

		A
		Claimants described in article 92 of R. 1306/2013
		Number
I	GRAND TOTAL	25204
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	25204
	<i>Under the responsibility of competent control authority NIEA</i>	25204
	SMR1 - Protection of water against Nitrate pollution	25204
	SMR2 - Conservation of Wild Birds	25204
	SMR3 - Conservation of Natural Habitats and of Wild Flora	25204
	GAEC1 - Establishment of buffer strips along water courses	25204
	GAEC2- Irrigation Authorisations	25204
	GAEC3- Protection of groundwater against pollution	25204
	<i>Under the responsibility of competent control authority HSE</i>	25204
	SMR10- Restrictions on the use of Plant Protection Products	25204
	<i>Under the responsibility of competent control authority VET</i>	22991
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	22991
	SMR6 - Pig Identification and Registration	390
	SMR7- Cattle Identification and Registration	20106
	SMR8- Sheep and Goat Identification and Registration	10559
	SMR9 - Prevention, Control & Eradication of Transmissible Spongiform Encephalopathies (TSE)	22991
	SMR11- Minimum Standards for the Protection of Calves	20106
	SMR12- Minimum Standards for the Protection of Pigs	390
	SMR13- Protection of Animals kept for Farming Purposes	22991
	<i>Under the responsibility of competent control authority DARD</i>	25204
	SMR4 - Food and Feed Law	25204
	GAEC4- Minimum Soil Cover	25204
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	25204
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	25204
	GAEC7- Retention of landscape features	25204
	<i>Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)</i>	37
	SMR1 - Protection of water against Nitrate pollution	
		SMR2 - Conservation of Wild Birds

II	SMR3 - Conservation of Natural Habitats and of Wild Flora	
	SMR4 - Food and Feed Law	
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	
	SMR6 - Pig Identification and Registration	
	SMR7- Cattle Identification and Registration	
	SMR8- Sheep and Goat Identification and Registration	
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	
	SMR10- Restrictions on the use of Plant Protection Products	
	SMR11- Minimum Standards for the Protection of Calves	
	SMR12- Minimum Standards for the Protection of Pigs	
	SMR13- Protection of Animals kept for Farming Purposes	
	GAEC1 - Establishment of buffer strips along water courses	
	GAEC2- Irrigation Authorisations	
	GAEC3- Protection of groundwater against pollution	
	GAEC4- Minimum Soil Cover	
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	
	GAEC7- Retention of landscape features	
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>	0
	SMR1 - Protection of water against Nitrate pollution	
	SMR2 - Conservation of Wild Birds	
	SMR3 - Conservation of Natural Habitats and of Wild Flora	
	SMR4 - Food and Feed Law	
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	
	SMR6 - Pig Identification and Registration	
	SMR7- Cattle Identification and Registration	
	SMR8- Sheep and Goat Identification and Registration	
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	
	SMR10- Restrictions on the use of Plant Protection Products	
	SMR11- Minimum Standards for the Protection of Calves	
	SMR12- Minimum Standards for the Protection of Pigs	
	SMR13- Protection of Animals kept for Farming Purposes	
	GAEC1 - Establishment of buffer strips along water courses	
	GAEC2- Irrigation Authorisations	
	GAEC3- Protection of groundwater against pollution	
	GAEC4- Minimum Soil Cover	
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	
	GAEC7- Retention of landscape features	

IV		
	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	13
	SMR1 - Protection of water against Nitrate pollution	
	SMR2 - Conservation of Wild Birds	
	SMR3 - Conservation of Natural Habitats and of Wild Flora	
	SMR4 - Food and Feed Law	
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	
	SMR6 - Pig Identification and Registration	
	SMR7- Cattle Identification and Registration	
	SMR8- Sheep and Goat Identification and Registration	
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	
	SMR10- Restrictions on the use of Plant Protection Products	
	SMR11- Minimum Standards for the Protection of Calves	
	SMR12- Minimum Standards for the Protection of Pigs	
	SMR13- Protection of Animals kept for Farming Purposes	
	GAEC1 - Establishment of buffer strips along water courses	
	GAEC2- Irrigation Authorisations	
	GAEC3- Protection of groundwater against pollution	
	GAEC4- Minimum Soil Cover	
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	
	GAEC7- Retention of landscape features	

