Garrigue, must not	0	0	0												
Service for interest and support of unwanted vegetation (on utilized specifically all and) leading to abandorment of the field is prohibited. 15 to 357 15 to 357 31 to 657 61 to 1007 62 C.G. Citive grows and vineyands are to be maintained in spoot condition (Check status of stemitrumk and foliage, not area). 63 C.G. Citive grows and vineyands are to be set of the first status of stemitrumk and foliage, not area). 64 C.G. Sources of water used for irrigation including natural and foliage, not area). 65 C.G. Citive grows and vineyands are to be set of the first status of stemitrumk and foliage, not area). 66 C.G. Citive grows and vineyands are to be set of the first status of stemitrumk and foliage, not area). 67 C.G. Citive grows and vineyands are to be set of the first status of stemitrumk and foliage, not area). 68 C.G. Citive grows and vineyands are to be set of the first status of stemitrumk and foliage, not area). 69 C.G. Citive grows and vineyands are to be set of the first status of stemitrum knowledge and the first status of st																		
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 GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA Sanctioned with a reduction between 15 and 70 or more air a reduction between 15 and 70 or more air a reduction between 15 and 70 or more displanted (SAPE SAPE) Farmers under B found with intentional non-compliance(s) (Art. 72 R.1122/2009) SMRT SMRT SMRT 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		utilised agricultural land) leading to abandonment of the	agricultural land) leading to abandonment of the field is	0	0	0												
OAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trush and foldage, not uses). OAEC 5A - Sources of water used for irrigation including natural values of sources and water transported should be vineyards and water transported should be registered with the MRA Sanctioned with a reduction between 15 and 20% Farmers under B found with intentional non-compliance(s) (Art. 72 R.1122/2009) O		31 to 60%	31 to 60%	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 GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA Sanctioned with a reduction between 15 and betwe			CAEC 4C. Olive groups and															
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA Sanctioned with a reduction between 15 and 20% Farmers under B found with intentional non-compliance(s) (Art. 72 R.1122/2009) SMR1 SMR1 SMR1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		maintained in good condition (Check status of stem/trunk	vineyards are to be maintained in good condition (Check status of	0	0	0												
GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered with the MRA Sanctioned with a reduction between 15 and 20% Farmers under B found with intentional non-compliance(s) (Art. 72 R.1122/2009) SMR1 SMR1 SMR1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			GAFC 5A - Sources of water used															
Sanctioned with a reduction of between 15 and 20% Farmers under B found with intentional non-compliance(s) (Art. 72 R.1122/2009) SMR1 SMR1 0 0 0 0 0 0 0 0 0 0 0 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	for irrigation including natural water sources and water transported should be registered															
Farmers under B found with intentional non-compliance(s) (Art. 72 R.1122/2009) SMR1 SMR2 SMR2 0 0 0 0 0 0 SMR3 Sanctioned with with a reduction of more than 20% Sanctioned with with a reduction of more than 20% SMR3 SMR3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		registered with the MRA	with the MRA	10	0	10	Excluded											
A reduction between 15 and 20% SMR2 SMR2 SMR3 SMR4 Smith a reduction of more aid schemes for the whole calendar year reduction of more aid schemes for the whole calendar year schemes for the whole calendar year schemes for the whole calendar year schemes for the following calendar year schemes for the following calendar year schemes for the whole calendar year schemes for the whole calendar year schemes for the following calendar year schemes for the following calendar year schemes for the whole calendar year schemes for the following calendar year schemes for the following calendar year schemes for the following calendar year schemes for the whole calendar year schemes for the following calendar year schemes for the whole calendar year schem						from one or	from one or more											
Farmers under B found with intentional non-compliance(s) (Art. 72 R.1122/2009) SMR1 SMR1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				a reduction between 15 and	reduction of more than	schemes for the whole	schemes for the											
SMR2 SMR2 0 0 0 0 SMR3 SMR3 0 0 0 0			0		20 /0		calendar											
SMR3 SMR3 0 0 0 0		SMR1		0	0	0	·											
		SMR3	SMR3	0	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				
GAEC 1A - Soil retaining rubble walls must be maintained	walls must be maintained in good				
in good condition.	condition.	0	0	0	0
GAEC 1B - Ploughing must be performed parallel to the	GAEC 1B - Ploughing must be				
contours.	performed parallel to the contours.	0	0	0	0
	GAEC 2A - There should be no				
GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed.	evidence of burnt stubble in the field. Up to 10m2 only is allowed.		0	0	0
in the field. Op to foring only is allowed.	neid. Op to Tomz only is allowed.	0	0	0	0
	0450.00. 0 4 4				
	GAEC 2B - Good practices (stubble management or manuring				
GAEC 2B - Good practices (stubble management or)should be carried out to maintain				
manuring)should be carried out to maintain the levels of	the levels of organic matter on				
organic matter on irrigated land.	irrigated land.	0	0	0	0
	GAEC 3A - Machinery should not				
GAEC 3A - Machinery should not be used on the soil	be used on the soil when it is				
when it is flooded or water saturated.	flooded or water saturated.	0	0	0	0
	GAEC 3B - Unnecessary trampling				
GAEC 3B - Unnecessary trampling of the soil with heavy	of the soil with heavy machinery is				l.
machinery is prohibited.	prohibited.	0	0	0	10
machinery is prohibited.	prohibited.	0	0	0	0
machinery is prohibited.	prohibited.	0	0	0	0
machinery is prohibited.	prohibited.	0	0	0	0
machinery is prohibited.		0	0	0	0
machinery is prohibited.	prohibited. GAEC 4A - Landscape features including: reeds, ponds, ditches,	0	0	0	0
GAEC 4A - Landscape features including: reeds, ponds,	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated),	0	0	0	0
GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated), natural field margins and natural	0	0	0	0
GAEC 4A - Landscape features including: reeds, ponds,	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated),	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	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			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	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			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	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			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. GAEC 4B - Encroachment of unwanted vegetation (on utilised			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	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			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	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	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	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	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 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field 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.	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. GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field 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%	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. GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field 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.	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. GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field 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%	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. GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field 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%	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. GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field 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%	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. 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% GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk	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% GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of	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. 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% GAEC 4C - Olive groves and vineyards are to be	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% 61 to 100% GAEC 4C - Olive groves and vineyards are to be maintained in	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. 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% GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk	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% GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of	0 0 0	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. 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% GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk	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% GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of	0 0 0	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. 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% GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk	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% 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 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. 15 to 30% 31 to 60% 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).	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% 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	0 0 0	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. 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% GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk	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% 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 0 0	0

