

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

<b>Calendar year 2015</b>
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<p><b>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</b></p>
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To be returned to AGRI-IACS-STATISTlxx@xx.xxxxxx.xx by 15 July 2016

<b>0 - Analysis</b>	<a href="#">Analysis</a>
<b>1 - Results of the <u>on-the-spot checks</u> carried out in application of article 68 of R.809/2014</b>	<a href="#">Table 1</a>
<b>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</b>	<a href="#">Table 2</a>
<b>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</b>	<a href="#">Table 3</a>
<b>4 - Results of all the other checks</b>	<a href="#">Table 4</a>
<b>5 - Amounts resulting from the application of cross-compliance</b>	<a href="#">Table 5</a>
<b>6 - Consistency check</b>	<a href="#">Table 6</a>

[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 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	Number	%age
I	GRAND TOTAL		56942	56942	1	256	0%	184	0%	224	0%	59	0%	0	0%	11	0%	
	Under the responsibility of competent control authority AAMRD		56942	56942	1													
		SMR_1	56941	56941	1	0	0	77	0%	49	0,000861	33	0,00058					
		SMR_6	21494	915	0,04257002	48	0,052459016	17	0,018579	62	0,06776	0	0					
		SMR_7	29920	2477	0,08278743	270	0,109002826	96	0,038757	142	0,057327	27	0,0109					
		SMR_8	6803	1141	0,16772012	12	0,01051709	18	0,015776	27	0,023663	0	0					

II	Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	75	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
			72	0	7	1
	SMR_1	37	34	0	7	1
	SMR_6	0	1	0	0	0
	SMR_7	33	34	0	5	0
	SMR_8	4	4	0	0	0

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)	0	retroactively applied
		0	0
	SMR_1	0	0
	SMR_6	0	0
	SMR_7	0	0
	SMR_8	0	0

IV	Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)	13	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
			0	10	3	0
	SMR_1	9	0	7	2	0
	SMR_6	0	0	0	0	0
	SMR_7	4	0	3	1	0
	SMR_8	0	0	0	0	0

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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	262	386	137	0		0	6
	Under the responsibility of competent control authority AAMRD							
	SMR_1	0	0	0	0			
	GAEC_4	0	0	0	0			
	GAEC_5	0	0	0	0			
	GAEC_6	0	0	0	0			
	SMR_2	0	47	31	0			
	SMR_3	0	56	34	0			
	GAEC_7	0	247	79	0			
	SMR_7	308	85	15	0			
	SMR_10	0	11	11	0			

			1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
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)	7				
			13	0	2	0
	SMR_1	0	0	0	0	0
	GAEC_4	0	0	0	0	0
	GAEC_5	0	0	0	0	0
	GAEC_6	0	0	0	0	0
	SMR_2	0	0	0	0	0
	SMR_3	0	0	0	0	0
	GAEC_7	1	1	0	0	0
	SMR_7	6	12	0	2	0
	SMR_10	0	0	0	0	0

			retroactively applied
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)	0	
		0	0
	SMR_1	0	0
	GAEC_4	0	0
	GAEC_5	0	0
	GAEC_6	0	0
	SMR_2	0	0
	SMR_3	0	0
	GAEC_7	0	0
	SMR_7	0	0
	SMR_10	0	0

			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
IV	Claimants described in article 92 of R. 1306/2013 found with intentional non-compliance(s) (Art. 75 R.809/2014)	0				
			0	0	0	0
	SMR_1	0	0	0	0	0
	GAEC_4	0	0	0	0	0
	GAEC_5	0	0	0	0	0
	GAEC_6	0	0	0	0	0
	SMR_2	0	0	0	0	0
	SMR_3	0	0	0	0	0
	GAEC_7	0	0	0	0	0
	SMR_7	0	0	0	0	0
	SMR_10	0	0	0	0	0

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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%
GRAND TOTAL		0	5	8	7		0	1
I	Under the responsibility of competent control authority ARSFSVSPP and IRSAFHF							
	SMR_1	0	0	3	0			
	SMR_2	0	1	0	0			
	SMR_4	0	3	1	3			
	SMR_6	0	0	1	0			
	SMR_7	0	1	1	0			
	SMR_10	0	1	3	1			
	SMR_11	0	3	0	0			
	SMR_13	0	0	0	4			

			1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
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)	3				
			3	0	1	0
	SMR_1	1	1	0	0	0
	SMR_2	0	0	0	0	0
	SMR_4	0	0	0	0	0
	SMR_6	0	0	0	0	0
	SMR_7	0	0	0	0	0
	SMR_10	1	0	0	1	0
	SMR_11	0	1	0	0	0
	SMR_13	1	1	0	0	0

			retroactively applied
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)	0	
		0	0
	SMR_1	0	0
	SMR_2	0	0
	SMR_4	0	0
	SMR_6	0	0
	SMR_7	0	0
	SMR_10	0	0
	SMR_11	0	0
	SMR_13	0	0

			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
III	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	0				
			0	0	0	0
	SMR_1	0	0	0	0	0
	SMR_2	0	0	0	0	0
	SMR_4	0	0	0	0	0
	SMR_6	0	0	0	0	0
	SMR_7	0	0	0	0	0
	SMR_10	0	0	0	0	0
	SMR_11	0	0	0	0	0
	SMR_13	0	0	0	0	0

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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	224854334,7	0
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	10499004,22	0
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	1399839,28	0
II	2. Total amounts of "cross-compliance" reductions/exclusions	272.521	0
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	96.065	0
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	40.887	0
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	13.286	0
	2D. Of which reductions pursuant to Art.74 R.809/2014	17.045	0
	2E. Of which reductions pursuant to Art.39(4) R. 640/2014	50.970	0
	2G. Of which reductions pursuant to Art.40 R. 640/2014	54.267	0
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	0	0
	2H. Reductions/exclusions in relation to on-the-spot checks - <i>Risk</i> selection	111114,03	0
	2I. Reductions/exclusions in relation to on-the-spot checks - <i>Random</i> selection	8287,63	0
			a
			b
			c
			d
			e
			f
			g
			h
			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 2015
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
680	499	88	98	13	0	101	1.479
a	b	c	d	e	f	g	h

0

0

0

0

0

0

0

control