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-STATISTIxx@xx.xxxxxxxxx by 15 July 2016

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 49 of R.1122/2009 and 20 of R.1975/2006, where applicable	<u>Table 2</u>
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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		ON-THE-SPOT CHECKS IN TOTAL																
		Α	В				_	С							D		D1	E
		Claimants described in			Farmers under	r B found with	n <u>non-compli</u> a	ance(s) due to R.640/2		n one area of c	cross-comp	liance (Art.39		under B found gligence <u>in mor</u> <u>compliance</u> (a of cross-		claimants described in
		article 92 of R. 1306/2013	Farmers under A submitted an on-the-spot check for cro		Early warning			d with a 1%		d with a 3% uction		ed with a 5% luction		warnings (Not anctioned)	reduction b	ned with a etween 1 and 5%	TOTAL	article 92 of R. 1306/2013
-		Number	Number %age		Number	%age	Number	%age	Number	%age	Number		Numbe		Number	%age	230	Number
	GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine	46840	1507	3%	20	1%	99	7%	88	6%	14	1%	1	0%	8	1%		46840
	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%		201		00/		400/		00/						46840
	LLN02 LLN03	36165 46840		1% 1%		0% 0%	1	3 2% 0%		12% 0%	1	3 3%						36165 46840
	LLN05	46840		1%		0%		0%		1%		0%						46840
	LLN06	969		3%		0%		3%		0%		0%						969
	LLN07 LLN09	46840 13649		1% 2%		0% 0%		0%		0% 0%		0% 0%						46840 13649
	LLN13	46840		1%		0%		0%		0%		0%						46840
	LLN14	46840	547	1%		0%	1	0%	5 2	2 0%		0%						46840
	LLN15	46840		1%		0%		0%		0%		0%						46840
	VPN1 VPN6	46840 4951		1% 2%		0% 0%	1	0% 1%		0% 3 3%		0% 0%						46840 4951
	VPN6 VPN8	46840	547	1%		0%		0%		0%		0%						46840
	MMN1	13649		2%		0%		0%	o l	0%		0%						13649
1	MMN2	13649		2%		0%		0%		0%		0%						13649
	MMN3 MMN4	99 37863		1% 1%		0% 0%		0%		0% 0%		0% 0%						99 37863
	MMN11	37863		1%		0%	1	0%		0%		0%						37863
	Under the responsibility of competent control authority PVD	24341		3%														24341
	SVN1	5066		3%		0%				3%		0%						5066
	SVN4	20451 3432		3%	1	0% 0%						1 0%						20451
	SVN6 SVN9	24341		3%		0%				5 1%		0%						3432 24341
	SVN13	23679		3%		0%	20	0%		0%		0%						23679
	SVN14	23679		3%		0%		0%		0%		0%						23679
	DLN01	23679		3%		0%	1	0%		0%		0%						23679
	DLN02 DLN03	20341 5066		3%	2	2 0%	4	1%		0% 0%		0% 0%						20341 5066
	Under the responsibility of competent control authority VAAD	28260		1%		070		0,0	,	070		070						28260
	VPN9	4951		1%	19			0%		2%		0%						4951
	SVN8	26579 148		1% 8%	2	2 1%		0%	4	1%		0%						26579
	Under the responsibility of competent control authority VMD VPN2	148		8%		0%		0%		0%		0%						148 148
			1-5			1				, •,								
	Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4)		1st reoccurrance of which because o non rectific	a 2nd ed reoccurrance	3rd reoccurrance													
II	of R.640/2014)	9	early warni	19														8
	LLN02	7	8 7															6
	SVN4	1	1															1
	VPN9	1																1
	Farmer and District and other property of the Control of the Contr																	
	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	retroactivaly applied															1
,		<u>'</u>	арриос															·
III	VPN9	1																1
																		⊢—
<u> </u>																		
				E 11 7 17	First 1:12													
			Sanctioned with a Sanctioned	Excluded from with one or more a														
			hotwoon 15 and a reduction	of schemes for														
			20% more than 2		following													
IV	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	3		calendar year	calendar year													2
			1	2														
	LLN02 DLN01	2	1	2														1
	DENOT	 	'															-
			ı <u>l</u>		1													

