

<b>Calendar year 2016</b>
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<p><b>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</b></p>
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To be returned to AGRI-IACS-STATISTlxx@xx.xxxxxx.xx by 15 July 2016

<b>0</b> - Analysis	<a href="#">Analysis</a>
<b>1</b> - Results of the <u>on-the-spot checks</u> carried out in application of article 68 of R.809/2014	<a href="#">Table 1</a>
<b>2</b> - 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	<a href="#">Table 2</a>
<b>3</b> - 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	<a href="#">Table 3</a>
<b>4</b> - Results of all the other checks	<a href="#">Table 4</a>
<b>5</b> - Amounts resulting from the application of cross-compliance	<a href="#">Table 5</a>
<b>6</b> - Consistency check	<a href="#">Table 6</a>

**Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)**

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ON-THE-SPOT CHECKS FOLLOWING RISK BASED SELECTION														
G									H					
Farmers under B found with <u>non-compliance(s) due to negligence</u> in one area of cross-compliance (Art.39 R.640/2014)									Farmers under B found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.74 R.809/2014)					
Minor non-compliance(s) (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%		TOTAL		
Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age			
1703	37%	452	10%	176	4%	261	6%	0	0%	82	2%	2674		
GRAND TOTAL														
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample														
Under the responsibility of competent control authority A														
Standard/SMR 1	52	4%	80	7%	22	2%	35	3%						
Standard/SMR 2	0	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	0	0%	1	3%	1	3%	2	5%						
Bovines	1727	43%	379	9%	155	4%	188	5%						
Ovines	178	9%	72	4%	24	1%	88	4%						
Standard/SMR 9	0	0%	0	0%	0	0%	0	0%						
Standard/SMR 10	16	1%	11	1%	1	0%	1	0%						
Standard/SMR 11	0	0%	1	0%	0	0%	1	0%						
Standard/SMR 12	4	0%	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	0%						
GAEC 2 Water for Irrigation	0	0%	0	0%	0	0%	0	0%						
GAEC 3 Ground Water	2	0%	4	0%	0	0%	0	0%						
GAEC 4 Minimum Soil Cover	0	0%	1	0%	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%	0	0%						
GAEC 7 Landscape Feature	12	1%	9	1%	14	1%	34	3%						
under the responsibility of competent control authority B														
SMR 5- see footnote														
Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)														
3rd reoccurrence														
0														
SMR/ Standard 1														
0														
SMR/ Standard 2														
0														
SMR/ Standard 3														
0														
SMR/ Standard 4														
0														
Porcines														
0														
Bovines														
1														
Ovines														
0														
SMR/Standard 9														
0														
SMR/Standard 10														
0														
SMR/Standard 11														
0														
SMR/Standard 12														
0														
SMR/Standard 13														
0														
GAEC 1 Buffer Strips														
0														
GAEC 2 Water for Irrigation														
0														
GAEC 3 Ground Water														
0														
GAEC 4 Minimum Soil Cover														
0														
GAEC 5 Soil Erosion														
0														
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 3 Ground Water														
GAEC 4 Minimum Soil Cover														
GAEC 5 Soil Erosion														
GAEC 6 Soil Organic Matter														
GAEC 7 Landscape Feature														

*Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)*

[illegible]

	Excluded from one or more aid schemes for the following calendar year		
Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)			
	0		
SMR/ Standard 1	0		
SMR/ Standard 2	0		
SMR/ Standard 3	0		
SMR/ Standard 4	0		
Porcines	0		
Bovines	0		
Ovines	0		
SMR/Standard 9	0		
SMR/Standard 10	0		
SMR/Standard 11	0		
SMR/Standard 12	0		
SMR/Standard 13	0		
GAEC 1 Buffer Strips	0		
GAEC 2 Water for Irrigation	0		
GAEC 3 Ground Water	0		
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			

		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		
<i>Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)</i>	8						
	8	4	3	1	0		
SMR/ Standard 1	4	3	1	0	0		
SMR/ Standard 2	0	0	0	0	0		
SMR/ Standard 3	0	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	0	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							

