

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

Calendar year 2015**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

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		ON-THE-SPOT CHECKS IN TOTAL																						
		A			B			C								D				D1	E		F	
		Claimants described in article 92 of R. 1306/2013	Farmers under A submitted to an on-the-spot check for cross-compliance			Farmers under B found with <u>non-compliance(s) due to negligence</u> 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)				TOTAL	claimants described in article 92 of R. 1306/2013	Farmers under A submitted to an <u>on-the-spot check</u> for cross-compliance				
			Number	Number		%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number			%age	Number	Number	%age	
GRAND TOTAL		46677	1532	3%		23	2%	162	11%	74	5%	12	1%	0	0%	20	1%	291	46677	1228	3%			
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample		46312	1167	3%		23	2%	90	8%	67	6%	11	1%	0	0%	19	2%		46312	954	2%			
I	Under the responsibility of competent control authority LAD		46677	561	1%															46677	455	1%		
	LLN02	33747	462	1%			0%	9	2%	57	12%	14	3%							33747	375	1%		
		46677	561	1%			0%	4	1%		0%		0%							46677	455	1%		
		46677	561	1%			0%	2	0%		0%		0%							46677	455	1%		
		722	29	4%			0%	1	3%		0%		0%							722	29	4%		
		46677	561	1%			0%		0%		0%		0%							46677	455	1%		
		14048	238	2%			0%		0%		0%		0%							14048	191	1%		
		46677	561	1%			0%	1	0%		0%		0%							46677	455	1%		
		46677	561	1%			0%		0%		0%		0%							46677	455	1%		
		46677	561	1%			0%		0%		0%		0%							46677	455	1%		
		46677	561	1%			0%		0%		0%		0%							46677	455	1%		
		VPN1	46677	561	1%			0%		0%		0%		0%						46677	455	1%		
		VPN6	4849	101	2%			0%	2	2%	3	3%		0%						4849	88	2%		
		VPN8	46677	561	1%			0%		0%		0%		0%						46677	455	1%		
		MMN1	13261	225	2%			0%		0%		0%		0%						13261	183	1%		
		MMN2	13261	225	2%			0%		0%		0%		0%						13261	183	1%		
		MMN3	102	2	2%			0%		0%		0%		0%						102	2	2%		
		MMN4	43892	534	1%			0%		0%		0%		0%						43892	433	1%		
		MMN11	43892	534	1%			0%		0%	3	1%		0%						43892	433	1%		
	Under the responsibility of competent control authority PVD		25176	674	3%															25176	514	2%		
	SVN1	2914	234	8%			0%	10	4%	1	0%		0%							2914	171	6%		
		2914	234	8%			0%	5	2%	4	2%		0%							2914	171	6%		
		2914	234	8%			0%	4	2%	3	1%		0%							2914	171	6%		
		21058	644	3%	1	0%	108	17%	2	0%		0%								21058	487	2%		
		21058	644	3%		0%	25	4%	7	1%	2	0%								21058	487	2%		
		2516	127	5%		0%	14	11%	2	2%		0%								2516	118	5%		
		2516	127	5%		0%	6	5%	2	2%		0%								2516	118	5%		
		25176	674	3%	1	0%	13	2%	3	0%		0%								25176	514	2%		
		21058	644	3%		0%	22	3%	6	1%		0%								21058	487	2%		
		25176	674	3%		0%		0%		0%		0%								25176	514	2%		
		23572	674	3%		0%	6	1%	2	0%		0%								23572	514	2%		
		23572	674	3%		0%		0%		0%		0%								23572	514	2%		
		23572	674	3%		0%		0%		0%		0%								23572	514	2%		
		22226	671	3%		0%		0%		0%		0%								22226	511	2%		
		DLN1	23572	674	3%		0%		0%	1	0%		0%							23572	514	2%		
		9360	512	5%	3	1%	7	1%	2	0%		0%								9360	421	4%		
2914		234	8%		0%		0%		0%		0%								2914	171	6%			
Under the responsibility of competent control authority VAAD		28590	472	2%															28590	376	1%			
SVN8	27040	438	2%		4	1%	2	0%		0%		0%							27040	352	1%			
VPN9	4849	67	1%		23	34%	2	3%		0%		0%							4849	52	1%			
Under the responsibility of competent control authority VMD		111	8	7%															111	6	5%			
VPN2	111	8	7%			0%		0%		0%		0%							111	6	5%			
II	Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)		6	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence													6	1st reoccurrence	of which because of a non rectified early warning		
				5		1															5			
	LLN02		2	2																2	2			
	SVN4		2	1		1														2	1			
	SVN5		1	1																1	1			
	SVN9		1	1																1	1			
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														retroactively applied						
	SMR/ Standard 1																							
	SMR/ Standard 2																							
IV	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)		2	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	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%		
	LLN02		1		1															1			1	
	LLN06		1	1																				