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ſ	ON-THE-SPOT CHECKS FOLLOWING RISK BASED SELECTION														
			F					G					Н		
					Farmers under	B found with <u>non-cor</u>		s) due to negligence R.640/2014)	in one area of cross-compl	iance (Art.39	to neglig	ence <u>in more</u>	ith non-compl than one area t.74 R.809/201	of cross-	
		an on-the-spot	A submitted to check for cross- liance		Minor non-cor		oned with			ed with a 5%		nings (Not ioned)	5%		TOTAL
		Number	%age		Number	%age Numb		6age Number	%age Number	%age	Number	%age	Number	%age	191
	GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine	1171	3%		19	2% 84		7% 69	6% 11	1%	1	0%	7	1%	
	dentification 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	419				00/	-	201	100/	2004					
	LLN02 LLN03	359 419				0% 0%	1	2% 4: 0%	3 12% 1 0%	0 3%					
	LLN05	419		3		0%		0%	3 1%	0%					
	LLN06	30				0%	1	3%	0%	0%					
	LLN07 LLN09	419 194				0% 0%		0% 0%	0%	0% 0%					
	LLN13	419		4		0%		0%	0%	0%					
J	LLN14	419	1%			0%	1	0%	2 0%	0%					
	LLN15	419				0%		0%	0%	0%					
	VPN1 VPN6	419 101				0% 0%	1	0%	0% 3 3%	0%					
	VPN6 VPN8	419				0%	- 1	1% :	3 3%	0% 0%					
	MMN1	194		4		0%		0%	0%	0%					
	MMN2	194				0%		0%	0%	0%					
	MMN3	1	1%	1		0%		0%	0%	0%					
	MMN4 MMN11	348 348				0% 0%	1	0% 0%	0%	0% 0%					
ŀ	Under the responsibility of competent control authority PVD	501				3,0		570	0,0	370					
	SVN1	124	2%			0%	9	7%	3 2%	0%					
	SVN4				1	0%	42	9% 1:		1 0%					
	SVN6 SVN9	87 501				0% 0%	11 26	13% 5%	7 8% 4 1%	0% 0%					
	SVN13	500				0%	20	0%	0%	0%					
	SVN14	500				0%		0%	0%	0%					
	DLN01	500				0%		0%	0%	0%					
	DLN02 DLN03	469 124			2	0% 0%	2	0%	0%	0% 0%					
ŀ	Under the responsibility of competent control authority VAAD	242				070		070	070	070					
Ī	VPN9	45			18	40%		0%	1 2%	0%					
ŀ	SVN8 Under the responsibility of competent control authority VMD	232	1%		2	1%		0%	4 2% 0%	0% 0%					
ŀ	VPN2	9	6%			0%		0%	0%	0%					
			1	T	<u> </u>	375			1 273						
	Farmers under B found with <u>reoccurring</u> 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										
ŀ	LLN02	7													
ŀ	SVN4	1													
	VPN9														
	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									•	•	•		
ŀ	VPN9		- -												
		Sanctioned with		Excluded from	Excluded from										
J		a reduction	a reduction of	one or more aid schemes for the											
		between 15 and 20%		whole calendar	following										
′	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	2070		year	calendar year										
Į		1	1												
	LLN02		1												
ŀ	DLN01	1													
			I .	I.	1										

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	ON-THE-SPOT CHECKS FOLLOWING RANDOM SELECTION																
	I	J						K							L		
	claimants				Farmers under	r B found with	non-complia	ance(s) due to ne R.640/2014		one area of cro	ess-complia	ance (Art.39	to neglige	ence <u>in more</u>	rith non-comp than one area rt.74 R.809/201	of cross-	
ε	described in article 92 of R. 1306/2013	Farmers under to an <u>on-the-s</u> cross-cor	pot check for npliance		Minor non-coi		redu	uction	redu	ction	redu		sanct	nings (Not ioned)	reduction be	ed with a etween 1 and %	TOTAL
GRAND TOTAL	Number 46840	Number 336	%age 1%		Number 1	%age 0%	Number 15	%age 4%	Number 19	%age 6%	Number 3	%age 1%	Number	%age 0%	Number 1	%age 0%	3
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	46452	248	1%		1	0%	11	4%	14	6%	3	1%		0%	1	0%	
Under the responsibility of competent control authority LAD	46840	128	0%					.,,				1,70		0,0	•	570	
LLN02 3	36165 46840	99		-1		0% 0%	1	1 1%	11	11%	3	3% 0%					
LLN03 LLN05	46840 46840	128 128				0%		0%		0% 0%		0%					
LLN06	969	1	0%	5		0%		0%		0%		0%					
LLN07	46840	128				0%		0%		0%		0%					
LLN09 LLN13	13649 46840	30 128				0% 0%		0%		0% 0%		0% 0%					
LLN13 LLN14	46840	128				0%		0%		0%		0%					
LLN15	46840	128	0%			0%		0%		0%		0%					
VPN1	46840	128				0%		0%		0%		0%					
VPN6 VPN8	4951 46840	12 128				0% 0%		0% 0%		0% 0%		0% 0%					
MMN1	13649	30				0%		0%		0%		0%					
MMN2	13649	30	0%	0		0%		0%		0%		0%					
MMN3	99					#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MMN4 MMN11	37863 37863	103 103				0% 0%		0% 0%		0% 0%		0% 0%					
Under the responsibility of competent control authority PVD	24341	142				070		070		0,70		070					
SVN1	5066	28				0%	6	21%	2	7%		0%					
SVN4	20451	140				0%	9	6%	5	4%		0%					
SVN6 SVN9	3432 24341	24 142				0% 0%	2	3 13% 2 1%	1	13% 1%		0% 0%					
SVN13	23679	141				0%	_	0%		0%		0%					
SVN14	23679	141				0%		0%		0%		0%					
DLN01	23679	141 139				0% 0%	1	1 1%		0% 0%		0% 0%					
DLN02 DLN03	20341 5066					0%		0%		0%		0%					
Under the responsibility of competent control authority VAAD	28260	63				0%		0%		0%		0%					
VPN9	4951	9			1	11%		0%		0%		0%					
SVN8 Under the responsibility of competent control authority VMD	26579 148	61	0% 2%			0%		0%		0%		0%					
VPN2	148		2%			0%		0%		0%		0%					
			.6.154	1													
		1st	of which because of a	2nd	3rd reoccurrance												
Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4)		reoccurrance	non rectified	reoccurrance	3rd reoccurrance												
of R.640/2014)	1		early warning														
LLN02	4	1															
SVN4	1	1															
VPN9																	
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															
		аррііси															
VPN9																	
			Constians	Evaludad fra	Excluded from												
		Sanctioned with	Sanctioned with a	Excluded from one or more aid													
		a reduction between 15 and	reduction of	schemes for the	schemes for the												
		20%	more than 20%	whole calendar	following calendar year												
Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)	1		∠∪70	year	calendar year												
LLAIO			1														
LLN02 DLN01	1		1														
52.101																	
<u> </u>				1	1												

