Calendar year 2018

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-STATISTxxx@xx.xxropa.eu by 15 July 2019

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 71(4) of regulation (UE) n. 809/2014, where applicable	Table 2
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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	A B		ON-THE-SPOT CHECKS	SIN IOIAL		D	D1 E	F I		ON-THE-SPOT CHECK	S FOLLOWING <u>RISK BASED</u> SE G	LECTION	П	Н		l J J	ON-T	THE-SPOT CHECK	KS FOLLOWING <u>RANDOM</u> SELECTION K	П	L
	Claimants	Farmers under B fou	nd with <u>non-compliance(s) due t</u> (Art.39 R.640	to negligence in one area of cross-compli 1/2014)	nce due to negligence in m	d with non-compliance(s) ore than one area of cros rt.74 R.809/2014)	ss: — claiman	nts	Farmers und	der B found with <u>non-cor</u>	npliance(s) due to negligence ir (Art.39 R.640/2014)	one area of cross		armers under B found with non-complia e to negligence <u>in more than one area c compliance</u> (Art.74 R.809/2014)		claimants	Farmers under B found		<u>liance(s) due to negligence</u> in one area of cross (Art.39 R.640/2014)		Farmers under B found with non-compliance(due to negligence <u>in more than one area of cro</u> <u>compliance</u> (Art.74 R.809/2014)
	described in article 92 Farmers under A submitted to of R. an on-the-spot check for cross-compliance Number Number %age	sanctioned) Number %ag	reduction e Number %age		sanctioned) ge Number %age	and 5% Number %age	describe	ed 92 Farmers under A submitted to an on-the-spot check for cross-compliance 93 Number %age	(Not sand		ed with a 1% Sanctioned wit uction reduction Number	re %age Numbe	eduction er %age N		en 1 TOTAL age 145	described in article 92 of R. to an on-the-spot check for 1306/2013 cross-compliance Number Number %age 46482 314 1%	Minor non-compliance((Not sanctioned) Number %age	reduct e Number	ction reduction re %age Number %age Number	duction %age	early warnings (Not sanctioned) Number %age Number %age
GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine	46482 1393 3%	26 2%	75 5%	62 4% 8	<u>% 1 0% </u>	4 0%	46482	2 1079 2%	23	2% 64	6% 48	4% 6	1%	1 0% 3	%	46482 314 1%	3 1%	11	4% 14 4% 2	1%	0 0% 1 0%
identification outside the 1% sample	46133 1044 2%	23 2%	50 5%	52 5% 8	% 1 0%	4 0%	46133		20	2% 46	6% 42	5% 6	1%	1 0% 3	%	46133 229 0%	3 1%	4	2% 10 4% 2	1%	0 0% 1 0%
Under the responsibility of competent control authority LAD LLN02 LLN03 LLN05 LLN06 LLN07 LLN09 LLN13 LLN14 LLN15 MMN1 MMN2 MMN2 MMN1 MMN1 VPN1 VPN6 VPN8 Under the responsibility of competent control authority PVD SVN1 SVN4 SVN6 SVN9 SVN13 SVN14 DLN1 DLN2 DLN2 Under the responsibility of competent control authority VAAD Under the responsibility of competent control authority VAAD VPN9 Under the responsibility of competent control authority VAAD VPN9 SVN8 Under the responsibility of competent control authority VAAD	46482 498 1% 45050 497 1% 46482 498 1% 46482 498 1% 1845 33 2% 46482 498 1% 46482 498 1% 46482 498 1% 46482 498 1% 46482 498 1% 12767 158 1% 102 1 1% 34902 381 1% 34902 381 1% 46482 498 1% 3911 66 2% 4568 93 2% 20931 573 3% 2906 89 3% 17441 546 3% 3147 139 4% 20931 573 3% 19686 572 3% 19686 572 3% 19686 572 3% 19686 572 3% 19686 572 </td <td>4 3 1 1 1 1 2 2 2 2 2 2</td> <td>0% 10 2% 0% 2 0% 0% 0% 0%</td> <td>42 8% 6 0% 1 0% 1 0% 1 3% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%</td> <td>1%</td> <td></td> <td>45050 