		ON-THE-SPOT CHECKS FOLLOWING RISK BASED SELECTION													TOTAL
		G								H					
		Farmers under B found with <u>non-compliance(s) due to negligence</u> 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)					
		Minor non-compliance(s) (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	240	
GRAND TOTAL		17	1%	138	11%	59	5%	8	1%	0	0%	18	1%		
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample		17	2%	71	7%	53	6%	8	1%	0	0%	17	2%		
Under the responsibility of competent control authority LAD															
I	LLN02		0%	8	2%	48	13%	11	3%						
	LLN03		0%	3	1%		0%		0%						
	LLN05		0%		0%		0%		0%						
	LLN06		0%	1	3%		0%		0%						
	LLN07		0%		0%		0%		0%						
	LLN09		0%		0%		0%		0%						
	LLN13		0%	1	0%		0%		0%						
	LLN14		0%		0%		0%		0%						
	LLN15		0%		0%		0%		0%						
	VPN1		0%		0%		0%		0%						
	VPN6		0%	1	1%	2	2%		0%						
	VPN8		0%		0%		0%		0%						
	MMN1		0%		0%		0%		0%						
	MMN2		0%		0%		0%		0%						
	MMN3		0%		0%		0%		0%						
	MMN4		0%		0%		0%		0%						
	MMN11		0%		0%	3	1%		0%						
	Under the responsibility of competent control authority PVD			0%		0%		0%		0%					
	I	SVN1		0%	9	5%	1	1%		0%					
		SVN2		0%	5	3%	4	2%		0%					
SVN3			0%	4	2%	3	2%		0%						
SVN4		1	0%	94	19%	1	0%		0%						
SVN5			0%	23	5%	5	1%		0%						
SVN6			0%	12	10%	1	1%		0%						
SVN7			0%	6	5%	2	2%		0%						
SVN9		1	0%	11	2%	2	0%		0%						
SVN10			0%	17	3%	3	1%		0%						
SVN11			0%		0%		0%		0%						
SVN12			0%	5	1%	2	0%		0%						
SVN13			0%		0%		0%		0%						
SVN14			0%		0%		0%		0%						
SVN15			0%		0%		0%		0%						
DLN1			0%		0%	1	0%		0%						
DLN2		2	0%	6	1%	2	0%		0%						
DLN3			0%		0%		0%		0%						
Under the responsibility of competent control authority VAAD			0%		0%		0%		0%						
	SVN8		2	1%	2	1%		0%		0%					
	VPN9		19	37%	2	4%		0%		0%					
Under the responsibility of competent control authority VMD			0%		0%		0%		0%						
	VPN2				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)	2nd reoccurrence	3rd reoccurrence												
			1												
	LLN02														
	SVN4		1												
	SVN5														
	SVN9														
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)														
	SMR/ Standard 1														
	SMR/ Standard 2														
IV	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year												
	LLN02														
	LLN06														