	Α	В					С							D	
	Beneficiaries of			Farmere	der R fa	with no-	Omnlie	(e) duo t	nealiaen	in one ear	a of oross	complian	ers under E ce(s) due to	o negligen	ce <u>in</u>
	one of the 8 RD measures who are <u>not</u>		<u>.</u>	Farmers und			compliance ance (Art.2			iii one area	a Of Cross-			5/2011)	
	claimants for direct payments	Farmers under to an <u>on-the-sp</u> cross-con	oot check for	Minor compliand sanctio	e(s) (Not oned)	1% rec	ed with a duction		ed with a luction	5% re	ned with a duction	complian sanct	r non- ice(s) (Not ioned)		betw I 5%
RAND TOTAL	Number 352	Number 2	%age 0,57%	Number 1	%age 50%	Number	%age 0%	Number	%age 0%	Number 0	%age 0%	Number 0	%age 0%	Number 0	%
RAND TOTAL excluding farmers who ave been checked only for bovine or ovine															
lentification outside the 1% sample Inder the responsibility of competent control Standard/SMR1	N/A ol authority A 352		N/A 0,57%	N/A	N/A 0,00%	N/A	N/A 0,00%	N/A	N/A 0,00%	N/A	N/A 0,00%	N/A	N/A 0,00%	N/A	1
Standard/SMR2 Standard/SMR3 Standard/SMR4		2	0,00% 0,57%	(0	0,00%	0	-,	0	-,	0	0,00%	0 0	
Standard/SMR5 Standard/SMR6	352 11	2 0	0,57% 0,00%	(0,00%	1	50,00% 0,00%	0	0,00% 0,00%	0	0,00%	0	0,00% 0,00%	0	
Standard/SMR7 Standard/SMR8 Standard/SMR9		0	0,00% 0,00% 0,57%	(0,00% 0,00% 0,00%	0 0	0,00%	0 0	0,00% 0,00% 0,00%	0	0,0070	0	0,00%	0 0	
Standard/SMR10 Standard/SMR11 Standard/SMR12	28 28	1	3,57% 3,57% 0,00%	1	0,00% 0,00% 0,00%	0 0	0,00% 0,00%		0,00% 0,00% 0,00%	0	0,00%		0,00% 0,00%	0 0	
Standard/SMR13 Standard/SMR14	24 11	0	0,00% 0,00%	(0,00%	0	0,00% 0,00%	0	0,00% 0,00%	0	0,00%	0	0,00% 0,00%	0	
Standard/SMR15 Standard/SMR16 Standard/SMR17		0	0,00% 0,00% 0,00%	(0,00% 0,00% 0,00%	0 0	0,00%	0 0	0,00% 0,00% 0,00%	0	-,	0	0,00%	0 0	
Standard/SMR18 GAEC AEC 1A - Soil retaining rubble walls must be maintained	28	1	3,57% 0,57%	(0,00%	0	0,00%	0	0,00%	0		0		0	
good condition. AEC 1B - Ploughing must be performed parallel to the intours.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
AEC 2A - There should be no evidence of burnt stubble 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%
AEC 2B - Good practices (stubble management or anuring)should be carried out to maintain the levels of rganic matter on irrigated land.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
AEC 3A - Machinery should not be used on the soil hen it is flooded or water saturated. AEC 3B - Unnecessary trampling of the soil with heavy				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
achinery is prohibited. AEC 4A - Landscape features including: reeds, ponds,				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
tches, trees (in line, in group or isolated), natural field argins and natural habitats incl. Garrigue, must not be imaged.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
AEC 4B - Encroachment of unwanted vegetation (on illised agricultural land) leading to abandonment of the eld is prohibited.				0	0,00%	0	0,00%	2	#DIV/0!	0	0,00%	0	0,00%	0	0,00%
15 to 30% 31 to 60% 61 to 100%				(0,00%	0	0,00% 0,00%	0	0,00% 0,00%	0	0,00%	0	0,00%	0	
61 to 100% AEC 4C - Olive groves and vineyards are to be aintained in good condition (Check status of stem/trunk Id foliage, not area).				0	0,00%	0	0,00%	0	100,00% 0,00%	0	0,00%	0	0,00%	0	0,00%
AEC 5A - Sources of water used for irrigation including stural water sources and water transported should be				0		0		0		0		0			
gistered with the MRA armers under B found with <u>repeated</u> non-		<u>. </u>	2nd	Įv	0,00%	U	0,00%	<u>l</u> v	0,00%	Įυ	0,00%	U	0,00%	<u>l</u> v	0,00%
ompliance(s) due to negligence (Art.21 of .65/2011)	0	1st repetition	repetition	3rd repetition											
Standard/SMR1 Standard/SMR2 Standard/SMR3		0	0	(
Standard/SMR4 Standard/SMR5		0	V	())										
Standard/SMR6 Standard/SMR7 Standard/SMR8		0 0		(
Standard/SMR9 Standard/SMR10		0	0	(
Standard/SMR11 Standard/SMR12 Standard/SMR13		0 0	0 0	())										
Standard/SMR14 Standard/SMR15 Standard/SMR16		0	0	(
Standard/SMR17 Standard/SMR18		0	0	()										
GAEC AEC 1A - Soil retaining rubble walls must be maintained		0	0	C	0										
good condition. AEC 1B - Ploughing must be performed parallel to the		0	0	0	-										
ontours. AEC 2A - There should be no evidence of burnt stubble		0	0	0	1										
the field. Up to 10m2 only is allowed.		0	0	0	-										
AEC 2B - Good practices (stubble management or anuring)should be carried out to maintain the levels of															
rganic matter on irrigated land.		0	0	0	-										
AEC 3A - Machinery should not be used on the soil hen it is flooded or water saturated.		0	0	0	-										
AEC 3B - Unnecessary trampling of the soil with heavy achinery is prohibited.		0	0	0	-										
AEC 4A - Landscape features including: reeds, ponds,															
itches, trees (in line, in group or isolated), natural field largins and natural habitats incl. Garrigue, must not be amaged.		0	0	0											
AEC 4B - Encroachment of unwanted vegetation (on															
ilised agricultural land) leading to abandonment of the eld is prohibited. 15 to 30%		0	0 0	0)										
31 to 60% 61 to 100%		0	0 0	(0										
AEC 4C - Olive groves and vineyards are to be															
aintained in good condition (Check status of stem/trunk nd foliage, not area).		0	0	0	-										
AEC 5A - Sources of water used for irrigation including attural water sources and water transported should be															
gistered with the MRA		<u> </u> 0	<u> </u> 0	<u> </u> 0	Excluded										
		Sanctioned with	Sanctioned with a	Excluded from one or	from one or more										
		a reduction between 15 and 20%	with a reduction of more than	more aid schemes for the whole	aid schemes for the										
farmers under B found with <u>intentional</u> on-compliance(s) (Art.21 of R.65/2011)	0		20%	calendar year	following calendar year										
Standard/SMR1		0	0	C	0										
Standard/SMR2 Standard/SMR3 Standard/SMR4		0 0	0 0	(0 0 0										
Standard/SMR5 Standard/SMR6 Standard/SMR7		0	0	(0 0										
Standard/SMR8 Standard/SMR9		0	0	(0 0										
Standard/SMR10 Standard/SMR11 Standard/SMR12		0 0	0	(0 0										
Standard/SMR13 Standard/SMR14		0	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		
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		
61 to 100%	0	0		
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk	0	0	0	
and foliage, not area). GAEC 5A - Sources of water used for irrigation including	0	0	0	0
natural water sources and water transported should be registered with the MRA	0	0	0	0