464 464 18 464 134 464 464 127 127 1 349 349 464 39 45 209 29 174 31 209 196 196 196 196 133 29</td> <td>455 164 1% 482 388 1% 482 388 1% 767 124 1% 767 124 1% 102 1 1% 902 279 1% 902 279 1% 482 388 1% 911 56 1% 568 82 2% 931 439 2% 996 73 3% 441 418 2% 147 111 4% 931 439 2% 686 439 2% 686 439 2% 686 439 2% 686 439 2% 686 439 2%</td> <td>4 2 1</td> <td>0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0</td> <td>0 3% 33 2 1% 1 0 0% 1 0 0% 1 0 0% 1 0 0% 0</td> <td>9% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%</td> <td>5 1% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%</td> <td></td> <td></td> <td>45050 109 0% 46482 110 0% 46482 110 0% 1845 3 0% 46482 110 0% 13455 36 0% 46482 110 0% 46482 110 0% 46482 110 0% 12767 34 0% 12767 34 0% 102 0 0% 34902 102 0% 34902 102 0% 3911 10 0% 4568 11 0% 20931 134 1% 2906 16 1% 19686 133 1% 19686 133 1% 19686 133 1% 19686 133 1% 19686 133 1% 19686 133 1% 19686 133 1% 19686 133 1% 19686 133</td> <td>#DIV/0</td> <td>0%</td> <td>0% 9 8% 0% 0% 0%</td> <td>1 1% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%</td> <td></td>	4 3 1 1 1 1 2 2 2 2 2 2	0% 10 2% 0% 2 0% 0% 0% 0%	42 8% 6 0% 1 0% 1 0% 1 3% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%	1%		45050 464 464 18 464 134 464 464 127 127 1 349 349 464 39 45 209 29 174 31 209 196 196 196 196 133 29	455 164 1% 482 388 1% 482 388 1% 767 124 1% 767 124 1% 102 1 1% 902 279 1% 902 279 1% 482 388 1% 911 56 1% 568 82 2% 931 439 2% 996 73 3% 441 418 2% 147 111 4% 931 439 2% 686 439 2% 686 439 2% 686 439 2% 686 439 2% 686 439 2%	4 2 1	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	0 3% 33 2 1% 1 0 0% 1 0 0% 1 0 0% 1 0 0% 0	9% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%	5 1% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%			45050 109 0% 46482 110 0% 46482 110 0% 1845 3 0% 46482 110 0% 13455 36 0% 46482 110 0% 46482 110 0% 46482 110 0% 12767 34 0% 12767 34 0% 102 0 0% 34902 102 0% 34902 102 0% 3911 10 0% 4568 11 0% 20931 134 1% 2906 16 1% 19686 133 1% 19686 133 1% 19686 133 1% 19686 133 1% 19686 133 1% 19686 133 1% 19686 133 1% 19686 133 1% 19686 133	#DIV/0	0%	0% 9 8% 0% 0% 0%	1 1% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%	
Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) LLN02 SVN6 DLN1 Farmers under B found with reoccured non-compliance(s) due to failure to take	1st reoccurrance of which because of a non rectified early warning 2 1 1 1 1 1 1 1 retroactivaly	2nd 3rd reoccurrance						1st because of a reoccur early warning retroactivaly	d 3rd reoccurrance							1st of which because of a non rectified early warning 2 1 1 1 1 1 1 retroactivaly	2nd 3rd reoccurrance				
remedial action on an early warning (Art. 39(3) of R.640/2014) SMR/ Standard 1 SMR/ Standard 2 SMR/ Standard	applied							applied								applied					
Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014) LLN02 LLN03 SMR/ Standard	Sanctioned with a reduction between 15 and 20% Sanctioned with a reduction of more than 20% 2 1 1 1 1	Excluded from one or more aid schemes for the whole calendar year						a reduction between 15 and 20% sanctioned with one or many a reduction of more than 20% the w	es for schemes for the	d e						Sanctioned with a reduction of between 15 and 20% Sanctioned with a or reduction of air more than ca	ne or more one or more aid schemes for the following				

