Calendar year 2016

Notifications to be made by the Member States in accordance with article 9 of R.809/2014 on the checks carried out in the framework of the cross-compliance control system

To be returned to AGRI-IACS-STATISTIxx@xx.xxxxxxxxx by 15 July 2016

0 - Analysis	<u>Analysis</u>
1 - Results of the on-the-spot checks carried out in application of article 68 of R.809/2014	Table 1
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	<u>Table 2</u>
3 - Results of the checks (both administrative and on-the-spot) carried out in application of articles 29, 30, 31, 32 and 33 of R.809/2014	Table 3
4 - Results of all the other checks	Table 4
5 - Amounts resulting from the application of cross-compliance	Table 5
6 - Consistency check	Table 6
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						ON-THE-SPOT	CHECKS IN	N TOTAL												
	Α	В				ON-THE-SPUT	CHECKS IN							D		D1	E		F	
				Farmers under B found with			iance(s) due (Art.39 R.64		nce in one are	ea of cross-co	ompliance	due to negli	igence <u>in m</u> e	d with non-co ore than one a ort.74 R.809/20	area of cross-		claimants			
	Claimants described in article 92 of R. 1306/2013	compliance		sanctio	sanctioned)		with a 1% tion	red	d with a 3%	redu	d with a 5%	sanct	nings (Not ioned)	reduction b	ned with a petween 1 and 5%	TOTAL	of R. 1306/2013	Farmers under A submitted to an <u>on-the-spot check</u> for cross- compliance		
GRAND TOTAL	Number 127431	Number %age 5790 5%		Number 2142	%age 37%	Number 531	%age 9%	Number 221	%age 4%	Number 297	%age 5%	Number 0	%age 0%	Number	%age 2%	3286	Number 127431	Number 4614	%age 4%	
GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine	127431	5790 5%		2142	31%	331	9%	221	470	291	5%	0	0%	95	270	3200	12/431	4014	4%	
identification outside the 1% sample	127431	1466 1%		488	33%	135	9%	55	4%	78	5%	0	0%	95	6%	851	127431	1158	1%	
Under the responsibility of competent control authority A Standard/SMR 1	12743° 1 12743°			59	9 4%	87	6%	30) 2%	5 41	3%						127431 127431	4614 1158	4% 1%	
Standard/SMR 2	16132			(0%	5 1	1%		1%		1%						16132	130	1%	
Standard/SMR 3	31318	I I	4	(0%		0%	(0%		0%						31318	282	1%	
Standard/SMR ⁴ Porcines	12743			5	0%		1% 2%		2%		1% 5%						127431 1674	1158 39	1% 2%	
Bovines	102160	5109 5%		2158	3 42%	444	9%	186	3 4%	212	4%						102160	4056	4%	
Ovines Standard/SMR 9	40044			209	9%		4% 0%	30			4% 0%						40044 127431	2027 1158	5% 1%	
Standard/SMR 10	12743			19	9 1%		1%		0%		0%						127431	1158	1%	
Standard/SMR 11	1 12743			(0%		0%		0%		0%						127431	1158	1%	
Standard/SMR 12 Standard/SMR 13	2 12743° 3 12743°			4	0%		0% 0%		0%		0% 2%						127431 127431	1158 1158	1% 1%	
GAEC 1 Buffer Strips	12743	1 1466 1%			0%	0	0%	(0%	6	0%						127431	1158	1%	
GAEC 2 Water for Irrigation GAEC 3 Ground Wate	12743° r 12743°			(0%		0% 0%	(0%		0% 0%						127431 127431	1158 1158	1% 1%	
GAEC 4 Minimum Soil Cove	r 12743			(0%		0%	(0%		0%						127431	1158	1%	
GAEC 5 Soil Erosion	12743° 12743°	1 1466 1%		1	0%		1%		0%		0%						127431 127431	1158 1158	1%	
GAEC 6 Soil Organic Matte GAEC 7 Landscape Feature	12743			19	0%		0% 1%	19	0%		0% 3%						127431	1158	1% 1%	
under the responsibility of competent control authority B																				
SMR 5- see footnote	data to follow																			
		of which																	of which	
Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	117	1st reoccurrance because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance													114 114	1st reoccurrance	because of a non rectified early warning	2nd reoccurrance
SMR/ Standard	1 23			1 (23	22	0	1
SMR/ Standard 2 SMR/ Standard 3	2 (0 0		0 0	0												0	0	0	0
SMR/ Standard 4	1	1 1 0		0 0	2												1	1	0	0
Porcines		0 0	(0 (0	0	0	0
Bovines Ovines				6 1													84 15	77 15	0	6
SMR/Standard 9		0 0		0 0	0												0	0	0	0
SMR/Standard 10 SMR/Standard 11		0 0		0 0	0												0	0	0	0
SMR/Standard 12	2 (0 0		0 0	0												0	0	0	0
SMR/Standard 13	3 (0 0	(0 ()												0	0	0	0
GAEC 1 Buffer Strips GAEC 2 Water for Irrigation		0 0	1	0 0													0	0	0	0
GAEC 3 Ground Water	r (0 0		0 0													0	0	0	0
GAEC 4 Minimum Soil Cove GAEC 5 Soil Erosior		0 0		0 (0	0	0	0
GAEC 5 Soil Erosion GAEC 6 Soil Organic Matte		0 0		0 (0	0	0	0
GAEC 7 Landscape Feature		2 2 0	(0 ()												2	2	0	0
1		=															<u> </u>			
Farmers under B found with <u>reoccured</u> non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)		retroactivaly applied 0															0	retroactivaly applied		
SMR/ Standard 1	1 (0 0															0	0		
SMR/ Standard 2 SMR/ Standard 3	3 (0 0															0	<u> </u>		
SMR/ Standard 4	1 (0 0															0	0		
Porcines Bovines		0															0	0		
Ovines		0 0															0	0		
SMR/Standard 9	9 (0															0	0		
SMR/Standard 10 SMR/Standard 11) ()	0 0															0	0		
SMR/Standard 12	2 (0 0															0	0		
SMR/Standard 13 GAEC 1 Buffer Strips	3 (0 0															0	0		
GAEC 1 Buffer Strips GAEC 2 Water for Irrigation		0 0															0	0		
GAEC 3 Ground Water	r (0 0															0	0		
GAEC 4 Minimum Soil Cove GAEC 5 Soil Erosior		0															0	0		
GAEC 6 Soil Organic Matte	r (0															0	0		
GAEC 7 Landscape Feature	9 (0															0	0		
1	I																			