		ON-THE-SPOT CHECKS FOLLOWING RANDOM SELECTION																TOTAL
		I	J			K								L				
		claimants described in article 92 of R. 1306/2013	Farmers under A submitted to an on-the-spot check for cross-compliance			Farmers under B found with <u>non-compliance(s) due to negligence</u> 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)				
			Number	Number		%age	Minor non-compliance(s) (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	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age		
	GRAND TOTAL	46677	304	1%	6	2%	24	8%	15	5%	4	1%	0	0%	2	1%	51	
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	46312	213	0%	6	3%	19	9%	14	7%	3	1%	0	0%	2	1%		
I	Under the responsibility of competent control authority LAD	46677	106	0%														
	LLN02	33747	87	0%		0%	1	1%	9	10%	3	3%						
	LLN03	46677	106	0%		0%	1	1%		0%		0%						
	LLN05	46677	106	0%		0%	2	2%		0%		0%						
	LLN06	722	0	0%		#DIV/0!	#DIV/0!		#DIV/0!		#DIV/0!							
	LLN07	46677	106	0%		0%	0	0%		0%		0%						
	LLN09	14048	47	0%		0%	0	0%		0%		0%						
	LLN13	46677	106	0%		0%	0	0%		0%		0%						
	LLN14	46677	106	0%		0%	0	0%		0%		0%						
	LLN15	46677	106	0%		0%	0	0%		0%		0%						
	VPN1	46677	106	0%		0%	0	0%		0%		0%						
	VPN6	4849	13	0%		0%	1	8%	1	8%		0%						
	VPN8	46677	106	0%		0%	0	0%		0%		0%						
	MMN1	13261	42	0%		0%	0	0%		0%		0%						
	MMN2	13261	42	0%		0%	0	0%		0%		0%						
	MMN3	102	0	0%		#DIV/0!	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
	MMN4	43892	101	0%		0%	0	0%		0%		0%						
	MMN11	43892	101	0%		0%	0	0%		0%		0%						
		Under the responsibility of competent control authority PVD	25176	160	1%		0%		0%		0%		0%					
		SVN1	2914	63	2%		0%	1	2%		0%		0%					
		SVN2	2914	63	2%		0%		0%		0%		0%					
		SVN3	2914	63	2%		0%		0%		0%		0%					
		SVN4	21058	157	1%		0%	14	9%	1	1%		0%					
		SVN5	21058	157	1%		0%	2	1%	2	1%	2	1%					
		SVN6	2516	9	0%		0%	2	22%	1	11%		0%					
		SVN7	2516	9	0%		0%		0%		0%		0%					
		SVN9	25176	160	1%		0%	2	1%	1	1%		0%					
		SVN10	21058	157	1%		0%	5	3%	3	2%		0%					
		SVN11	25176	160	1%		0%		0%		0%		0%					
		SVN12	23572	160	1%		0%	1	1%		0%		0%					
		SVN13	23572	160	1%		0%		0%		0%		0%					
		SVN14	23572	160	1%		0%		0%		0%		0%					
		SVN15	22226	160	1%		0%		0%		0%		0%					
		DLN1	23572	160	1%		0%		0%		0%		0%					
		DLN2	9360	91	1%	1	1%	1	1%		0%		0%					
		DLN3	2914	63	2%		0%		0%		0%		0%					
		Under the responsibility of competent control authority VAAD	28590	96	0%		0%		0%		0%		0%					
		SVN8	27040	86	0%		2	2%		0%			0%					
		VPN9	4849	15	0%		4	27%		0%			0%					
		Under the responsibility of competent control authority VMD	111	2	2%		0%		0%		0%		0%					
	VPN2	111	2	2%		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												
	LLN02																	
	SVN4																	
	SVN5																	
	SVN9																	
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															
	SMR/ Standard 1																	
	SMR/ Standard 2																	
IV	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	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												
	LLN02																	
	LLN06	1	1															

		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 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%	
Number					Number	%age	Number	%age	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!		#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						
	Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	5	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
	LLN02	1	1	1		
	VPN9	2	2	2		
	SVN4	2	2	2		

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)	5	retroactively applied
	LLN02	1	1
	VPN9	2	2
	SVN4	2	2

IV	Farmers under B 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				

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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		1	36	63	22			1
I	Under the responsibility of competent control authority A							
	DLN01		1					
	LLN02		5	47	16			
	LLN03		10	8	6			
	LLN13		1					
	LLN14		1	2				
	MMN11		14	5				
	SVN12		1	1				
	SVN2			1				
	SVN4		6					
	SVN5		1					
	SVN7		1					
	SVN8			1				
	SVN9			2				
	VPN9	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)	2	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
			2			
	LLN02	2	2			

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 ...		

IV	Claimants described in article 92 of R. 1306/2013 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		
	LLN03	3	2	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 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				

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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	254941740,4		
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	21084851,66		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	1575633,29		
II	2. Total amounts of "cross-compliance" reductions/exclusions	113.061	0	a
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	51.987		b
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	30.832		c
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	7.324		d
	2D. Of which reductions pursuant to Art.74 R.809/2014	8.050		e
	2E. Of which reductions pursuant to Art.39(4) R. 640/2014	10.129		f
	2G. Of which reductions pursuant to Art.40 R. 640/2014	4.002		g
	2F. Reductions/exclusions through retroactive applications pursuant to Art.39(3) R. 640/2014	737		h
	2H. Reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	75799,29		i
	2I. Reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	6644,37		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 2013
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
198	137	34	21	5	5	13	413
a	b	c	d	e	f	g	h

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