AGRI-IACS-STATISTICS@ec.europa				ON-TH	E-SPOT CI	HECKS FOI	LLOWING F	RISK BASE	D SELECTI	ON					
	Е	F		○14-1 II	_ =. 01 01		G		VII					1	
				Farmers und	ler B found	with non-c	compliance	(s) due to n	negligence i	in one area	of cross-		ers under E ce(s) due to area of cros	negligend	e <u>in mor</u>
	Beneficiaries of one of the 8 RD measures who	Farmers under	A submitted	Minor	non-	compli	ance (Art.2	1 of R.65/2	011)				of R.6		
	are <u>not</u> claimants for direct payments	to an <u>on-the-sp</u> cross-com	oot check for opliance	compliance sanctio	e(s) (Not oned)	1% rec		Sanction 3% red	luction	Sanction 5% rec	luction	complian sanct	ce(s) (Not ioned)	reduction and	between
GRAND TOTAL	Number 352	Number 1	%age 0,28%	Number 0	%age 0%	Number 0	%age 0%	Number 0	%age 0%	Number 0	%age 0%	Number 0	%age 0%	Number 0	%age 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 control Standard/SMR1	352		0,28%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00
Standard/SMR2 Standard/SMR3 Standard/SMR4	352	1	0,00% 0,28%	0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0	0,00%	0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0	0,0
Standard/SMR5 Standard/SMR6	352 11	1 0	0,28% 0,00%	0	0,00% 0,00%	0	0,00% 0,00%	0	0,00% 0,00%	0	0,00% 0,00%	0	0,00% 0,00%	0	0,00
Standard/SMR7 Standard/SMR8 Standard/SMR9	10 23 352	0	0,00% 0,00% 0,28%	0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0 0	0,00%	0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0	0,0
Standard/SMR10 Standard/SMR11	28 28	0	0,00% 0,00%	0	0,00% 0,00%	0	0,00% 0,00%	0	0,00% 0,00%	0	0,00% 0,00%	0	0,00% 0,00%	0	0,00
Standard/SMR12 Standard/SMR13 Standard/SMR14	10 24 11	0	0,00% 0,00% 0,00%	0 0	0,00% 0,00% 0,00%	0 0	0,00% 0,00% 0,00%	0 0	0,00%	0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0 0	0,00
Standard/SMR15 Standard/SMR16 Standard/SMR17	23 10 11		0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0	0,00%	0	0,00%	0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0	0,00
Standard/SMR18 GAEC	28 352	0 1	0,00% 0,00% 0,28%	0	0,00%	0	0,00% 0,00% 0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00
GAEC 1A - Soil retaining rubble walls must be maintained n good condition. GAEC 1B - Ploughing must be performed parallel to the contours.				0	0,00%		0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
GAEC 2A - There should be no evidence of burnt stubble n the field. Up to 10m2 only is allowed.				0	0,00%		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. 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				0	0.0001	0	0.0004	0	0.0094	0	0.00%	0	0.0004	0	0.000
damaged. GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the					0,00%	Į ^U	0,00%	U	0,00%	U	0,00%	U	0,00%	U	0,00%
field is prohibited. 15 to 30% 31 to 60%				0	0,00%	0 0	0,00% 0,00% 0.00%	0 0	0,00%	0	0,00%	0	0,00%	0 0	0,00%
31 to 60% 61 to 100% GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of stem/trunk				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,0
maintained in good condition (Check status of stem/trunk and foliage, not area). GAEC 5A - Sources of water used for irrigation including				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
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.21 of R.65/2011)	0	1st repetition	2nd repetition	3rd repetition											
Standard/SMR1	SMR1	0	0	0											
Standard/SMR2 Standard/SMR3 Standard/SMR4	SMR2 SMR3 SMR4	0	0	0											
Standard/SMR5 Standard/SMR6	SMR5 SMR6	0	0	0											
Standard/SMR7 Standard/SMR8 Standard/SMR9	SMR7 SMR8 SMR9	0	0 0	0											
Standard/SMR10 Standard/SMR11	SMR10 SMR11	0	0	0											
Standard/SMR12 Standard/SMR13 Standard/SMR14	SMR12 SMR13 SMR14	0	0	0											
Standard/SMR15 Standard/SMR16	SMR15 SMR16	0	0	0											
Standard/SMR17 Standard/SMR18 GAEC	SMR17 SMR18 GAEC	0 0	0 0	0 0											
GAEC 1A - Soil retaining rubble walls must be maintained	GAEC 1A - Soil retaining rubble		0	0											
GAEC 1B - Ploughing must be performed parallel to the	condition. GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0											
GAEC 2A - There should be no evidence of burnt stubble	GAEC 2A - There should be no evidence of burnt stubble in the														
	field. Up to 10m2 only is allowed. GAEC 2B - Good practices	0	0	10											
GAEC 2B - Good practices (stubble management or nanuring)should be carried out to maintain the levels of	(stubble management or manuring)should be carried out to maintain the levels of organic														
organic matter on irrigated land.	matter on irrigated land. GAEC 3A - Machinery should not be used on the soil when it is	0	0	0											
vhen it is flooded or water saturated.	be used on the soil when it is flooded or water saturated. GAEC 3B - Unnecessary trampling	0	0	0											
GAEC 3B - Unnecessary trampling of the soil with heavy	of the soil with heavy machinery is prohibited.	0	0	0											
ļ	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated),														
ditches, trees (in line, in group or isolated), natural field in margins and natural habitats incl. Garrigue, must not be	trees (in line, in group or isolated), natural field margins and natural habitats incl. Garrigue, must not be damaged.	0	0	0											
ı	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to														
utilised agricultural land) leading to abandonment of the	agricultural land) leading to abandonment of the field is prohibited. 15 to 30%	0	0	0											
15 to 30% 31 to 60% 61 to 100%	15 to 30% 31 to 60% 61 to 100%	, ,	0 0	0											
	GAEC 4C - Olive groves and vineyards are to be maintained in														
maintained in good condition (Check status of stem/trunk and foliage, not area).	good condition (Check status of stem/trunk and foliage, not area).	0	0	0											
GAEC 5A - Sources of water used for irrigation including	GAEC 5A - Sources of water used for irrigation including natural water sources and water transported should be registered														
	transported should be registered with the MRA	0	0	0] I	1									
		0	Sanctioned	Excluded	Excluded from one or more										
		Sanctioned with a reduction between 15 and	with a	from one or more aid schemes for	aid schemes for the										
		20%	more than 20%	the whole calendar year	following calendar										
Farmers under B found with <u>intentional</u>		İ			year	<u> </u>									
non-compliance(s) (Art.21 of R.65/2011)	0	-	-	-	_										
non-compliance(s) (Art.21 of R.65/2011) Standard/SMR1 Standard/SMR2 Standard/SMR3	SMR1 SMR2 SMR3	0 0	0 0	0 0	0 0	 									
Standard/SMR1 Standard/SMR2 Standard/SMR3 Standard/SMR4 Standard/SMR4 Standard/SMR5	SMR2 SMR3 SMR4 SMR5	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0										
Standard/SMR1 Standard/SMR2 Standard/SMR3 Standard/SMR4 Standard/SMR5 Standard/SMR5 Standard/SMR5 Standard/SMR6 Standard/SMR7 Standard/SMR8	SMR2 SMR3 SMR4 SMR5 SMR6 SMR7	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0										
Standard/SMR1 Standard/SMR3 Standard/SMR4 Standard/SMR5 Standard/SMR5 Standard/SMR5 Standard/SMR5 Standard/SMR6 Standard/SMR7	SMR2 SMR3 SMR4 SMR5 SMR6 SMR7	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 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	C
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	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	(
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	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

