

Ref. Ares(2016)1510503 - 30/03/2016

Calendar year 2016**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-STATISTlxx@xx.xxxxxx.xx by 15 July 2016

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

GRAND TOTAL		46840	1507	3%		20	1%	99	7%	88	6%	14	1%	1	0%	8	1%		46840
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample		46452	1119	2%		20	2%	59	5%	70	6%	14	1%	1	0%	8	1%		46452
Under the responsibility of competent control authority LAD		46840	547	1%															46840
	LLN02	36165	458	1%			0%	8	2%	54	12%	13	3%						36165
	LLN03	46840	547	1%			0%	1	0%		0%		0%						46840
	LLN05	46840	547	1%			0%	1	0%	3	1%		0%						46840
	LLN06	969	31	3%			0%	1	3%		0%		0%						969
	LLN07	46840	547	1%			0%		0%		0%		0%						46840
	LLN09	13649	224	2%			0%		0%		0%		0%						13649
	LLN13	46840	547	1%			0%		0%		0%		0%						46840
	LLN14	46840	547	1%			0%	1	0%	2	0%		0%						46840
	LLN15	46840	547	1%			0%		0%		0%		0%						46840
	VPN1	46840	547	1%			0%		0%		0%		0%						46840
	VPN6	4951	113	2%			0%	1	1%	3	3%		0%						4951
	VPN8	46840	547	1%			0%		0%		0%		0%						46840
	MMN1	13649	224	2%			0%		0%		0%		0%						13649
	MMN2	13649	224	2%			0%		0%		0%		0%						13649
	MMN3	99	1	1%			0%		0%		0%		0%						99
	MMN4	37863	451	1%			0%		0%		0%		0%						37863
	MMN11	37863	451	1%			0%	1	0%		0%		0%						37863
Under the responsibility of competent control authority PVD		24341	643	3%															24341
	SVN1	5066	152	3%			0%	15	10%	5	3%		0%						5066
	SVN4	20451	609	3%		1	0%	51	8%	17	3%	1	0%						20451
	SVN6	3432	111	3%			0%	14	13%	10	9%		0%						3432
	SVN9	24341	643	3%			0%	28	4%	5	1%		0%						24341
	SVN13	23679	641	3%			0%		0%		0%		0%						23679
	SVN14	23679	641	3%			0%		0%		0%		0%						23679
	DLN01	23679	641	3%			0%	1	0%		0%		0%						23679
	DLN02	20341	608	3%		2	0%	4	1%	1	0%		0%						20341
DLN03	5066	152	3%			0%		0%		0%		0%						5066	
Under the responsibility of competent control authority VAAD		28260	305	1%															28260
	VPN9	4951	54	1%		19	35%		0%	1	2%		0%						4951
	SVN8	26579	293	1%		2	1%		0%	4	1%		0%						26579
Under the responsibility of competent control authority VMD		148	12	8%															148
	VPN2	148	12	8%			0%		0%		0%		0%						148
Farmers under B found with <u>reoccurring</u> 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												8	
			8																
LLN02		7	7															6	
SVN4		1	1															1	
VPN9		1																1	
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)		1	retroactively applied												1				
VPN9		1													1				
Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)		3	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												2	
			1	2															
LLN02		2		2														1	
DLN01		1	1															1	