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	ON-THE-SPOT CHECKS FOLLOWING RISK BASED SELECTION												
		2.7 z 01		G	DAGE						Н		
	Farmers und	der B found w	ith <u>non-com</u>	pliance(s) due (Art.39 R.64		<u>ce</u> in one are	a of cross-co	mpliance	due to neg	under B found ligence <u>in mo</u> compliance (Ar	re than one a	rea of cross-	
	Minor non-coi (Not sanc	tioned)	redu	d with a 1%	redu	d with a 3%	redu	d with a 5% ction	sand	,		TOTAL	
GRAND TOTAL	Number 1703	%age 37%	Number 452	%age 10%	Number 176	%age 4%	Number 261	%age 6%	Number 0	%age 0%	Number 82	%age 2%	2674
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine													
identification outside the 1% sample	388	34%	115	10%	42	4%	64	6%	0	0%	82	7%	691
Under the responsibility of competent control authority A Standard/SMR 1	52	4%	80	7%	22	2%	35	3%					
Standard/SMR 2	0		1	1%	0	0%	1	1%					
Standard/SMR 3	0	0%	0	0%	0	0%	0	0%					
Standard/SMR 4	5	0%	8	1%	3	0%	9	1%					
Porcines Bovines	1727	0% 43%	379	3% 9%	155	070	188	5% 5%					
Ovines	178	9%	72	4%	24	1%	88	4%					
Standard/SMR 9	0		0		0		0	0%					
Standard/SMR 10 Standard/SMR 11	16 0		11		<u>1</u> 0		1	0% 0%					
Standard/SMR 11	4		0	0%	1	0%	1	0%					
Standard/SMR 13	0	0%	2	0%	3	0%	20	2%					
GAEC 1 Buffer Strips	0		0	0%	0	0%	0	0%					
GAEC 2 Water for Irrigation GAEC 3 Ground Water	0		0	0% 0%	0		0	0% 0%					
GAEC 3 Ground Water GAEC 4 Minimum Soil Cover	0	0%	1	0%	0		0	0%					
GAEC 5 Soil Erosion	1	0%	14	1%	4	0%	3	0%					
GAEC 6 Soil Organic Matter	0		0		0	0%	0	0%					
GAEC 7 Landscape Feature under the responsibility of competent control authority B	12	1%	9	1%	14	1%	34	3%					
SMR 5- see footnote								I					
Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	3rd reoccurrance												
	0												
SMR/ Standard 1 SMR/ Standard 2	0												
SMR/ Standard 2	0												
SMR/ Standard 4	0												
Porcines	0												
Bovines Ovines	1 0												
SMR/Standard 9	0												
SMR/Standard 10	0												
SMR/Standard 11	0												
SMR/Standard 12 SMR/Standard 13	0												
GAEC 1 Buffer Strips													
GAEC 2 Water for Irrigation	0	4											
GAEC 3 Ground Water	0												
GAEC 4 Minimum Soil Cover GAEC 5 Soil Erosion	0							ı 1					
GAEC 6 Soil Organic Matter	0												
GAEC 7 Landscape Feature	0												
Farmers under B found with <u>reoccured</u> non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)		-											
SMR/ Standard 1													
SMR/ Standard 2													
SMR/ Standard 3 SMR/ Standard 4													
Porcines													
Bovines													
Ovines													
SMR/Standard 9 SMR/Standard 10													
SMR/Standard 11													
SMR/Standard 12	•												
SMR/Standard 13													
GAEC 1 Buffer Strips GAEC 2 Water for Irrigation													
GAEC 2 Water for irrigation GAEC 3 Ground Water													
GAEC 4 Minimum Soil Cover													
GAEC 5 Soil Erosion													
GAEC 6 Soil Organic Matter													
GAEC 7 Landscape Feature													
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						ON-THE-	SPOT CHEC	KS FOLLOW	NG RANDON	SELECTION	l						
	I J K																
					Farmers un	der B found w	ith <u>non-com</u>			ce in one are	a of cross-co	ompliance	due to neg	ligence <u>in mo</u>	d with non-co ore than one a	rea of cross-	
	claimants described in article 92 of R.	Farmers unde			Minor non-co	mpliance(s)	Sanctione	(Art.39 R.64	(10/2014) Sanctioned	d with a 3%	Sanctione	ed with a 5%		ompliance (A rnings (Not		14) ed with a etween 1 and	