B			C			
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 negligence			
			Early warnings given (Not sanctioned)		Sanctioned with a 1% reduction	
			Number	%age	Number	%age
1396	6%		7	1%	51	4%
775	3%		3	0%	21	3%
246	1%					
246	1%		0	0%	1	0%
246	1%		0	0%	0	0%
246	1%		0	0%	0	0%
246	1%		0	0%	0	0%
246	1%		0	0	0	0
246	1%		0	0	0	0
255	1%					
255	1%		0	0%	0	0%
915	4%					
802	3%		0	0%	0	0%
34	9%		0	0%	1	3%
769	4%		7	1%	44	6%
484	5%		0	0%	6	1%
802	3%		0	0%	0	0%
769	4%		0	0%	0	0%
34	9%		0	0%	0	0%
802	3%		0	0%	7	1%
263	1%					
263	1%		0	0%	3	1%
263	1%		0	0%	0	0%
263	1%		0	0%	0	0%
263	1%		0	0%	0	0%
263	1%		0	0%	1	0%

1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence		
2		0	0		
0		0	0		

[illegible]

SPOT CHECKS IN TOTAL

					Farmers under B found with negligence in more than one area of cross-compliance (Art.39 R.640/2014)	
					R.809/	
Sanctioned with a 3% reduction		Sanctioned with a 5% reduction			early warnings (Not sanctioned)	
Number	%age	Number	%age		Number	%age
97	7%	53	4%		0	0%
55	7%	31	4%		0	0%
30	12%	17	7%			
0	0%	0	0%			
0	0%	0	0%			
0	0%	0	0%			
0	0	0	0			
0	0	0	0			
0	0%	2	1%			
0	0%	0	0%			
0	0%	0	0%			
67	9%	29	4%			
1	0%	16	3%			
0	0%	0	0%			
0	0%	0	0%			
0	0%	0	0%			
6	1%	4	0%			
7	3%	2	1%			
0	0%	0	0%			
0	0%	0	0%			
0	0%	0	0%			
13	5%	0	0%			







D		D1	E	F		
h non-compliance(s) due to <u>area of cross-compliance</u> (Art.74 /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		
Sanctioned with a reduction between 1 and 5%						
Number	%age		Number	Number	%age	
6	0%		25204	1227	5%	
6	1%		25204	606	2%	
			25204	190	1%	
			25204	190	1%	
			25204	190	1%	
			25204	190	1%	
			25204	190	1%	
			25204	190	1%	
			25204	190	1%	
			25204	204	1%	
			25204	204	1%	
			22991	852	4%	
			22991	742	3%	
			390	34	9%	
			20106	715	4%	
			10559	454	4%	
			22991	742	3%	
			20106	715	4%	
			390	34	9%	
			22991	742	3%	
			25204	211	1%	
			25204	211	1%	
			25204	211	1%	
			25204	211	1%	
			25204	211	1%	
			25204	211	1%	

		1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence
	37			
		2		0
		0		0

[illegible][illegible]

[illegible]

ON-THE-SPOT CHECKS FOLLOWING RISK BASED SELECTION

G

Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.39 R

Minor non-compliance(s) (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned reduction
Number	%age	Number	%age	Number	%age	Number
7	1%	47	4%	90	7%	50
3	0%	17	3%	48	8%	28
0	0%	1	1%	25	13%	16
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0%
0	0%	0	0%	0	0%	0%
0	0%	0	0%	0	0%	2
0	0%	0	0%	0	0%	0
0	0%	1	3%	0	0%	0
7	1%	42	6%	65	9%	28
0	0%	6	1%	1	0%	15
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	5	1%	5	1%	3
0	0%	2	1%	6	3%	1
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	0	0%	11	5%	0

3rd reoccurrence	
0	
0	

0	
0	
0	
0	
2	
0	
0	
0	
0	
0	
0	
1	
0	
0	
0	
0	
0	
0	
0	
0	
0	



Excluded from
one or more aid
schemes for the
following
calendar year

[illegible]

H						
.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)				
l with a 5% ction		early warnings (Not sanctioned)		Sanctioned with a reduction between 1 and 5%		TOTAL
%age		Number	%age	Number	%age	
4%		0	0%	6	0%	
5%		0	0%	6	1%	
8%						
0%						
0%						
0%						
0%						
0%						
1%						
0%						
0%						
4%						
3%						
0%						
0%						
0%						
0%						
0%						
0%						
0%						
0%						
0%						