AGRI-IACS-STATISTICS@ec.europa.eu

ON-THE-SPOT CHECKS FOLLOWING RISK BASED SELECTION																		
		F		G								H						
		Farmers under A submitted to an <u>on-the-spot check</u> for cross-compliance		Farmers under B found with <u>non-compliance(s)</u> due to <u>negligence</u> in one area of cross-compliance (Art.39 R.640/2014)								Farmers under B found with non-compliance(s) due to <u>negligence in more than one area of cross-compliance</u> (Art.74 R.809/2014)				TOTAL		
		Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	191		
I	GRAND TOTAL		1171	3%	19	2%	84	7%	69	6%	11	1%	1	0%	7	1%		
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample		871	2%	19	2%	48	6%	56	6%	11	1%	1	0%	7	1%		
	Under the responsibility of competent control authority LAD																	
		LLN02	419	1%		0%	7	2%	43	12%	10	3%						
		LLN03	419	1%		0%	1	0%		0%		0%						
		LLN05	419	1%		0%		0%	3	1%		0%						
		LLN06	30	3%		0%	1	3%		0%		0%						
		LLN07	419	1%		0%		0%		0%		0%						
		LLN09	194	1%		0%		0%		0%		0%						
		LLN13	419	1%		0%		0%		0%		0%						
		LLN14	419	1%		0%	1	0%	2	0%		0%						
		LLN15	419	1%		0%		0%		0%		0%						
		VPN1	419	1%		0%		0%		0%		0%						
		VPN6	101	2%		0%	1	1%	3	3%		0%						
		VPN8	419	1%		0%		0%		0%		0%						
		MMN1	194	1%		0%		0%		0%		0%						
		MMN2	194	1%		0%		0%		0%		0%						
		MMN3	1	1%		0%		0%		0%		0%						
		MMN4	348	1%		0%		0%		0%		0%						
		MMN11	348	1%		0%	1	0%		0%		0%						
		Under the responsibility of competent control authority PVD		501	2%													
			SVN1	124	2%		0%	9	7%	3	2%		0%					
			SVN4	469	2%	1	0%	42	9%	12	3%	1	0%					
			SVN6	87	3%		0%	11	13%	7	8%		0%					
			SVN9	501	2%		0%	26	5%	4	1%		0%					
			SVN13	500	2%		0%		0%		0%		0%					
			SVN14	500	2%		0%		0%		0%		0%					
			DLN01	500	2%		0%		0%		0%		0%					
			DLN02	469	2%	2	0%	2	0%	1	0%		0%					
			DLN03	124	2%		0%		0%		0%		0%					
		Under the responsibility of competent control authority VAAD		242	1%													
			VPN9	45	1%	18	40%		0%	1	2%		0%					
			SVN8	232	1%	2	1%		0%	4	2%		0%					
		Under the responsibility of competent control authority VMD		9	6%		0%		0%		0%		0%					
			VPN2	9	6%		0%		0%		0%		0%					
	II	Farmers under B found with <u>reoccurring</u> 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											
				7														
				LLN02	6													
				SVN4	1													
		VPN9																
III	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)		retroactively applied															
			VPN9															
IV	Farmers under B 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												
			1	1														
			LLN02	1														
			DLN01	1														

IV	<i>Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)</i>	1	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		
	LLN02	1		1		
	DLN01					

		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 in <u>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	Number	%age	Number	%age	Number	%age	
I	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!	#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!	#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			#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!	#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			#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!	#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			#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						
	<i>Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)</i>		1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
	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				

AGRI-IACS-STATISTICS@ec.europa.eu

		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		1	41	79	14			1
I	Under the responsibility of competent control authority A							
	LLN02		7	56	13			
	LLN03		9	5	1			
	LLN13		2	1				
	LLN14		1	2				
	VPN6			1				
	MMN11		13	1				
	SVN4		8	1				
	SVN6		1	1				
	SVN8		1	13				
	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	2	1		
	LLN02	1	1			
	VPN9		1	1		
	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
			1
	VPN9		1
	SMR/ Standard 2		
	SMR/ Standard ...		

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
		4				
	LLN03	4	4			
	SMR/ Standard 2	...				
	SMR/ Standard				

AGRI-IACS-STATISTICS@ec.europa.eu

		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	291469122,5	
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	17503094,34	
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	1421048,16	
II	2. Total amounts of "cross-compliance" reductions/exclusions	132.357	0
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	87.213	a
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	12.239	b
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	12.423	c
	2D. Of which reductions pursuant to Art.74 R.809/2014	6.481	d
	2E. Of which reductions pursuant to Art.39(4) R. 640/2014	4.787	e
	2G. Of which reductions pursuant to Art.40 R. 640/2014	8.893	f
	2F. Reductions/exclusions through retroactive applications pursuant to Art.39(3) R. 640/2014	321	g
	2H. Reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	56283,07	h
	2I. Reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	7297,41	i
			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
140	167	28	9	7	1	10	362
a	b	c	d	e	f	g	h

0

0

0

0

0

0

0

control