	1306/2013	cross-co			(Not sand	•		ction	redu			ıction		tioned)		%	TOTAL
GRAND TOTAL	Number	Number	%age		Number	%age	Number	%age	Number	%age	Number	%age	Number 0	%age	Number 13	%age	612
GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine	127431	1176	0,92%		439	37%	79	7%	45	4%	36	3%	U	0%	13	1%	612
identification outside the 1% sample	127431	308	0,24%		100	32%	20	6%	13	4%	14	5%	0	0%	13	4%	160
Under the responsibility of competent control authority A	127431																
Standard/SMR 1	127431	308	0,24%		7	2%	7	2%	8	3%	6	3 2%					
Standard/SMR 2	16132	35	0,22%		(0%	0	0%	1	3%	1	3%					
Standard/SMR 3	31318				(0%	0	0%	0	0%	C	0%					
Standard/SMR 4	127431				(4,1	1	0%	1	0%	2	2 1%					
Porcines	1674				(124		0		0	470	0						
Bovines Ovines	102160 40044				431		65 16		31	3% 1%	24 15		-				
Standard/SMR 9	127431				(0%	0		0	0%	10	0 0%					
Standard/SMR 10	127431	308	0,24%			1%	3	1%	0	0%	1	0%					
Standard/SMR 11	127431				(0		0	0,0	C						
Standard/SMR 12	127431				(0%	0	0%	0	0%	(0%					
Standard/SMR 13 GAEC 1 Buffer Strips	127431 127431				(1		0		4	1%					
GAEC 1 Burler Strips GAEC 2 Water for Irrigation	127431						0		0			0%					
GAEC 3 Water for impation	127431	308				0%	1	0%	1	0%		0%					
GAEC 4 Minimum Soil Cover	127431	308	0,24%			0%	0	0%	0	0%		0%					
GAEC 5 Soil Erosion	127431	308	0,24%		(0%	1	0%	1	0%	1	0%					
GAEC 6 Soil Organic Matter	127431	308			- (0%	0	0%	0	0%	C	0%					
GAEC 7 Landscape Feature	127431	308	0,24%		· · · · · · · · · · · · · · · · · · ·	2%	3	1%	5	2%	8	3%					
under the responsibility of competent control authority B SMR 5- see footnote																	
Farmers under B found with reoccurring non-compliance(s) due to negligence (Art.		1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance												
39(4) of R.640/2014)	3																
SMR/ Standard 1	3	3	0,00%	0		2											
SMR/ Standard 1	0	0	0,00%	0	1	2											
SMR/ Standard 3	0	0	0,00%	0		<u> </u>											
SMR/ Standard 4	0	0	0,00%	0) (
Porcines	0	0	0,00%	0)											
Bovines	4	4	0,00%	0		0											
Ovines SMR/Standard 9	0		0,00% 0,00%	0	1	0											
SMR/Standard 10	0	Ŭ	0,00%	0	1)											
SMR/Standard 11	0		0,00%	0	1	0											
SMR/Standard 12	0	0	0,00%	0) (<u> </u>											
SMR/Standard 13	0	0	0,00%	0) ()											
GAEC 1 Buffer Strips		0	0,00%	0) (
GAEC 2 Water for Irrigation			0,00%	0) (
GAEC 3 Ground Water GAEC 4 Minimum Soil Cover	0	_	0,00% 0,00%	0	1	2											
GAEC 4 WINITIAM SOIL COVER	0	0	0,00%	0)											
GAEC 6 Soil Organic Matter	0	0	0,00%	0)											
GAEC 7 Landscape Feature	0	0	0,00%	0) ()											
Farmers under B found with <u>reoccured</u> non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	0	retroactivaly applied 0				ī	ī	ī	ī	ī	ī		Π	ī	ī	ī	
SMR/ Standard 1	0	0															
SMR/ Standard 2 SMR/ Standard 3	0	0															
SMR/ Standard 3 SMR/ Standard 4	0	0															
Porcines	0	0															
Bovines	0	0															
Ovines	0	0															
SMR/Standard 9	0	0															
SMR/Standard 10 SMR/Standard 11	0	0															
SMR/Standard 11 SMR/Standard 12	0	0															
SMR/Standard 13	0	0															
GAEC 1 Buffer Strips	0	0															
GAEC 2 Water for Irrigation	0	0															
GAEC 3 Ground Water		0															
GAEC 4 Minimum Soil Cover		0															
GAEC 5 Soil Erosion GAEC 6 Soil Organic Matter		0															
GAEC 6 Soil Organic Matter GAEC 7 Landscape Feature	0	0															
S. ES. Editoodpe Found		·															
•	•																