	I	J		514-1	HE-SPOT C	2	K							L	
				Farmers und	der B found					in one are	a of cross-	complian	ce(s) due t area of cros	3 found with o negligend ss-complian	e <u>in m</u>
	Beneficiaries of one of the 8 RD measures who are	Farmers under	· A submitted				iance (Art.2							5/2011) Sanction	
GRAND TOTAL	not claimants for direct payments Number 352	to an <u>on-the-sp</u> cross-con Number		complianc sanctic Number 1			duction %age 0%		ed with a duction %age 0%		ned with a duction %age 0%		ice(s) (Not ioned) %age 0%	reduction and Number 0	5% %a 0%
GRAND TOTAL excluding farmers who nave been checked only for bovine or ovine			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												
dentification outside the 1% sample Under the responsibility of competent control Standard/SMR1	N/A 352		N/A 0,28%	N/A	N/A 0,00%	N/A	N/A 0,00%	N/A	N/A 0,00%	N/A	N/A 0,00%	N/A	N/A	N/A	N/ .
Standard/SMR2 Standard/SMR3 Standard/SMR4	352		#DIV/0! 0,00% 0,28%	0 0	0,00% 0,00% 0,00%	0	0,00% 0,00%	0 0	0,00% 0,00%	0	0,00%	0	0,00% 0,00%	0 0	0,
Standard/SMR5 Standard/SMR6 Standard/SMR7	352 11 10	1 0	0,28% 0,00%	0	0,00% 0,00% 0,00%	0	0,00% 0,00%	0	0,00% 0,00%	0	0,00%		0,00% 0,00%	0	0,
Standard/SMR8 Standard/SMR9 Standard/SMR10	23 352 28	0		0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0	0,00%	0	0,00% 0,00% 0,00%		0,00% 0,00%	0	0,
Standard/SMR11 Standard/SMR12	28 10	1 0	3,57% 0,00%		100,00%	0	0,00% 0,00%	0	0,00% 0,00%	0	0,00% 0,00%	C	0,00% 0,00%	0	0, 0,
Standard/SMR13 Standard/SMR14 Standard/SMR15	24 11 23	0	0,00%	0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0	0,00%	0	0,00% 0,00% 0,00%		0,00%	0 0	0, 0, 0,
Standard/SMR16 Standard/SMR17 Standard/SMR18	10 11 28	0	0,00% 3,57%	0	0,00% 0,00% 0,00%	0 0	0,00% 0,00% 0,00%	0 0	0,00%	0	0,00% 0,00% 0,00%		0,00%	0 0	0,
GAEC GAEC 1A - Soil retaining rubble walls must be maintained in good condition. GAEC 1B - Ploughing must be performed parallel to the	352	1	0,28%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
contours. GAEC 2A - There should be no evidence of burnt stubble n 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 nanuring)should be carried out to maintain the levels of												0			
organic matter on irrigated land. SAEC 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 nachinery is prohibited. GAEC 4A - Landscape features including: reeds, ponds,				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
litches, trees (in line, in group or isolated), natural field nargins and natural habitats incl. Garrigue, must not be lamaged.				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 leld is prohibited.				0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%
15 to 30% 31 to 60% 61 to 100%				0	0,00% 0,00% 0,00%	0	0,00% 0,00% 0,00%	0 0	0,00% 0,00% #DIV/0!	0	0,00% 0,00% 0,00%	(0,00%	0 0	
GAEC 4C - Olive groves and vineyards are to be naintained 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 egistered 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.21 of R.65/2011)	0	1st repetition	2nd repetition	3rd repetition											
Standard/SMR1 Standard/SMR2	SMR1 SMR2	0		0											
Standard/SMR3 Standard/SMR4	SMR3 SMR4	0	0	0											
Standard/SMR5 Standard/SMR6 Standard/SMR7	SMR5 SMR6 SMR7	0 0	0												
Standard/SMR8 Standard/SMR9 Standard/SMR10	SMR8 SMR9 SMR10	0 0	0	0											
Standard/SMR11 Standard/SMR12 Standard/SMR13	SMR11 SMR12 SMR13	0 0	0	0 0											
Standard/SMR14 Standard/SMR15 Standard/SMR16	SMR14 SMR15 SMR16	0 0	0	0											
Standard/SMR17 Standard/SMR18 GAEC	SMR17 SMR18 GAEC	0 0	0	0											
SAEC 1A - Soil retaining rubble walls must be maintained n good condition.	GAEC 1A - Soil retaining rubble	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 n 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														
GAEC 2B - Good practices (stubble management or nanuring)should be carried out to maintain the levels of organic matter on irrigated land.	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.	0	0	0											
GAEC 4A - Landscape features including: reeds, ponds,	GAEC 4A - Landscape features including: reeds, ponds, ditches, trees (in line, in group or isolated),														
litches, trees (in line, in group or isolated), natural field nargins and natural habitats incl. Garrigue, must not be lamaged.	natural field margins and natural habitats incl. Garrigue, must not be damaged.	0	0	0											
SAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the	GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is														
ithised agricultural land) leading to abandonment of the leading t	prohibited. 15 to 30% 31 to 60%	, and a	0 0	0 0											
61 to 100%	61 to 100%	0	0	0											
GAEC 4C - Olive groves and vineyards are to be naintained 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	GAEC 5A - Sources of water used for irrigation including natural water sources and water														
natural water sources and water transported should be egistered with the MRA	transported should be registered with the MRA	0	0	0	<u> </u>	1									
		Consti	Sanctioned	Excluded	Excluded from one or more										
		Sanctioned with a reduction between 15 and 20%	with a reduction of more than	from one or more aid schemes for the whole	aid schemes for the										
Farmers under B found with <u>intentional</u> non-compliance(s) (Art.21 of R.65/2011)	n	2070	20%	the whole calendar year	following calendar year										
Standard/SMR1 Standard/SMR2	SMR1 SMR2	0		0											
Standard/SMR3 Standard/SMR4	SMR3 SMR4	0	0	0	0										
Standard/SMR5 Standard/SMR6 Standard/SMR7	SMR5 SMR6 SMR7	0 0	0	0	0 0										
Standard/SMR8 Standard/SMR9	SMR8 SMR9 SMR10	0 0	0	0	0										
Standard/SMR10	SIVILLO		<u></u>	U	L 0	l									

