

Ref. Ares(2018)1776595 - 03/04/2018

Calendar year 2017**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 2018

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 49 of R.1122/2009 and 20 of R.1975/2006, 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 administrative check 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	%age	Number	%age	Number	%age				
GRAND TOTAL			Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
Under the responsibility of competent control authority A				#DIV/0!		#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!				
	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!				

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		31	40	7			1
	Under the responsibility of competent control authority A							
	LLN02		2	33	5			
	LLN03		1	2	2			
	LLN13		2					
	LLN14		6	2				
	MMN11		18	4				
	VPN6		1					
	SVN4		1	1				
	SVN6		3	1				
	SVN8			1				
	DLN01		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)		1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
		1				
			1			
	SVN8	1	1			

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)		2	retroactively applied
			2	
	VPN9	2	2	

IV	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
		1				
				2		
	DLN01			1		
	DLN03			1		

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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 <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
	SMR/ Standard 1		
	SMR/ Standard 2		
	SMR/ Standard ...		

III	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
	SMR/ Standard 1	...				
	SMR/ Standard 2	...				
	SMR/ Standard				

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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	319699831,9	
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection	38814264,32	
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection	2803155,63	
II	2. Total amounts of "cross-compliance" reductions/exclusions	160.738	0a
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	37.276	b
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	68.489	c
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	5.906	d
	2D. Of which reductions pursuant to Art.74 R.809/2014	137	e
	2E. Of which reductions pursuant to Art.39(4) R. 640/2014	17.499	f
	2G. Of which reductions pursuant to Art.40 R. 640/2014	31.058	g
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	373	h
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection	91867,3	i
	2I. Reductions/exclusions in relation to on-the-spot checks - Random selection	3050,62	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 2016
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
134	109	13	1	4	2	4	267
a	b	c	d	e	f	g	h

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control