s under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)		a reduction o	th one or more f aid schemes 6 for the whole	Excluded from one or more aid schemes for the following calendar year
		88 35 3	19	9 0
SMR/ Standa		24 16	3	5 0
SMR/ Standa		0 0	0	0
SMR/ Standa		0 0	0	0
SMR/ Standa		2 0	0	2 0
Porci		0 0	0	0
Bovi		49 23 1	5 1	1 0
Ovi		24 11	2 1	1 0
SMR/Standa		0 0	0	0
SMR/Standard		0 0	0	0
SMR/Standard		1 1	0	0
SMR/Standard		0 0	0	0
SMR/Standard		1 1	0 (0
GAEC 1 Buffer St		0 0	0 (0 0
GAEC 2 Water for Irriga		0 0	0 (0
GAEC 3 Ground W		0 0	0 (0 0
GAEC 4 Minimum Soil Co		0 0	0 (0
GAEC 5 Soil Ero		0 0	0	0
GAEC 6 Soil Organic Ma		0 0	0	0
GAEC 7 Landscape Fea	ire	5 3	1	1 0
legarding SMR5 in the year 2018 some 3206 samples were tested pursuant to 3,4,5 and 7 of Council Directive 92/23/EC				

	Excluded from
	one or more aid
	schemes for the
	following
Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)	calendar year
	0
SMR/ Standard 1	0
SMR/ Standard 2	
SMR/ Standard 3	
SMR/ Standard 4	
Porcines	
Bovines	
Ovines	
SMR/Standard 9	
SMR/Standard 10	
SMR/Standard 11	
SMR/Standard 12	
SMR/Standard 13	
GAEC 1 Buffer Strips	
GAEC 2 Water for Irrigation	
GAEC 3 Ground Water	
GAEC 4 Minimum Soil Cover	0
GAEC 5 Soil Erosion	0
GAEC 6 Soil Organic Matter	0
GAEC 7 Landscape Feature	0
Note: Regarding SMR5 in the year 2018 some 3206 samples were tested pursuant to	
articles 3,4,5 and 7 of Council Directive 92/23/EC	