Standard/SMR15	SMR15	l o	0	0	
Standard/SMR15 Standard/SMR16	SMR16	0	0	0	(
Standard/SMR17	SMR17	0	0	0	(
Standard/SMR18	SMR18	0	0	0	(
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	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	(
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	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 CHE	CKS IN TO	OTAL										(ON-THE-SPO	T CHECK	S FOLLOW	ING <u>RISK</u> BA	SED SELI	ECTION	
	Α	В					С						l	D		E	F					G				
Summary?	Claimants for wine measures			Farmers und		d with non-c					ea of cross	complia	mers under E ince(s) due to one area of o (Art.71(4) R	o negliger cross-con	nce <u>in more</u> npliance	Claimants for wine measures	5		Farmers un				e(s) due to ne nd 70(6) R.11		in one area	∍a of cr
		Farmers under to an <u>on-the-sp</u> cross-com	oot check for	compliand sanction	ce(s) (Not oned)	Sanctione 1% red	luction	3% red	ned with a duction	5% re	ned with a	complia	nor non- ance(s) (Not ctioned)	reduction	oned with a on between and 5%	according to Art. 85t and 103z of R.1234/2007	Farmers under to an on-the-s cross-cor	pot check for	complian	r non- ce(s) (Not ioned)	1% re	ned with a	Sanctioned 3% reduc	ction	Sanctione 5% red	duction
	Number	Number	%age	Number	%age	Number		Number	%age	Number	_	Numbe	_	Number		Number	Number	%age	Number	_	Number				Number	
1. TOTAL NUMBER OF BENEFICIARIES	0	0	#DIV/0!	0	#DIV/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!		#DIV/0!		#DIV
IA. 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
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!	1	#DIV/0!	+ +	#DIV/0!		#DIV/0!	1	#DIV/0!	H	+					#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/
Standard/SMR 2			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	H						#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/
Standard/SMR 3			#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	H						#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV
Standard/SMR 4			#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						•	#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/
etc	• • • • • • • • • • • • • • • • • • • •		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	\vdash					•	#VALUE:	_	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/
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	n												1st repetition	2nd repetition	3rd repetitio	n						
SMR/ Standard 1																				_						
SMR/ Standard 1																	•			_						
SMR/ Standard																	•		1	-						
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%	more aid schemes for	aid	3											Sanctioned with a reductior between 15 and 20%	Sanctioned with a reduction of more than 20%	more aid schemes fo	aid r schemes for the						
SMR/ Standard 1																										
SMR/ Standard 1 SMR/ Standard 2 SMR/ Standard																										

	ON-THE-SPOT CHECKS FOLLOWING RANDOM SELECTION																		
			Н		I	J					K							L	
Summary?	compliand	ce(s) due t ne area of	3 found wit o negligend cross-com 1.1122/2009	ce <u>in more</u> pliance	Claimants for wine measures			Farmers und		l with non-compliance (a of cross-	complian	ers under E ce(s) due to ne area of o Art.71(4) R	o negligen cross-com	ce <u>in more</u> pliance
	Minor compliand sancti	ce(s) (Not	Sanction reduction 1 an	between	according to Art. 85t and 103z of R.1234/2007 Number	Farmers under to an <u>on-the-sp</u> cross-com Number	ot check for	Minor i compliance sanctio Number	e(s) (Not	Sanction 1% rec	ned with a duction %age		ned with a duction %age	Sanction 5% red Number		complian	r non- ce(s) (Not ioned) %age	reduction	ned with a n between nd 5%
1. TOTAL NUMBER OF BENEFICIARIES	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!	0	#DIV/0!
1A. BENEFICIARIES REPORTED IN TABLE 1.1	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!	0	#DIV/0!
1B. BENEFICIARIES REPORTED IN TABLE 1.2	0											0							
1C. BENEFICIARIES REPORTED IN TABLE 1.3																			
2. BENEFICIARIES ONLY SUBJECT TO WINE MEASURES AND THEREFORE NOT REPORTED IN OTHER TABLES							#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!				
Standard/SMR 3							#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 4							#VALUE! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!				
Farmers under B found with repeated non-compliance(s) due to						1st repetition	2nd	3rd repetition											
negligence (Art. 71(5) and (6) of R.1122/2009)						Tot Topouno	repetition	ora repetition											
SMR/ Standard 1																			
SMR/ Standard 2																			
I SMR/ Standard								<u> </u>											
						Г		I	l <u> </u>	1									
							Sanctioned	Excluded from one or	Excluded from one or more										
						Sanctioned with a reduction between 15 and 20%	with a	more aid schemes for the whole calendar	aid										
Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009)							20 /0	year	calendar year										
SMR/ Standard 1										-									
SMR/ Standard 1 SMR/ Standard 2										-									
SMR/ Standard 2										-									
Sim a dandard						l .													

	Α	В	i		1			С					1		D	I	D1
	Claimants for direct payments who				Farmers unde			-	(s) due to n 122/2009 an				compliand	ers under B ce(s) due to ne area of 0 (4) R.1122/2 R.65/	o negligend cross-com 2009 and A	ce <u>in more</u> pliance	
	are <u>also</u> beneficiaries of one of the 8 RD measures		trative check		Minor r compliance sanctio	e(s) (Not	Sanction 1% red	ed with a luction	Sanction 3% red		Sanction 5% red	ed with a luction	1	(-) (Sanction reduction 1 and	between	TOTAL
	Number	Number	%age		Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	•	
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!	
			# D II //21	2nd pillar	0		0		0		0		0		0		
Under the responsibility of competent control authority A Standard/SMR 1			#DIV/0!			#DIV//01		#DI\//OI		#DIV//01		#DIV//01					
Standard/SMR 1			#DIV/0! #DIV/0!			#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!					
MRF			#VALUE!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MRPPF	***		#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!			#B1770.		#B1170.		#B1770.		#B1470.					
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!					
MRPPF			#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!					
MRPPF			#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!			ļ											
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!					
MRPPF			#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	ļ				
etc			#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	Ц				

	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
Ш				
	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				

	T A T B T C										`				
	A	ь												,	
	Claimants for direct payments who			Farmers ι		nd with no -compliand	-			nce in one 09)	area of	compliand	rs under B e(s) due to ne area of o Art.71(4) R	negligeno cross-com	ce <u>in more</u> pliance
	are <u>not</u> beneficiaries of one of the 8 RD measures	to an <u>administ</u> for cross-co	rative check mpliance	Minor compliance	e(s) (Not oned)	1% red		3% rec	luction	Sanction 5% red	uction	Minor complian sancti	ce(s) (Not oned)	reduction 1 an	d 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!	0		0		0							igwdown
Standard/SMR 1			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				<u> </u>
Standard/SMR 2			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				<u>_</u>
Standard/SMR 3			#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 4			#VALUE! #DIV/0!		#DIV/0!		#DIV/0!		#DIV/0! #DIV/0!		#DIV/0!				
Under the responsibility of competent control authority B			#DIV/0! #DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 1			#DIV/0! #DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				\vdash
Standard/SMR 2			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 3			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 4			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
I etc			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Under the responsibility of competent control authority			#DIV/0!		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,D1V/0:		DI V/O:				
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!				
Standard/SMR 3			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 4			#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!				
Standard/SMR 3			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 4			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
etc			#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
۱.,				
"	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				