	Α	В	3				С)		
				Farmers un	der B found wit			due to negli 1.640/2014)	gence in c	one area of	cross-	complian	ce(s) due to	under B found with s) due to negligenc area of cross-comp Art.74 R.809/2014)		
	claimants described in article 92 of R. 1306/2013	Farmers under to an <u>adminis</u> for cross-c	trative check	_	gs given (Not ioned)	Sanction	ed with a luction	Sanction	ed with a luction	Sanction 5% rec		Early war	nings (Not ioned)	reduction	ned with a n betweer nd 5%	
	Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	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!					

II	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				
	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
Ш		
	SMR/ Standard 1	
	SMR/ Standard 2	
	SMR/ Standard	

IN	Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)	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				
	SMR/ Standard 2				
L	SMR/ Standard				

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		Claimants described compliance(s) due t Early warnings given (Not sanctioned)		one area of cros		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) Sanctioned with a reduction between 1 and 5%
	GRAND TOTAL	1	41	79	14		1
	Under the responsibility of competent control authority A						
	LLN02		7	56	13		
	LLN03		9	5	1		
	LLN13		2	1			
П	LLN14		1	2			
	VPN6			1			
	MMN11		13	1			
	SVN4		8	1			
	SVN6		1	1			
	SVN8		1	13			
L	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	2	1		
Ī	LLN02	1	1			
Ī	VPN9		1	1		
	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		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)	4	Sanctioned with a reduction between 15 and 20%	a reduction of	Excluded from one or more aid schemes for the following calendar year
			4		
	LLN03	4	4		
	SMR/ Standard 2				
	SMR/ Standard				

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		Claimants described i compliance(s) due to		ne area of cro			h non-compliance(s) more than one area of
		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		<u> </u>		<u>-</u>		
	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	

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%	one or more aid	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	291469122,5		
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection			
'		17503094,34		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection			
		1421048,16		
	2. Total amounts of "cross-compliance" reductions/exclusions	100.057		
		132.35/	U	a
		132.357 87.213	-	a b
	2. Total amounts of cross-compliance reductions/exclusions 2. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	87.213		b c
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	87.213 12.239		a b c 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)	87.213 12.239 12.423		a b c d e
Ш	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)	87.213 12.239 12.423 6.481		a b c d e f
	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	87.213 12.239 12.423 6.481 4.787		a b c d e f
	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	87.213 12.239 12.423 6.481 4.787 8.893		a b c d e f g
	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	87.213 12.239 12.423 6.481 4.787 8.893 321		a b c d e f g h

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 noncompliance(s) due to	Claimants described
compliance(s) due to negligence in one area of cross-			cross-compliance	compliance (Art. 75	(Art. 39(3) of	negligence (Art.	in article 92 of R.
compliance (Art.39 R.640/2014)			(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
140	167	28	9	7	1	10	362
а	b	С	d	е	f	g	h

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