			1	T .	1
		Sanctioned	Sanctioned	Excluded from	Excluded from
		with a			one or more aid
		reduction	reduction of		schemes for the
		between 15	more than	the whole	following
		and 20%	20%	calendar year	
Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)	8				
	8	4	3	1	0
SMR/ Standard 1		3	1	0	0
SMR/ Standard 2		0	0	0	0
SMR/ Standard 3		0	0	0	0
SMR/ Standard 4	0	0	0	0	0
Porcines	0	0	0	0	0
Bovines	3	2	0	1	0
Ovines	1	1	0	0	0
SMR/Standard 9	0	0	0	0	0
SMR/Standard 10	0	0	0	0	0
SMR/Standard 11	0	0	0	0	0
SMR/Standard 12	0	0	0	0	0
SMR/Standard 13	0	0	0	0	0
GAEC 1 Buffer Strips	0	0	0	0	0
GAEC 2 Water for Irrigation	0	0	0	0	0
GAEC 3 Ground Water	0	0	C	0	0
GAEC 4 Minimum Soil Cover	0	0	0	0	0
GAEC 5 Soil Erosion	0	0	0	0	0
GAEC 6 Soil Organic Matter	0	0	0	0	0
GAEC 7 Landscape Feature	0	0	0	0	0
Note: Regarding SMR5 in the year 2018 some 3206 samples were tested pursuant to			-	-	
articles 3,4,5 and 7 of Council Directive 92/23/EC					

	Α	В					С							D	
				Farmers un	nder B found wit		npliance(s) d		gence in o	ne area of	cross-	complian	ers under E ce(s) due to ne area of (Art.74 R.	o negligen	ce <u>in mor</u> pliance
	claimants described in article 92 of R. 1306/2013	for cross-compliance			sanctioned)		ed with a 1% uction		ed with a		ned with a	Early warnings (Not sanctioned)			
CRAND TOTAL	Number 127431	Number 127431	%age 100,00%	Number 0	%age 0%	Number 416	%age 0,326%	Number 350	%age 0,275%	Number 167	%age 0,131%	Number 0	%age 0%	Number 0	%age 0%
GRAND TOTAL Under the responsibility of competent control authority A	127431	127431	100,00%	0	0%	416	0,326%	350	0,275%	167	0,131%	-	0%	U	0%
Standard/SMR 1	127431	127431	100,00%	0	0%	416	0,326%	350	0,275%	167	0,131%				
Standard/SMR 2			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 3 Standard/SMR 4			#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!				
Porcines			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Bovines			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Ovines Standard/SMR 9			#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!				
Standard/SMR 10			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 11			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 12			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 13 GAEC 1 Buffer Strips			#DIV/0! #DIV/0!		#DIV/0! #DIV/0!	+	#DIV/0! #DIV/0!		#DIV/0! #DIV/0!	-	#DIV/0! #DIV/0!				
GAEC 2 Water for Irrigation			#DIV/0!		#DIV/0!	L	#DIV/0!		#DIV/0!	L	#DIV/0!				
GAEC 3 Ground Water			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
GAEC 4 Minimum Soil Cover GAEC 5 Soil Erosion			#DIV/0! #DIV/0!		#DIV/0!		#DIV/0! #DIV/0!		#DIV/0!	-	#DIV/0!			-	
GAEC 5 Soil Erosion GAEC 6 Soil Organic Matter			#DIV/0! #DIV/0!		#DIV/0! #DIV/0!	1	#DIV/0! #DIV/0!	 	#DIV/0! #DIV/0!	 	#DIV/0! #DIV/0!				
GAEC 7 Landscape Feature			#DIV/0!		#DIV/0!	<u> </u>	#DIV/0!		#DIV/0!		#DIV/0!				
	294		of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance										
SMR/ Standard 1	294 294		0	0)									
SMR/ Standard 2		0	0	0)									
Standard/SMR 3	0	0	0	0	·)									
Standard/SMR 4 Porcines	0	0	0	0		0									
Bovines	0	0	0	0	_	5									
Ovines	0	0	0	0	C	0									
Standard/SMR 9	0	0	0	0		0									
Standard/SMR 10 Standard/SMR 11	0	0	0	0	·	2									
Standard/SMR 12	0		0	0		0									
Standard/SMR 13)									
GAEC 1 Buffer Strips GAEC 2 Water for Irrigation	0	0	0	0		2									
GAEC 2 Water for impation	0		0			5									
GAEC 4 Minimum Soil Cover	0	0	0	0	C	D									
GAEC 5 Soil Erosion	0	0	0	0	_										
GAEC 6 Soil Organic Matter GAEC 7 Landscape Feature	0		0			4									
Oneo / Landscape / Caldie		<u> </u>	0	0	1	2									
Farmers under B found with <u>reoccured</u> non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	0	retroactivaly applied													
SMR/ Standard 1 SMR/ Standard 2	0	0													
Standard 2 Standard/SMR 3	0	0													
Standard/SMR 4	0	0													
Porcines	0	0													
Bovines	0	0													
Ovines	0	0													
Standard/SMR 9	0	0													
Standard/SMR 10 Standard/SMR 11	0	0													
Standard/SMR 11 Standard/SMR 12	0	0													
Standard/SMR 13	0	0													
GAEC 1 Buffer Strips	0	0													
GAEC 2 Water for Irrigation	0	0													
GAEC 3 Ground Water	0	0													
GAEC 4 Minimum Soil Cover	0	0													
GAEC 5 Soil Prosion	0	·													
GAEC 6 Soil Organic Matter GAEC 7 Landscape Feature	0	0													
GAEC / Landscape Feature		0													
R.809/2014)															
		Sanctioned with a reduction between 15	Sanctioned with a reduction of	one or more aid schemes for the		d									
		and 20%	more than 20%	whole calendar year	following calendar year										
	345			27	-	_									
0110/0: 1-14	345	134	138	. 2/	46	ار									