ON-TI						
I	J			Farmers under B found with <u>non-compliance</u>		
claimants described in article 92 of R. 1306/2013	Farmers under A submitted to an <u>on-the-spot</u> check for cross-compliance			Minor non-compliance(s) (Not sanctioned)		Sanctioned reduction
Number	Number	%age		Number	%age	Number
25204	169	1%		0	0%	4
25204	169	1%		0	0%	4
25204	56	0%				
25204	56	0%		0	0%	0
25204	56	0%		0	0%	0
25204	56	0%		0	0%	0
25204	56	0%		0	0%	0
25204	56	0%		0	0%	0
25204	56	0%		0	0%	0
25204	51	0%				
25204	51	0%		0	0%	0
22991	63	0%				
22991	60	0%		0		0
390	0	0%		0		0
20106	54	0%		0		2
10559	30	0%		0		0
22991	60	0%		0		0
20106	54	0%		0		0
390	0	0%		0		0
22991	60	0%		0		2
25204	52	0%				
25204	52	0%		0	0%	1
25204	52	0%		0	0%	0
25204	52	0%		0	0%	0
25204	52	0%		0	0%	0
25204	52	0%		0	0%	0
25204	52	0%		0	0%	1

	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence	
0					
	0		0	0	
	0		0	0	

[illegible]

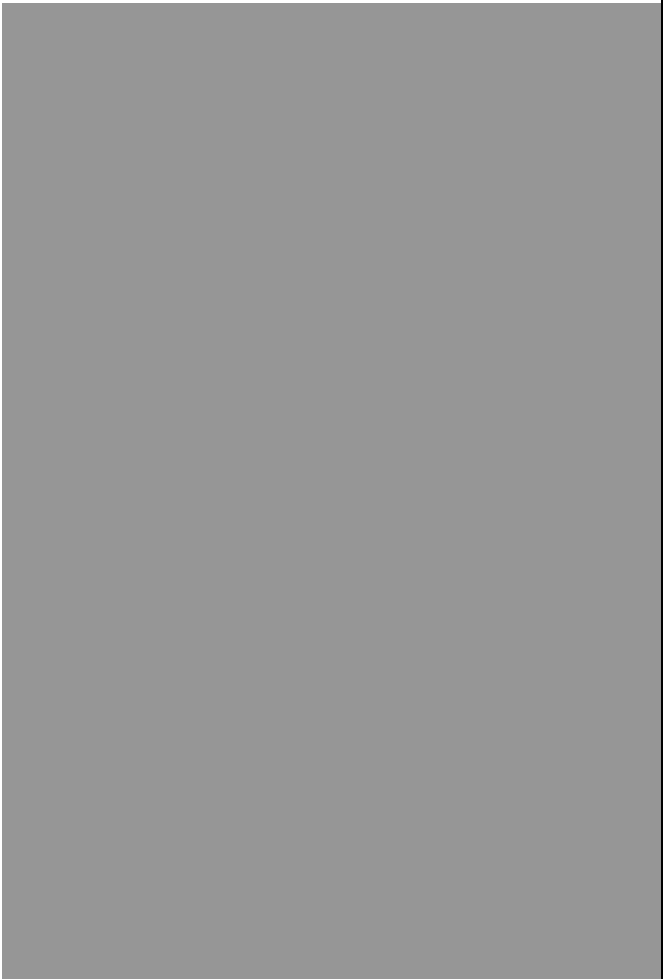
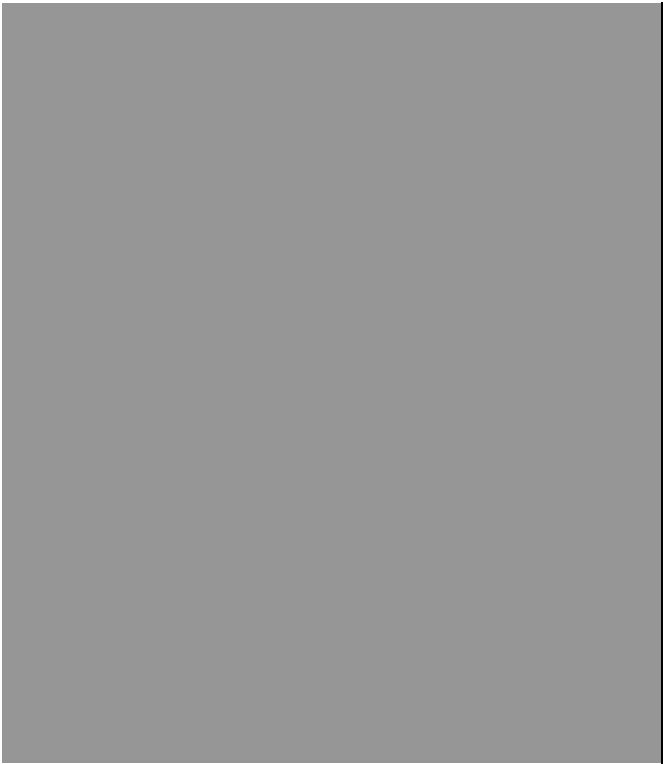
HE-SPOT CHECKS FOLLOWING RANDOM SELECTION

