## 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

<u>Analysis</u>
Table 1
Table 2
Table 3
Table 4
Table 5
Table 6

## AGRI-IACS-STATISTICS@ec.europa.eu

			ON-THE-SPOT CHECKS IN TOTA	AL					ON-THE-SPOT CHECKS	FOLLOWING RISK BASED SELEC	CTION					ON-THE	-SPOT CHECKS FOLLO	OWING RANDOM SELECTION			
	A B		C	· <del>-</del>	D	D1	E F		J.	G <u>Mon Brock</u> See E			Н		l J	OI4-IIIE		K			L
	Claimants	Farmers under B found	with non-compliance(s) due to neglic (Art.39 R.640/2014)	ence in one area of cross-compliance	Farmers under B found with non-complia due to negligence <u>in more than one area ocompliance</u> (Art.74 R.809/2014)	of cross	claimants	Farmers und	der B found with <u>non-com</u> p	iance(s) due to negligence in on (Art.39 R.640/2014)	e area of cross-c	-compliance due to negligence	3 found with non-compliance(s) e in more than one area of cross nce (Art.74 R.809/2014)		claimants	Farmers under B found w		due to negligence in one area of cro	oss-compliance	due to negligence i	found with non-compliance(s) in more than one area of cros ce (Art.74 R.809/2014)
	described         in article 92         Farmers under A submitted to on the spot check for cross-compliance           1306/2013         cross-compliance           Number         Number         %age           46469         1395         3%	Early warnings given (No sanctioned) Number %age		ned with a 3% Sanctioned with a 5% duction reduction  r %age Number %age	sanctioned) and 5%	ith a	described in article 92 Farmers under A submitted to of R. an on-the-spot check for 1306/2013 cross-compliance  Number Number %age	Minor non-cor (Not sanc		with a 1% Sanctioned with a stion reduction %age Number %age	redu	ned with a 5% early warnings sanctioned %age Number %		TOTAL 167	described in article 92 Farmers under A submitted of R. to an on-the-spot check for cross-compliance  Number Number %age	Minor non-compliance(s) (Not sanctioned) Number %age	Sanctioned with a 19 reduction  Number %age	reduction	tioned with a 5% reduction	early warnings (N	and 5%
	46469 1395 3%	24 2%	103 7% 69	5% 6 0%		0%	46469 1084 2%	Number 19	2% 87	8% 54 5%		<del></del>	0% 0 0%		46469 311 1%	5 2%	16 5%	1	0%	0 0%	
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	46107 1033 2%	23 2%	73 7% 60	6% 6 1%	1 0% 0	0%	46107 808 2%	19	2% 59	7% 49 6%	. 6	1%   1   0	0% 0 0%		46107 225 0%	4 2%	14 6%	11 5% 0	0%	0 0%	% 0 0%
Under the responsibility of competent control authority LAD	46469 497 1%		10 170 00	0.00		0,0	46469 387 1%		270	170 10 070		.,,	070		46469 110 0%	1 270	7.7	11 0%	370	J J,	70 070
LLN02	45027 396 1%	0	% 13 3%	50 13% 5	1%		45027 325 1%		0% 10	3% 39	12% 5	5 2%			45027 71 0%	0%	3	11 15%	0%		
LLN03 LLN05	46469 497 1% 46469 497 1%	0	% 1 0%	0%	0%	+	46469 387 1% 46469 387 1%		0% 1	0%	0%	0%			46469 110 0%	0%		0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	0%		
LLN06	1437 36 3%	0	% 0%	0%	0%		1437 34 2%		0%	0%	0%	0%			1437 2 0%	0%	(	0%	0%		
LLN07	46469 497 1% 13468 305 394	0	% 0% % 0%	0% (	0%		46469 387 1% 13468 173 194		0%	0%	0%	0%			46469 110 0%	0%	(	0%	0%		
LLN13	46469 497 1%	0	% 0% % 0%	3 1%	0%		46469 387 1%		0%	0% 2	1%	0%			46469 110 0%	0%		0% 1 1%	0%		
LLN14	46469 497 1%	0	% 6 1%	1 0%	0%		46469 387 1%		0% 5	1% 1	0%	0%			46469 110 0%	0%	1	1% 0%	0%	,	
LLN15 MMN1	46469 497 1% 13468 205 2%	0	% 0% 0% 0%	0% (	0%		46469 387 1% 13468 173 1%		0%	0%	0%	0%			46469 110 0% 13468 32 0%	0%		0% 0%	0%		
MMN2	13468 205 2%	0	% 0%	0%	0%		13468 173 1%		0%	0%	0%	0%			13468 32 0%	0%		0% 0%	0%		
MMN3	96 1 1%	0	% 0%	0%	0%		96 1 1%		0%	0%	0%	0%			96 0 0%	#DIV/0!	#DIV/0	! #DIV/0!	#DIV/0!		