SMR/ Standard 1 SMR/ Standard 2 Standard/SMR 3 Standard/SMR 4 Porcines Bovines Ovines Standard/SMR 9

Standard/SMR 9
Standard/SMR 10
Standard/SMR 11
Standard/SMR 12
Standard/SMR 13
GAEC 1 Buffer Stripe

GAEC 1 Burter Strips
GAEC 2 Water for Irrigation
GAEC 3 Ground Water
GAEC 4 Minimum Soil Cover
GAEC 5 Soil Erosion
GAEC 6 Soil Organic Matter
GAEC 7 Landscape Feature

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	Claimants describe compliance(s) due t	o negligence in (Art.39 R.640 Sanctioned	one area of cross 0/2014) Sanctioned	Claimants described in article 92 of 1306/2013 found with non-compliant due to negligence in more than one cross-compliance (Art.74 R.809/20 Sanctioned Early warnings (Not reduction between the complex of the complex		
	Early warnings given (Not sanctioned)	with a 1% reduction	with a 3% reduction	with a 5% reduction	Early warnings (Not sanctioned)	reduction between 1 and 5%
GRAND TOTAL	40	70	63	79	0	2
Under the responsibility of competent control authority A	40	70	63	79		
Standard/SMR 1	0	10	6	4		
Standard/SMR 2	0	0	1	0		
Standard/SMR 3	0	0	1	1		
Standard/SMR 4	0	2	0	0		
Standard/SMR 5	0	0	0	0		
Porcines	0	0	0	0		
Bovines	7	17	12	14		
Ovines	2	3	4	11		
Standard/SMR 9	0	0	0	0		
Standard/SMR 10	0	0	0	0		
Standard/SMR 11	0	0	0	0		
Standard/SMR 12	0	0	0	0		
Standard/SMR 13	0	2	2	3		
GAEC 1 Buffer Strips	0	0	0	0		
GAEC 2 Water for Irrigation	0	0	0	0		
GAEC 3 Ground Water GAEC 4 Minimum Soil Cover	7	3	0	0		
GAEC 4 MINIMUM SOIL COVER	12	26	25	8		
GAEC 5 Soil Erosion GAEC 6 Soil Organic Matter	12	26	25	8		
GAEC 6 3011 Organic Matter	18	12	15	38		

Claimants described in article 92 of R. 1306/2013 found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	5	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	5	5	0	0	0
SMR/ Standard 1	0	0	0	0	0
SMR/ Standard 2	0	0	0	0	0
Standard/SMR 3	0	0	0	0	C
Standard/SMR 4	0	0	0	0	0
Standard/SMR 5	0	0	0	0	C
Porcines	0	0	0	0	0
Bovines	2	2	0	0	C
Ovines	0	0	0	0	C
Standard/SMR 9	0	0	0	0	C
Standard/SMR 10	0	0	0	0	C
Standard/SMR 11	0	0	0	0	C
Standard/SMR 12	0	0	0	0	C
Standard/SMR 13	0	0	0	0	C
GAEC 1 Buffer Strips	0	0	0	0	(
GAEC 2 Water for Irrigation	0	0	0	0	C
GAEC 3 Ground Water	0	0	0	0	C
GAEC 4 Minimum Soil Cover	0	0	0	0	U
GAEC 5 Soil Erosion	3	3	0	0	0
GAEC 6 Soil Organic Matter	0	0	0	0	0
GAEC 7 Landscape Feature	0	0	0	0	0

III	Claimants described in article 92 of R. 1306/2013 found with reoccured non- compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)		retroactively applied
Ш		0	0
	SMR/ Standard 1	0	0
	SMR/ Standard 2	0	0
	Standard/SMR 3	0	0
	Standard/SMR 4	0	0
	Standard/SMR 5	0	0
	Porcines	0	0
	Bovines	0	0
	Ovines	0	0
	Standard/SMR 9	0	0
	Standard/SMR 10	0	0
	Standard/SMR 11	0	0
	Standard/SMR 12	0	0
	Standard/SMR 13	0	0
	GAEC 1 Buffer Strips	0	0
	GAEC 2 Water for Irrigation	0	0
	GAEC 3 Ground Water	0	0
	GAEC 4 Minimum Soil Cover	0	0
	GAEC 5 Soil Erosion	0	0
	GAEC 6 Soil Organic Matter	0	0
	GAEC 7 Landscape Feature	0	0