		Α	В					С					D			
		Beneficiaries of one of the 8 RD measures who			Farmers u				nce(s) due		nce in one		compliand	e(s) due to	B found with non- to negligence in more f cross-compliance	
		are <u>not</u> claimants for direct payments Number	Farmers under to an <u>administ</u> for cross-co	rative check	Minor compliance sanction	e(s) (Not	Sanction 1% red Number		Sanction 3% red	ed with a luction %age	Sanction 5% red		Minor complian sancti Number		Sanction reduction 1 and Number	
Г	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!				
1	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!				
L	etc			#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.21 of R.65/2011)	1st repetition	2nd repetition	3rd repetition
Ι.,				
1"	SMR/ Standard 1			
	SMR/ Standard 2			
	SMR/ Standard			

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
OMD/O					
SMR/ Standard 1	•••				
SMR/ Standard 2					
SMR/ Standard					

090166e5df9e0326.2699461392473829451.xlsx - Table 3.1 AGRI-IACS-STATISTICS@ec.europa.eu С D D1 Claimants for direct payments who are also beneficiaries of one of the 8 RD measures found with non-compliance(s) due to Claimants for direct payments who are also beneficiaries of one negligence in more than one of the 8 RD measures found with non-compliance(s) due to area of cross-compliance negligence in one area of cross-compliance (Art.71(1) and 70(6) (Art.71(4) R.1122/2009 and R.1122/2009 and Art.21 of R.65/2011) Art.21 of R.65/2011) Sanctioned Minor non-Minor nonwith a reduction compliance(s) Sanctioned Sanctioned Sanctioned compliance(s) (Not with a 1% with a 3% with a 5% (Not between 1 and sanctioned) reduction reduction reduction sanctioned) 5% **TOTAL GRAND TOTAL** 45 72 21 1st pillar 45 72 21 2nd pillar Under the responsibility of competent control authority A Standard/SMR1 Standard/SMR2 0 Standard/SMR3 Standard/SMR4 Standard/SMR5 46 22 68 34 11 0 Standard/SMR6 Standard/SMR7 Standard/SMR8 0 0 Standard/SMR9 Standard/SMR10 Standard/SMR11 Standard/SMR12 Standard/SMR13 Standard/SMR14 Standard/SMR15 Standard/SMR16 Standard/SMR17 Standard/SMR18 GAEC 0 22 92 70 11 59 GAEC 1A - Soil retaining rubble walls must be maintained in good condition. 0 GAEC 1B - Ploughing must be performed parallel to the contours. 3,00 12 0 GAEC 2A - There should be no evidence of burnt stubble in the field. Up to 10m2 only is allowed. 3,0 4,00 16 GAEC 2B - Good practices (stubble management or manuring)should be carried out to ma evels 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 abandonmen

97,0

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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)	6	1st repetition	2nd repetition	3rd repetition
Standard/SMR1		0	0	
Standard/SMR2		0	0	
Standard/SMR3		0		
Standard/SMR4				
Standard/SMR5		4	1	
Standard/SMR6		0		
Standard/SMR7		0		
Standard/SMR8	I	0		
Standard/SMR9				
Standard/SMR10				
Standard/SMR11				
Standard/SMR12				
Standard/SMR13	i			
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	
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%				
61 to 100%		6		
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	

15 to 30% 31 to 60% 61 to 100%

of the field is prohibited.

stem/trunk and foliage, not area).

should be registered with the MRA

GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status

GAEC 5A - Sources of water used for irrigation including natural water sources and water transported

	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	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			
ш	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			

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						Claimants for a	direct payments	
							neficiaries of one	
					of the 8 RD measures fo			
	Claimants for di	rect payments w	ho are not benefi	iciaries of one of		with non-comp	liance(s) due to	
			ith non-complian			negligence in		
	negligence in o		-compliance (Art	.71(1) and 70(6)			s-compliance	
		R.112	2/2009)			(Art.71(4) F	R.1122/2009	
							Sanctioned	
	Minor non- compliance(s)	Sanctioned	Sanctioned	Sanctioned		Minor non- compliance(s)	with a reduction	
	(Not	with a 1%	with a 3%	with a 5%		(Not	between 1 and	
	sanctioned)	reduction	reduction	reduction		sanctioned)	5%	
GRAND TOTAL	0	2	1	0		0	0	
Under the responsibility of competent control authority A								
Standard/SMR1	0	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		2	0	0		0	<u> </u>	
Standard/SMR6 Standard/SMR7	0	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		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	(
Standard/SMR16		0	0	0		0	(
Standard/SMR17	0	0	0	0		0	(
Standard/SMR18		0	0	0		0	-	
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	0	0	1	0		0		
GAEC 1B - Ploughing must be performed parallel to the contours.	0	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	
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		
31 to 60%	0	0	0	0		0		
61 to 100% GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of	0	0	10	0		0		
			L		l	0	0	
stem/trunk and foliage, not area). GAEC 5A - Sources of water used for irrigation including natural water sources and water transported	0	0	0	U		U		

Claimants for direct payments who are not beneficiaries of one of the 8 RD				
measures found with repeated non-compliance(s) due to negligence (Art.		1st repetition	2nd repetition	3rd repetition
71(5) and (6) of R.1122/2009)	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		
Standard/SMR15		,	0	0
		0	0	0
Standard/SMR16	<u> </u>	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		0	0	U
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
OAFO AA Landanaa (astuma lantudkan aasta mada diishaa (aas 6a lina la mana a lantud)				
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			0	0
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). GAEC 5A - Sources of water used for irrigation including natural water sources and water transported		0	0	0
should be registered with the MRA		0	0	0

Claimants for direct payments who are not beneficiaries of one of the 8 RD measures found with intentional 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	O
Standard/SMR16		0	0	0	O
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	(
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

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	for direct pa	yments found w	measures who a ith non-complian compliance (Art.:	ce(s) due to	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	
Under the responsibility of competent control authority A							
Standard/SMR1	0	0	0	0	0		
Standard/SMR2	0	0	0	0	0		
Standard/SMR3	0	0	0	0	0		
Standard/SMR4	0	0	0	0	 0		
Standard/SMR5	0	1	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	2	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	 0		
GAEC 4B - Encroachment of unwanted vegetation (on utilised agricultural land) leading to abandonment of the field is prohibited.	0	0	0	0	0		
15 to 30%	0	0	0	0	0		
31 to 60%	0	0	0	0	0		
61 to 100%	0	0	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). GAEC 5A - Sources of water used for irrigation including natural water sources and water transported	0	0	0	0	0		
should be registered with the MRA	0	_	٥	_	0	1	