MMN4 MMN11	5792 120 2% 5792 120 2%	0	% 1 1% % 2 2%	0%	0%		5792 102 2% 5792 102 2%		0% 1	1%	0%	0%			5792 18 0% 5792 18 0%	0%		0% 0%	0%		
VPN1	46469 497 1%	0	% 2 2%	0%	0%		46469 387 1%		0%	0%	0%	0%			46469 110 0%	0%		0%	0%		
VPN6	4585 82 2%	0	% 1 1%	1 1% 1	1%		4585 66 1%	****	0% 1	2%	0% 1	1 2%			4585 16 0%	0%	(	0% 1 6%	0%		
VPN8 Under the responsibility of competent control authority PVD	4490 95 2% 22338 590 3%	0	% 0% % 0%	0%	0%		4490 82 2% 22338 457 2%		0%	0%	0%	0%			4490 13 0% 22338 133 1%	0%		0% 0%	0%		
SVN1	3896 103 3%	2 2	% 6 6%	2 2%	0%		3896 79 2%	1	1 1% 5	6%	0%	0%			3896 24 1%	1 4%	1 4	4% 2 8%	0%		
SVN4	18696 564 3%	1 0	% 51 9%	6 1% (	0%		18696 436 2%	1	1 0% 44	10% 4	1%	0%			18696 128 1%	0%	7 .	5% 2 2%	0%		
SVN6 SVN9	3152 100 3% 22338 590 3%	1 1	% 8 8% % 29 5%	9 9% (	0%		3152 85 3% 22338 457 2%	1	1 1% 7	8% 8 5% 4	9%	0%			3152 15 0% 22338 133 1%	0%	1 6	7% 1 7% 5% 0%	0%		
SVN13	21043 589 3%	0	% 0%	0%	0%		21043 457 2%		0%	0%	0%	0%			21043 132 1%	0%		0%	0%		
SVN14	21043 589 3%	0	% 0%	0%	0%		21043 457 2%		0%	0%	0%	0%			21043 132 1%	0%	(	0%	0%		
DLN1 DLN2	21043 589 3% 18722 565 3%	0	% 1 0% % 4 1%	0%	0%		21043 457 2% 18722 436 2%		0% 1	1%	0%	0%		***************************************	21043 132 1% 18722 129 1%	0%		0% 0%	0%		
DLN3	3896 103 3%	0	% 0%	0%	0%		3896 79 2%		0%	0%	0%	0%			3896 24 1%	0%		0%	0%		
Under the responsibility of competent control authority VAAD	27137 312 1%	0	% 0%	0%	0%		27137 244 1%	1-	0%	0%	0%	0%			27137 68 0%	0%	(	0%	0%	,	
VPN9 SVN8	4585 59 1% 25556 306 1%	17 29	% 1 2% % 0%	1 0%	0%		4585 49 1% 25556 238 1%	17	7 35% 1 5 2%	0% 1	0%	0%			4585 10 0% 25556 68 0%	4 40%		0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	0%		
Under the responsibility of competent control authority VMD	168 9 5%		0%		0%		168 8 5%	,		0%	<b>5</b> 76	0%			168 1 1%	0%	(	0%	0%	,	
VPN2	168 9 5%	0	% 0%	0%	0%		168 8 5%		0%	0%	0%	0%			168 1 1%	0%		0%	0%		
							at which				_			_	at which		_		_	_	_
Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art.	reoccurrance non rectified reocc	2nd 3rd currance reoccurrance					of which  1st because of a 2nd reoccurrance non rectified reoccur					_			1st of which because of a 2nd reoccurrance non rectified reoccurra						
39(4) of R.640/2014)	early warning			_			early warning					_			early warning						
11 NO2	4			_			4					_									
SVN4	1 1											_									
VPN6	1 1						1 1														
Farmers under B found with <u>reoccured</u> non-compliance(s) due to failure to take	retroactivaly						retroactivaly	_			_				retroactivaly		_		_		
remedial action on an early warning (Art. 39(3) of R.640/2014)	applied						applied					_			applied						
SMR/ Standard 1				_								_									
SMR/ Standard 1				_								_									
SMR/ Standard																					
																			-		
	Sanctioned with Sanctioned Exclu	or more or more aid					Sanctioned with one or m	d from Excluded from	1						Sanctioned Sanctioned Excluded with a with a one or m	from Excluded from					
	a reduction with a aid s	schemes schemes for the					a reduction a reduction of scheme	s for schemes for the							with a with a one or m reduction reduction of aid scher	mes schemes for the					
	Sanctioned with a reduction between 15 and 20%  Sanctioned with a reduction of more than 20%  Sanctioned with a reduction of more than 20%	he whole following					more than 20% the wh	nole following							between 15 more than for the wl	hole following					
Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	3 calen	iuai yeai Calenuar year					2 calenda	r year calendar year							anu 20%   Zu%   calendar y	year calendar year					
11300	2 1						1 1								1						
LLN02	1 1																				
DLN01	2  2  1						<b>I</b> 11 1														