IV	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	11	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	schemes for the following calendar year
		11	8	1	2	0
	SMR/ Standard 1	6	5	1	0	0
	SMR/ Standard 2	0	0	0	0	0
	Standard/SMR 3	0	0	0	0	0
	Standard/SMR 4	0	0	0	0	0
	Standard/SMR 5	0	0	0	0	0
	Porcines	0	0	0	0	0
	Bovines	2	1	0	1	0
	Ovines	2	1	0	1	0
	Standard/SMR 9	0	0	0	0	0
	Standard/SMR 10	0	0	0	0	
	Standard/SMR 11	0	0	0	0	
	Standard/SMR 12	0	0	0	0	0
	Standard/SMR 13	0	0	0	0	0
	GAEC 1 Buffer Strips	0	0	0	0	
	GAEC 2 Water for Irrigation	0	0	0	0	0
	GAEC 3 Ground Water	0	0	0	0	0
	GAEC 4 Minimum Soil Cover	0	0	0	0	
	GAEC 5 Soil Erosion	0	0	0	0	0
	GAEC 6 Soil Organic Matter	0	0	0	0	0
	GAEC 7 Landscape Feature	1	1	0	0	0

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		in article 92 of R. 1306/2013 found with non- negligence in one area of cross-compliance (Art.39 R.640/2014)		Claimants described in article 92 of R. 1306/2013 found with non-compliance(s due to negligence in more than one area cross-compliance (Art.74 R.809/2014)		
	Early warnings given (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Early warnings (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
GRAND TOTAL	51	95	52	128	0	2
Under the responsibility of competent control authority A	51	95		128		
Standard/SMR 1	50	84	48	86		
Standard/SMR 2	0	0	0	6		
Standard/SMR 3	0	2	0	2		
Standard/SMR 4	0	7	4	23		
Standard/SMR 5 Porcines	0	0	0	0		
Bovines	, , ,	1	0	2		
Ovines	0	0	0	0		
Standard/SMR 9	•	0	0	0		
Standard/SMR 10		0	0	0		
Standard/SMR 11	0	0	0	0		
Standard/SMR 12	0	0	0	0		
Standard/SMR 13		1	0	6		
GAEC 1 Buffer Strips		0	0	0		
GAEC 2 Water for Irrigation	0	0	0	0		
GAEC 3 Ground Water	0	1	3	8		
GAEC 4 Minimum Soil Cover	0	0	0	0		
GAEC 5 Soil Erosion	1	2	5	7		
GAEC 6 Soil Organic Matter	0	0	0	0		
GAEC 7 Landscape Feature	0	2	2	7		

				of which		
				because of		
			1st	a non	2nd	3rd
			reoccurrance	rectified	reoccurrance	reoccurrance
	nants described in article 92 of R. 1306/2013 found with reoccurring			early		
non-c	compliance(s) due to negligence (Art. 39(4) of R.640/2014)	21		warning		
		21	21	0	ŭ	0
	SMR/ Standard 1	20	20	0	0	0
	SMR/ Standard 2	0	0	0	0	0
	SMR/ Standard 3	0	1	0	0	0
	SMR/ Standard 4	0	0	0	0	C
	SMR/ Standard 5	0	0	0	0	0
	Porcines	0	0	0	0	0
	Bovines	1	1	0	0	0
	Ovines	0	0	0	0	0
	SMR/ Standard 9	0	0	0	0	C
	Standard/SMR 10	0	0	0	0	C
	Standard/SMR 11	0	0	0	0	0
	Standard/SMR 12	0	0	0	0	0
	Standard/SMR 13	0	0	0	0	0
	GAEC 1 Buffer Strips	0	0	0	0	C
	GAEC 2 Water for Irrigation	0	0	0	0	C
	GAEC 3 Ground Water	0	0	0	0	C
	GAEC 4 Minimum Soil Cover	0	0	0	0	C
	GAEC 5 Soil Erosion	0	0	0	0	C
	GAEC 6 Soil Organic Matter	0	0	0	0	C
	GAEC 7 Landscape Feature	0	0	0	0	0
	<u> </u>				•	•
Claim	nants described in article 92 of R. 1306/2013 found with reoccured non-		untun nationalis			
	liance(s) due to failure to take remedial action on an early warning		retroactively			
(Art. 3	39(3) of R.640/2014)		applied			
		0	0			
	SMR/ Standard 1	0	0			
	SMR/ Standard 2	0	0			
	SMR/ Standard 3	0	0			
	SMR/ Standard 4	0	n			