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)	1st repetition	2nd repetition	3rd repetition
0. 1. 1017			
Standard/SMR1	0	0	(
Standard/SMR2	0	0	(
Standard/SMR3	0	0	(
Standard/SMR4	0	0	(
Standard/SMR5	1	0	(
Standard/SMR6	0	0	(
Standard/SMR7	0	0	(
Standard/SMR8	0	0	(
Standard/SMR9	0	0	(
Standard/SMR10	0	0	(
Standard/SMR11	0	0	(
Standard/SMR12	0	0	(
Standard/SMR13	0	0	(
Standard/SMR14	0	0	(
Standard/SMR15	0	0	(
Standard/SMR16	0	0	(
Standard/SMR17	0	0	(
Standard/SMR18	0	0	(
GAEC	2	1	(
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	0	0	
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. GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the	0	0	
levels of organic matter on irrigated land.	0	0	
GAEC 3A - Machinery should not be used on the soil when it is flooded or water saturated.	0	0	
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	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	0	0	
of the field is prohibited.	0	0	
15 to 30%	1	0	
31 to 60%	0	0	
61 to 100%	4	2	
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	

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	
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	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

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		Claimants for direct paymer who are also beneficiaries of one of the 8 RD measures for 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) Minor non-compliance(s) Sanctioned Sanctioned (Not with a 1% with a 3% with a 5% Claimants for direct paymer who are also beneficiaries of one of the 8 RD measures for with non-compliance(s) due to area of cross-compliance (Art.71(1) and 70(6) R.1122/2009 and Art.21 of R.65/2011) Minor non-compliance(s) Sanctioned with a 3% with a 5% (Not between 1 area of cross-compliance)					peneficiaries of measures found pliance(s) due to more than one s-compliance 0(6) R.1122/2009 of R.65/2011)	TOTAL
GRAND TOTAL	1st pillar	0	3	0	1	0	2	
	2nd pillar	0	3	0	0	0	0	6
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	0	0	0
Standard/SMR3		0	-	0	0	0	0	0
Standard/SMR4	0	0	0	0	1	0	· · ·	0
Standard/SMR5		0	0	0	0	0	· · ·	0
Standard/SMR6		0	-	0	0	0	· · ·	0
Standard/SMR7	0	0	_	0	0	0	<u> </u>	1
Standard/SMR8	_	0		0	0	0		5
Standard/SMR9	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
Standard/SMR12 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/SWR16		0	0	0	0	0	1	0
Standard/SWR17	0	0	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	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. GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the	0	0	0	0	0	0	0 0)
evels 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	1
GAEC 3B - Unnecessary trampling of the soil with heavy machinery is prohibited.	0	0	0	0		0		`
	U	U	U	U .	·			,
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	
31 to 60%		0	0	0	0	0	0	
61 to 100%		0	0	0	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	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)	1	1st repetition	2nd repetition	3rd repetition
O(a. day/OMDA				
Standard/SMR1 Standard/SMR2		0	0	0
Standard/SMR3		0	0	0
Standard/SMR4		0	0	0
Standard/SMR5		0	0	
Standard/SMR6		0	0	
Standard/SMR7		0	0	
Standard/SMR8		1	0	
Standard/SMR9		0	0	0
Standard/SMR10		0	0	
Standard/SMR11		0	0	0
Standard/SMR12		0	0	0
Standard/SMR13		0	0	C
Standard/SMR14		0	0	
Standard/SMR15		0	0	
Standard/SMR16		0	0	0
Standard/SMR17		0	0	C
Standard/SMR18		0	0	ď
GAEC		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		0	0	
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	(
31 to 60%		0	0	(
61 to 100%		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)	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/SMR					
Standard/SMR Standard/SMR		0	0	0	
Standard/SMR Standard/SMR		0	0	0	
Standard/SMR Standard/SMR		0	0	0	
Standard/SMR Standard/SMR		0	0	0	
Standard/SMR Standard/SMR		0	0	0	
Standard/SMR Standard/SMR		0	0	0	
Standard/SMR Standard/SMR		0	0	0	
Standard/SMR Standard/SMR		0	0	0	
Standard/SMR1		0	0	0	
Standard/SMR1		0	0	0	
Standard/SMR1		0	0	0	
Standard/SMR1		0	0	0	
Standard/SMR1		0	0	0	
Standard/SMR1	;	0	0	0	
Standard/SMR1	5	0	0	0	
Standard/SMR1	7	0	0	0	
Standard/SMR1	3	0	0	0	
GAE	;	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
SAEC 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 evels 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

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AGRI-IACS-STATISTICS@ec.europa.eu			C			D
						direct payments
					who are not be	eneficiaries of
					one of the 8	RD measures
	Claimants for d	lirect payments y	who are not bene	eficiaries of one	found with no	n-compliance(s)
			vith non-complia			nce in more than
	negligence in o		-compliance (Art	/1(1) and /U(6)		oss-compliance
		R.1122	2/2009)		(Art.71(4)	R.1122/2009
						Sanctioned
	Minor non-				Minor non-	with a
	compliance(s)	Sanctioned	Sanctioned	Sanctioned	compliance(s)	reduction
	(Not	with a 1%	with a 3%	with a 5%	(Not	between 1 and
	sanctioned)	reduction	reduction	reduction	sanctioned)	5%
Ten we see w					· '	
GRAND TOTAL	0	0	0	1	0	1
Under the responsibility of competent control authority A						
Standard/SMR1	0	0	0	0	C	(
Standard/SMR2	0	n	n	n)
Standard/SMR3	_	0	0	0		
Standard/SMR4		0	0	1		
		0	0	1		
Standard/SMR5	-	0	0	0	C	4 (
Standard/SMR6	0	0	0	0	C	(
Standard/SMR7	0	0	0	0	C	1
Standard/SMR8	0	0	0	0	C	,
Standard/SMR9	0	0	0	0)
Standard/SMR10		0	0	0		
Standard/SMR11	0	0	0	0		`
		0	0	0	C	
Standard/SMR12		0	0	0	C	
Standard/SMR13		0	0	0	C	(
Standard/SMR14	0	0	0	0	C	(
Standard/SMR15	0	0	0	0	C	(
Standard/SMR16	0	0	0	0	C	,
Standard/SMR17	0	0	0	0	C)
Standard/SMR18	0	0	0	0	0	
GAEC		0	0	0		,
GAEC 1A - Soil retaining rubble walls must be maintained in good condition.	0	0	0	0		
	U	0	0	U	Ü	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
GAEC 2B - Good practices (stubble management or manuring)should be carried out to maintain the	0	0	0	0	U	0
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
OLFOOD Harmonia and the state of the state o				_		
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	()
31 to 60%	0	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	0	0	· · · · · ·	0		
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 who are not beneficiaries of one of the 8						