	А	В					С							)	
				Farmers un	der B found witl			lue to negli 640/2014)	gence in o	ne area of	cross-	compliance(s) due to		rs under B found with not e(s) due to negligence <u>in</u> he area of cross-complian (Art.74 R.809/2014)	
	claimants described in article 92 of R. 1306/2013	Farmers under to an <u>administ</u> for cross-co	rative check	Early warning	ioned)	Sanction 1% rec	ed with a luction	Sanction	ed with a uction	Sanction 5% red		Early warı sancti		1 and	between d 5%
	Number	Number	%age	Number	%age	Number		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> non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	retroactivaly applied
П	Ш		
ı	I	SMR/ Standard 1	
ı	I	SMR/ Standard 2	
ı	I	SMR/ Standard	

ľ	V Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)	Sanctioned with a reduction between 15 and 20%	with a reduction of	Excluded from one or more aid schemes for the following calendar year
П				
1	SMR/ Standard 1			
	SMR/ Standard 2			
L	SMR/ Standard			

	AGRI-IACS-STATISTICS@ec.europa.eu		С					D
		Claimants describe compliance(s) due t	o negligence in (Art.39 R.64	one area of cros 0/2014)	ss-compliance		1306/2013 found with due to negligence in	ed in article 92 of R. h non-compliance(s) more than one area of (Art.74 R.809/2014)
		Fashaudinas aires	Sanctioned	Sanctioned	Sanctioned		Faulturannin na (Nat	Sanctioned with a
		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%
Г	GRAND TOTAL	(iter canononica)	31	40	7		- Camononou,	1
	Under the responsibility of competent control authority A							
	LLN02		2	33				
l	LLN03		1	2	2			
	LLN13		2					
	LLN14		6	2				
l	MMN11 VPN6		18	4				
l	SVN4		1	1				
	SVN6		3	1				
l	SVN8		O	1				
	DLN01		1					
_								
  -	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)	1	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance		
['			1					
	SVN8	1	1					
ĺ								
L		]				<u> </u>	I	
_								

Γ	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	retroactivaly applied
h			2
l	VPN9	2	2
l			

IV	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	1	Sanctioned with a reduction between 15 and 20%	a reduction of	Excluded from one or more aid schemes for the following calendar year
				2	
	DLN01			1	
	DLN03			1	

		Claimants described i compliance(s) due to		ne area of cro		Claimants describe 1306/2013 found with due to negligence in r	n non-compliance(s) 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%
GRA	ND TOTAL						
Unde	er the responsibility of competent control authority A						
	Standard/SMR 1						
	Standard/SMR 2						
	Standard/SMR 3						
	Standard/SMR 4						
	etc						

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				
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
Ш		
	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			

	AGRI-IACS-STATISTICS@ec.europa.eu			
			Not applied reductions/exclusions because of De Minimis (€)	
	1. Total amounts to be paid in €			
	A. Total amounts to be paid before reductions/exclusions	319699831,9		
1 .	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		
	O Tatal amounts of Hannes are not been all and booth and booth are	400 700		
		160 /38	. n	2
	2. Total amounts of "cross-compliance" reductions/exclusions	160.738		a h
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	37.276		a b
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	37.276 68.489		a b c
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014) 2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	37.276 68.489 5.906		a b c d
II	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 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	37.276 68.489 5.906 137		a b c d
11	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 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	37.276 68.489 5.906 137 17.499		a b c d e f
II	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)  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	37.276 68.489 5.906 137 17.499 31.058		a b c d e f
II	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 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 2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	37.276 68.489 5.906 137 17.499 31.058		a b c d e f g
11	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)  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	37.276 68.489 5.906 137 17.499 31.058 373		a b c d e f g h

			Claimants described in article 92 of R.		Claimants described in article 92 of R.		
				Claimants described	1306/2013 found	Claimants described	
			with non-	in article 92 of R.	with reoccured due	in article 92 of R.	
			compliance(s) due to	1306/2013 found	to failure to take	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- 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%	2016
Number	Number	Number	Number	Number	Number	Number	Number
134	109	13	1	4	2	4	267
а	b	С	d	е	f	g	h

0 0 0 0 0 control