

Ref. Ares(2019)2625736 - 15/04/2019

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 | Analysis |
| 1 - Results of the <u>on-the-spot checks</u> 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 |

[illegible]

| | | | A | B | | C | | | | | | D | | | | | |
|--|----------------|-----|--|--|---------|--|---------|-----------------------------------|---------|-----------------------------------|---------|--|---------|------------------------------------|---------|--|---------|
| | | | claimants described in article 92 of R. 1306/2013 | Farmers under A submitted to an <u>administrative check</u> for cross-compliance | | Farmers under B found with non-compliance(s) due to negligence in one area of cross- compliance (Art.39 R.640/2014) | | | | | | Farmers under B found with non- compliance(s) due to negligence <u>in more than one area of cross-compliance</u> (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% | |
| | | | | | | Number | Number | %age | Number | %age | Number | %age | Number | %age | Number | %age | Number |
| 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! | | | | | | |
| | Standard/SMR 2 | | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | | | |
| | Standard/SMR 3 | ... | | | #VALUE! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | | | |
| | Standard/SMR 4 | ... | | | #VALUE! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | | | |
| | etc... | | | | #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! | | | | | | |
| | Standard/SMR 2 | | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | | | |
| | Standard/SMR 3 | | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | | | |
| | Standard/SMR 4 | | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | | | |
| | etc... | | | | #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! | | | | | | |
| | Standard/SMR 2 | | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | | | |
| | Standard/SMR 3 | | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | | | |
| | Standard/SMR 4 | | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | | | |
| | etc... | | | | #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! | | | | | | |
| | Standard/SMR 2 | | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | | | |
| | Standard/SMR 3 | | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | | | |
| | Standard/SMR 4 | | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | | | |
| | etc... | | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | | | |

| | | | | | | |
|----|--|--|---------------------|--|---------------------|---------------------|
| II | | | 1st reoccurrence | of which because of a non rectified early warning | 2nd reoccurrence | 3rd reoccurrence |
| | <i>Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)</i> | | | | | |
| | | | | | | |
| | SMR/ Standard 1 | | | | | |
| | SMR/ Standard 2 | | | | | |
| | SMR/ Standard ... | | | | | |

| | | | |
|-----|--|--|--------------------------|
| III | <i>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)</i> | | retroactively applied |
| | | | |
| | SMR/ Standard 1 | | |
| | SMR/ Standard 2 | | |
| | SMR/ Standard ... | | |

| | | | | | | |
|----|--|-----|--|--|---|---|
| IV | <i>Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)</i> | | 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 ... | ... | | | | |

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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% |
| I | GRAND TOTAL | | 34 | 43 | 8 | | | |
| | Under the responsibility of competent control authority A | | | | | | | |
| | LLN02 | | 3 | 20 | 3 | | | |
| | LLN03 | | 13 | 9 | 4 | | | |
| | LLN13 | | | 5 | | | | |
| | LLN14 | | 2 | 3 | 1 | | | |
| | MMN11 | | 15 | 3 | | | | |
| | VPN6 | | | 4 | | | | |
| | VPN9 | | | 4 | | | | |
| | SVN1 | | | 1 | | | | |
| | SVN4 | | 2 | 1 | | | | |
| | SVN6 | | 1 | | | | | |
| | SVN8 | | 1 | 3 | | | | |
| | SVN9 | | 1 | | | | | |

| | | | | | | |
|----|---|---|------------------|---|------------------|------------------|
| 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) | 9 | 1st reoccurrence | of which because of a non rectified early warning | 2nd reoccurrence | 3rd reoccurrence |
| | | | 1 | | 1 | |
| | SVN1 | 1 | | | | |
| | SVN4 | 1 | | | | |
| | VPN9 | 4 | | | | |
| | MMN11 | 2 | 1 | | 1 | |

| | | | |
|-----|---|---|-----------------------|
| 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) | 5 | retroactively applied |
| | | | 7 |
| | VPN9 | 4 | 4 |
| | SVN1 | 1 | 2 |
| | SVN4 | | 1 |

| | | | | | | |
|----|--|-----|--|--|---|---|
| IV | Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014) | 7 | 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 |
| | | | 5 | 2 | | |
| | LLN03 | 5 | 5 | | | |
| | DLN01 | 2 | | 2 | | |
| | SMR/ Standard ... | ... | | | | |

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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% |
| I | GRAND TOTAL | | | | | | | |
| | Under the responsibility of competent control authority A | | | | | | | |
| | Standard/SMR 1 | | | | | | | |
| | Standard/SMR 2 | | | | | | | |
| | Standard/SMR 3 | | | | | | | |
| | Standard/SMR 4 | | | | | | | |
| | etc... | | | | | | | |

| | | | | | | |
|----|---|-----|------------------|---|------------------|------------------|
| 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 |
| | | | | | | |
| | SMR/ Standard 1 | ... | | | | |
| | SMR/ Standard 2 | ... | | | | |
| | SMR/ Standard ... | | | | | |

| | | | |
|-----|---|--|-----------------------|
| 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 |
| | | | |
| | SMR/ Standard 1 | | |
| | SMR/ Standard 2 | | |
| | SMR/ Standard ... | | |

| | | | | | | |
|-----|--|-----|--|--|---|---|
| III | Claimants described in article 92 of R. 1306/2013 found with intentional 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 |
| | | | | | | |
| | SMR/ Standard 1 | ... | | | | |
| | SMR/ Standard 2 | ... | | | | |
| | SMR/ Standard ... | ... | | | | |

| | | | |
|--|---|-----------------------------------|---|
| AGRI-IACS-STATISTICS@ec.europa.eu | | | |
| | | 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 | 346699459,2 | |
| | 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 | |
| II | 2. Total amounts of "cross-compliance" reductions/exclusions | 87.756 | 0a |
| | 2A. Of which reductions at 3% (Art.39(1) R. 640/2014) | 42.341 | b |
| | 2B. Of which reductions at 1% (Art.39(1) R. 640/2014) | 16.166 | c |
| | 2C. Of which reductions at 5% (Art.39(1) R. 640/2014) | 7.669 | d |
| | 2D. Of which reductions pursuant to Art.74 R.809/2014 | 5.663 | e |
| | 2E. Of which reductions pursuant to Art.39(4) R. 640/2014 | 9.671 | f |
| | 2G. Of which reductions pursuant to Art.40 R. 640/2014 | 4.755 | g |
| | 2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014 | 1.491 | h |
| | 2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection | 47696,48 | i |
| | 2I. Reductions/exclusions in relation to on-the-spot checks - Random selection | 8050,53 | 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 2018 |
|--|--------------------------------|--------------------------------|--|---|--|--|---|
| 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 |
| 109 | 105 | 16 | 4 | 9 | 5 | 11 | 259 |
| a | b | c | d | e | f | g | h |

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