	A	В					С)	
				Farmers un	der B found wit	h non-comp		_	gence in o	ne area of	cross-	compliand	e(s) due to	cross-comp	e <u>in more</u>
	claimants described in article 92 of R. 1306/2013	Farmers under to an administ for cross-co	trative check	Early warning	gs given (Not ioned)	Sanction 1% red	ed with a luction	Sanction 3% red		Sanction 5% red		Early warr sancti		Sanction reduction	between
	Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
GRAND TOTAL			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/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!				
Standard/SMR 3			#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 4			#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!				
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			#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!				
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 reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	SMR/ Standard 1				
	SMR/ Standard 2				
L	SMR/ Standard				

	Farmers under B found with <u>reoccured</u> to take remedial action on an early war		retroactivaly applied
h	III		
ı		SMR/ Standard 1	
ı		SMR/ Standard 2	
ı		SMR/ Standard	

ı	Farmers under B found with intentional non-compliance(s) (Art. 75	Sanctioned with a reduction between 15 and 20%	reduction of	one or more aid	Excluded from one or more aid schemes for the following calendar year
	SMR/ Standard 1				
1	SMR/ Standard 2				
L	SMR/ Standard				

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		Claimants describe compliance(s) due t	o negligence in (Art.39 R.64 Sanctioned	one area of cros 0/2014) Sanctioned	s-compliance Sanctioned		due to negligence in cross-compliance	h non-compliance(s) more than one area of (Art.74 R.809/2014) Sanctioned with a
		Early warnings given		with a 3%	with a 5%		Early warnings (Not	reduction between 1
_	LODAND TOTAL	(Not sanctioned)	reduction 34	reduction 43	reduction 8		sanctioned)	and 5%
1	GRAND TOTAL Under the responsibility of competent control authority A		34	43	0			
	LLN02		3	20	3			
	LLN03		13	9	4			
	LLN13			5				
	LLN14		2	3	1			
١.	MMN11		15	3				
Ι'	VPN6			4				
	VPN9			4				
	SVN1			1				
	SVN4		2	1				
	SVN6		1					
	SVN8		1	3				
	SVN9		1					
				of which				
			1st	because of a	2nd	3rd reoccurrance		
	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)		reoccurrance	non rectified	reoccurrance			
۱,,	mon-compnance(s) due to negligence (Art. 35(4) or K.040/2014)	9	4	early warning	1			
"	SVN1	1			I			
	SVN1	1						
	VPN9							
	MMN11	2	1		1			
_	1		'		•		1	
	Claimants described in article 92 of R. 1306/2013 found with reoccured non-							

	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)	5	retroactivaly applied
Ш			7
	VPN9	4	4
	SVN1	1	2
	SVN4		1

I۷	Claimants described in article 92 of R. 1306/2013 found with intentional non-compliance(s) (Art. 75 R.809/2014)	7	Sanctioned with a reduction between 15 and 20%	a reduction of	Excluded from one or more aid schemes for the following calendar year
			5	2	
ı	LLN03	5	5		
	DLN01	2		2	
	SMR/ Standard	***			

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		Claimants described i compliance(s) due to		ne area of cro		1306/2013 found wit due to negligence in	ed in article 92 of R. h non-compliance(s) more than one area of (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						
	Under the responsibility of competent control authority A						
	Standard/SMR 1						
1	Standard/SMR 2						
	Standard/SMR 3						
	Standard/SMR 4						
L	etc				·		
Г				of which			

	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 reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	SMR/ Standard 1				
	SMR/ Standard 2				
Ī	SMR/ Standard				

	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)	retroactivaly applied
III		
	SMR/ Standard 1	
	SMR/ Standard 2	
	SMR/ Standard	

II	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%		Excluded from one or more aid schemes for the following calendar year
	SMR/ Standard 1			
	SMR/ Standard 2			
	SMR/ Standard			

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			Not applied reductions/exclusions because of De Minimis (€)	
	1. Total amounts to be paid in €			
	A. Total amounts to be paid before reductions/exclusions	346699459,2		
1 .	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection			
'		26569153,02		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection			
		4407651,91		
	2. Total amounts of "cross-compliance" reductions/exclusions	87.756	0	
				<u>a</u>
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)			D
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014)			C C
		16.166		c d
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	16.166 7.669		c d e
11	2B. Of which reductions at 1% (Art.39(1) R. 640/2014) 2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	16.166 7.669 5.663		c d e f
11	2B. Of which reductions at 1% (Art.39(1) R. 640/2014) 2C. Of which reductions at 5% (Art.39(1) R. 640/2014) 2D. Of which reductions pursuant to Art.74 R.809/2014	16.166 7.669 5.663 9.671		c d e f
11	2B. Of which reductions at 1% (Art.39(1) R. 640/2014) 2C. Of which reductions at 5% (Art.39(1) R. 640/2014) 2D. Of which reductions pursuant to Art.74 R.809/2014 2E.Of which reductions pursuant to Art.39(4) R. 640/2014	16.166 7.669 5.663 9.671 4.755		c d e f g h
II	2B. Of which reductions at 1% (Art.39(1) R. 640/2014) 2C. Of which reductions at 5% (Art.39(1) R. 640/2014) 2D. Of which reductions pursuant to Art.74 R.809/2014 2E.Of which reductions pursuant to Art.39(4) R. 640/2014 2G. Of which reductions pursuant to Art.40 R. 640/2014	16.166 7.669 5.663 9.671 4.755 1.491		c d e f g h i

Claimants described	in article 92 of R. 1306	5/2013 found with non-	with non- compliance(s) due to negligence in more	Claimants described in article 92 of R.	Claimants described in article 92 of R. 1306/2013 found with reoccured due to failure to take remedial action on an early warning	Claimants described in article 92 of R. 1306/2013 found with repeated non- compliance(s) due to	Claimants described
compliance(s) due to negligence in one area of cross- compliance (Art.39 R.640/2014)			cross-compliance	compliance (Art. 75	(Art. 39(3) of	negligence (Art.	in article 92 of R.
			(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%	2018
Number	Number	Number	Number	Number	Number	Number	Number
109	105	16	4	9	5	11	259
а	b	С	d	е	f	g	h

0 0 0 0 0 control