Claimants for direct payments who are not beneficiaries of one of the 8	ı			
RD measures found with <u>repeated</u> non-compliance(s) due to negligence		1st repetition	2nd repetition	3rd repetition
(Art. 71(5) and (6) of R.1122/2009)	0	rst repetition	Zna repetition	Sid repetition
Standard/SMR1		0	0	(
Standard/SMR2		0	0	(
Standard/SMR3		0	0	
Standard/SMR4		0	0	
Standard/SMR5		0	0	
Standard/SMR6		0	0	
Standard/SMR7		0	0	
Standard/SMR8		1	0	
Standard/SMR9		0	0	
Standard/SMR10		0	0	
Standard/SMR11		0	0	
Standard/SMR12		0	0	
Standard/SMR13		0	0	
Standard/SMR14		0	0	
Standard/SMR15		0	0	
Standard/SMR16		0	0	
Standard/SMR17		0	0	
Standard/SMR18		0	0	
GAEC		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	
31 to 60%		0	0	
61 to 100%		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		U	U	0

Claimants for direct payments who are not beneficiaries of one of the 8 RD measures found with intentional 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	
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

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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

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•						1	who are not
							who are not
					1	lirect payments	
	Reneficiaries of	one of the 8 RD	magaires who a	re not claimante		found with nor	ce in more than
		yments found wi					ss-compliance
		ne area of cross-	•	` '			R.65/2011)
	negligence in oi	le alea of cross-	compliance (Art.	1		(AILZI OI	
	Minor non-					Minor non-	Sanctioned with a
		Sanctioned	Sanctioned	Sanctioned			reduction
	compliance(s) (Not	with a 1%	with a 3%	with a 5%		compliance(s) (Not	between 1 and
	sanctioned)	reduction	reduction	reduction		sanctioned)	5%
GRAND TOTAL	0	0	0	0		0	0
Under the responsibility of competent control authority A	· •	U	U	, ·		,	, , , , , , , , , , , , , , , , , , ,
Standard/SMR1	0	0	0			0	(
Standard/SMR2	0	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	
Standard/SMR8	0	1	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	0
GAEC 1B - Ploughing must be performed parallel to the contours.	0	0	0	0		0	0
CALO 1B - 1 loughing must be performed parametro the contours.	U	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		٥	0
revers or organic matter on irrigated land.	U	U	U	U		0	U
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	
31 to 60%	0	0	0	0		0	
61 to 100% GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of	0	0	0	0		0	
GAEL 4C - Unive groves and vineyards are to be maintained in good condition (Check status or stem/trunk and foliage, not area). GAEC 5A - Sources of water used for irrigation including natural water sources and water transported	0	0	0	0		0	0
GAEC 3A - Sources of water used for irrigation including natural water sources and water transported				I	I		I

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		1st repetition	2nd repetition	3rd repetition
of R.65/2011)	0	·	·	·
Standard/SMR1		0	0	C
Standard/SMR2		0	0	C
Standard/SMR3		0	0	C
Standard/SMR4		0	0	0
Standard/SMR5		0	0	
Standard/SMR6		0	0	0
Standard/SMR7		0	0	
Standard/SMR8		0	0	
Standard/SMR9		0	0	
Standard/SMR10		0	0	
Standard/SMR11		0	0	
Standard/SMR12				
		0	0	0
Standard/SMR13		0	0	C
Standard/SMR14		0	0	C
Standard/SMR15		0	0	C
Standard/SMR16		0	0	0
Standard/SMR17		0	0	0
Standard/SMR18		0	0	0
GAEC		0	0	C
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
CAFC 2A. There should be no evidence of humb stubble in the field. He to 40m2 only in allowed		_		
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		0	0	0
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
,,,,,,		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	
31 to 60%		0	0	,
61 to 100%		0	0	,
GAEC 4C - Olive groves and vineyards are to be maintained in good condition (Check status of		U	0	
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

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	(
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	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

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		Applied reductions/exclusions (€)		Not applied reductions/exclusions because of De Minimis (€)			
		1st pillar	2nd pillar	1st pillar	2nd pillar		
	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		
1	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection	290.828,70	108.846,34	0	0		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection			0	0		
		82.025,59	20.222,10				
	2. Total amounts of "cross-compliance" reductions/exclusions	31.831,06	9.728,77	0	0	а	$\overline{}$
				0	0	a	
	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	D)
	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	C	;
	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	d	į
II	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	е	÷
	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	f	i
	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	g	j
	2G. Reductions/exclusions in relation to on-the-spot checks - Risk selection	7.402,12	3.441,37	0	0	h	1
	2H. Reductions/exclusions in relation to on-the-spot checks - Random selection	3.284,52	250,69	0	0	i	1

090166e5df9e0326.2699461392473829451.xlsx - Table 5 - Amounts from XC

ART.20							
а	b	С	d	е	f	g	h
	Legal Basis (Reg.		Number of beneficiaries checked			Reductions	Exclusions
Measure		beneficiaries in total	out of total*	checked out of 5 % (art. 12)*	Percentage	(art.22/23)	(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		Claimants for direct	
			non-compliance(s) due	Claimants for direct	payments found with	
			to negligence in more	payments found with at	repeated non-	
Claimants for direct p	payments found with non-	-compliance(s) due to	than one area of cross-	least one intentional	compliance(s) due to	
negligence in one a	area of cross-compliance	(Art.71(1) and 70(6)	compliance (Art.71(4)	non-compliance (Art.72	negligence (Art.71(5)	
	R.1122/2009)		R.1122/2009)	R.1122/2009)	and (6) R.796/2004)	Claimants for direct
	·		Sanctioned with a	Sanctioned with a	Sanctioned with a	payments sanctioned
Sanctioned with a 1%	Sanctioned with a 3%	Sanctioned with a 5%	reduction between 1	reduction of at least	reduction between 3	under cross-
reduction	reduction	reduction	and 5%	15%	and 15%	compliance in 2012
Number	Number	Number	Number	Number	Number	Number
3	1	3	1	0	1	9
а	b	С	d	е	f	g

-53 -86 -12 -34 -9 -21 control

			Beneficiaries of one of			
			the 8 RD measures			
			found with non-	Beneficiaries of one of	Beneficiaries of one of	
			compliance(s) due to	the 8 RD measures	the 8 RD measures	
			negligence in more than	found with at least one	found with repeated	
			one area of cross-	intentional non-	non-compliance(s) due	
Beneficiaries of one of t	he 8 RD measures found	with non-compliance(s)	compliance (Art.23 of	compliance (Art.23 of	to negligence (Art.23 of	
due to negligence in one	area of cross-compliance	e (Art.23 of R.1975/2006)	R.1975/2006)	R.1975/2006)	R.1975/2006)	Beneficiaries of one of
			Sanctioned with a	Sanctioned with a	Sanctioned with a	the 8 RD measures
Sanctioned with a 1%	Sanctioned with a 3%	Sanctioned with a 5%	reduction between 1	reduction of at least	reduction between 3	sanctioned under cross-
reduction	reduction	reduction	and 5%	15%	and 15%	compliance in 2012
Number	Number	Number	Number	Number	Number	Number
1	2	0	1	0	3	7
а	b	С	d	е	f	q

-53 -86 -11 -32 -9 -21 control