Farmers under B found with <u>reoccured non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)</u>		retroactively applied					
		0	0				
	SMR/ Standard 1	0	0				
	SMR/ Standard 2	0	0				
	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	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				
<b>R.809/2014)</b>							
		345		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
		345	134		138	27	46
	SMR/ Standard 1	345	134		138	27	46
	SMR/ Standard 2	0	0		0	0	0
	Standard/SMR 3	0	0		0	0	0
	Standard/SMR 4	0	0		0	0	0
	Porcines	0	0		0	0	0
	Bovines	0	0		0	0	0
	Ovines	0	0		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	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		0	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



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	C					D	
	Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to 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 of 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	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	7	3	1	0			
GAEC 4 Minimum Soil Cover	0	0	0	0			
GAEC 5 Soil Erosion	12	26	25	8			
GAEC 6 Soil Organic Matter	0	0	0	0			
GAEC 7 Landscape Feature	18	12	15	38			

II	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)		1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
			5			
			5	5	0	0
	SMR/ Standard 1		0	0	0	0
	SMR/ Standard 2		0	0	0	0
	Standard/SMR 3		0	0	0	0
	Standard/SMR 4		0	0	0	0
	Standard/SMR 5		0	0	0	0
	Porcines		0	0	0	0
	Bovines		2	2	0	0
	Ovines		0	0	0	0
	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	0	0	0
	GAEC 1 Buffer Strips		0	0	0	0
	GAEC 2 Water for Irrigation		0	0	0	0
	GAEC 3 Ground Water		0	0	0	0
	GAEC 4 Minimum Soil Cover		0	0	0	0
	GAEC 5 Soil Erosion		3	3	0	0
	GAEC 6 Soil Organic Matter		0	0	0	0
	GAEC 7 Landscape Feature		0	0	0	0

III	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
			0
	SMR/ Standard 1		0
	SMR/ Standard 2		0
	Standard/SMR 3		0
	Standard/SMR 4		0
	Standard/SMR 5		0
	Porcines		0
	Bovines		0
	Ovines		0
	Standard/SMR 9		0
	Standard/SMR 10		0
	Standard/SMR 11		0
	Standard/SMR 12		0
	Standard/SMR 13		0
	GAEC 1 Buffer Strips		0
	GAEC 2 Water for Irrigation		0
	GAEC 3 Ground Water		0
	GAEC 4 Minimum Soil Cover		0
	GAEC 5 Soil Erosion		0
	GAEC 6 Soil Organic Matter		0
	GAEC 7 Landscape Feature		0

IV	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)		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
		11				
		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	0
	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	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	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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		C				D	
		Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to 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 of 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
I	Under the responsibility of competent control authority A	51	95	52	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	0	0	0	0		
	Porcines	0	0	0	0		
	Bovines	0	1	2	3		
	Ovines	0	0	0	0		
	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	1	0	6		
	GAEC 1 Buffer Strips	0	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		

			1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
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)		21				
II		21	21	0	0	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	0
	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	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	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	0	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

			retroactively applied
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)		0	0
III		0	0
	SMR/ Standard 1	0	0
	SMR/ Standard 2	0	0
	SMR/ Standard 3	0	0
	SMR/ Standard 4	0	0
	SMR/ Standard 5	0	0
	Porcines	0	0
	Bovines	0	0
	Ovines	0	0
	SMR/ Standard 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

			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
Claimants described in article 92 of R. 1306/2013 found with intentional non-compliance(s) (Art. 75 R.809/2014)		80				
III		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	3	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	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 (€)
I	1. Total amounts to be paid in €		
	A. Total amounts to be paid before reductions/exclusions	1.660.606.133,20	
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	80132677,1	
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	16189697,62	
II	2. Total amounts of "cross-compliance" reductions/exclusions		a
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	270.076,11	b
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	170.601,09	c
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	483.446,13	d
	2D. Of which reductions pursuant to Art.74 R.809/2014	71.162,75	e
	2E. Of which reductions pursuant to Art.39(4) R. 640/2014	425.459,71	f
	2G. Of which reductions pursuant to Art.40 R. 640/2014	1.742.142,71	g
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	0	h
	2H. Reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	1.099.086,63	i
	2I. Reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	95.753,97	j

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

0

0

0

0

0

0

0

control