	Claimants described in article 92 of R. 1306/2013 found with <u>reoccured</u> non- compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)		retroactively applied
ſ		0	C
ſ	SMR/ Standard 1	0	C
ſ	SMR/ Standard 2	0	(
ĺ	SMR/ Standard 3	0	(
ŀ	SMR/ Standard 4	0	(
	SMR/ Standard 5	0	(
Ī	Porcines	0	(
Ì	Bovines	0	(
II	Ovines	0	
	SMR/ Standard 9	0	(
	Standard/SMR 10	0	(
	Standard/SMR 11	0	(
	Standard/SMR 12	0	(
İ	Standard/SMR 13	0	(
İ	GAEC 1 Buffer Strips	0	(
Ì	GAEC 2 Water for Irrigation	0	(
Ì	GAEC 3 Ground Water	0	
ļ	GAEC 4 Minimum Soil Cover	0	
	GAEC 5 Soil Erosion	0	
ł	GAEC 6 Soil Organic Matter		
ł	GAEC 7 Landscape Feature		

III	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	80	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
		80	67	10	2	1
	SMR/ Standard 1	60	53	4	3	0
	SMR/ Standard 2	2	2	0	0	0
	Standard/SMR 3	2	2	0	0	0
	Standard/SMR 4	5	4	1	0	0
	Standard/SMR 5	0	0	0	0	0
	Porcines	0	0	0	0	0
	Bovines	4	3	1	0	0
	Ovines	2	2	0	0	0
	Standard/SMR 9	0	0	0	0	0
	Standard/SMR 10	0	0	0	0	0
	Standard/SMR 11	0	0	0	0	0
	Standard/SMR 12	0	0	0	0	0
	Standard/SMR 13		3	0	0	0
	GAEC 1 Buffer Strips	0	0	0	0	0
	GAEC 2 Water for Irrigation		0	0	0	0
	GAEC 3 Ground Water	0	0	0	0	0
	GAEC 4 Minimum Soil Cover	0	0	0	0	0
	GAEC 5 Soil Erosion	2	1	1	0	0
	GAEC 6 Soil Organic Matter	0	0	0	0	0
	GAEC 7 Landscape Feature	3	3	0	0	0

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		Applied reductions/exclusions (€)	Not applied reductions/exclusions because of De Minimis (€)	
	1. Total amounts to be paid in €			
	A. Total amounts to be paid before reductions/exclusions	1.660.606.133,20		
1 .	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection			
· '		80132677,1		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection			
		16189697,62		
	2. Total amounts of "cross-compliance" reductions/exclusions			2
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	270.076,11		h
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)			C
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)			d
	2D. Of which reductions pursuant to Art.74 R.809/2014			e
II	2E.Of which reductions pursuant to Art.39(4) R. 640/2014			f
	2G. Of which reductions pursuant to Art.40 R. 640/2014			g
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014			h
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection			i
	21. Reductions/exclusions in relation to on-the-spot checks - Random selection			j

			Claimants described in article 92 of R. 1306/2013 found	Claimants described		Claimants described	
			with non- compliance(s) due to	in article 92 of R. 1306/2013 found	with reoccured due to failure to take	in article 92 of R. 1306/2013 found	
			negligence in more	with at least one	remedial action on	with repeated non-	
Claimants described in article 92 of R. 1306/2013 found with non-		than one area of	intentional non-	an early warning	compliance(s) due to	Claimants described	
compliance(s) due to negligence in one area of cross-		cross-compliance	compliance (Art. 75	(Art. 39(3) of	negligence (Art.	in article 92 of R.	
compliance (Art.39 R.640/2014)		(Art.74 R.809/2014)	R.809/2014)	R.640/2014)	39(4) of R.640/2014)	1306/2013	
			Sanctioned with a	Sanctioned with a	Sanctioned with a	Sanctioned with a	sanctioned under
Sanctioned with a	Sanctioned with a	Sanctioned with a	reduction between 1	reduction of at least	reduction of at least	reduction between 3	cross-compliance in
1% reduction	3% reduction	5% reduction	and 5%	15%	3%	and 15%	2013
Number	Number	Number	Number	Number	Number	Number	Number
1.112	686	671	99	524	0	437	
а	b	С	d	е	f	g	h

0 0 0 0 0 0 control