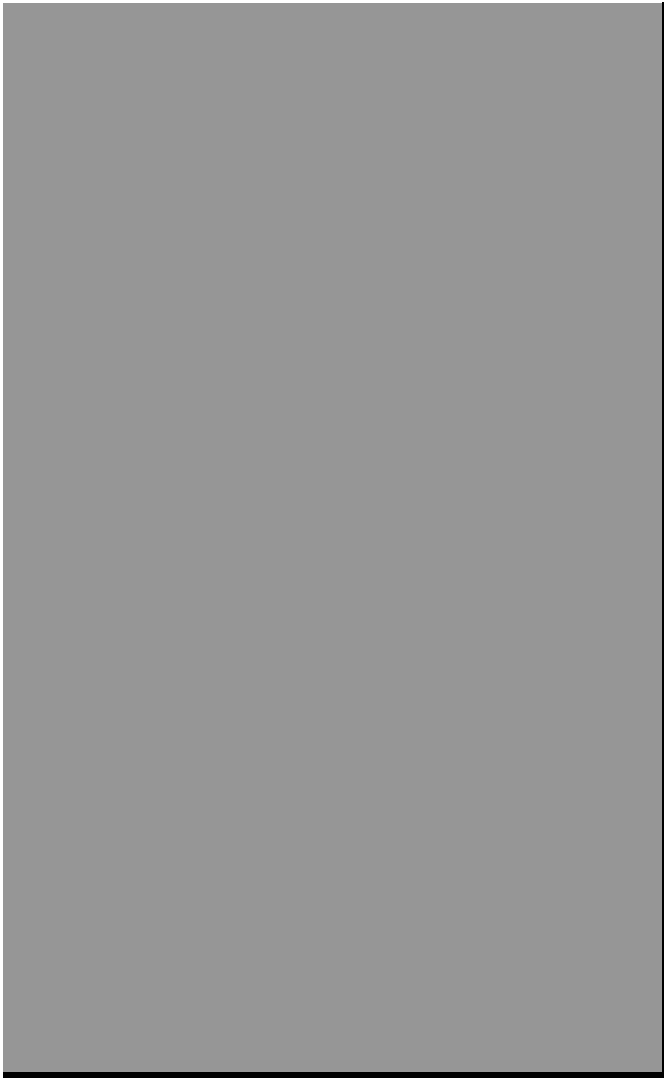
K						
						Farmers un negligence in r
ce(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014)						
l with a 1% ction	Sanctioned with a 3% reduction		Sanctioned with a 5% reduction			early warr sancti
%age	Number	%age	Number	%age		Number
2%	7	4%	3	2%		0
2%	7	4%	3	2%		0
0%	5	9%	1	2%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
	0		0			
	0		0			
4%	2	4%	1	2%		
	0		1	3%		
	0		0			
	0		0			
	0		0			
3%	1	2%	1	2%		
2%	1	2%	1	2%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
2%	2	4%	0	0%		











		C	
		Claimants described in article 92 of	
		Early warnings given (Not sanctioned)	Sanctioned with a 1% reduction
I	GRAND TOTAL	0	2
	<i>Under the responsibility of competent control authority NIEA</i>		
	SMR1 - Protection of water against Nitrate pollution	0	0
	SMR2 - Conservation of Wild Birds	0	0
	SMR3 - Conservation of Natural Habitats and of Wild Flora	0	0
	GAEC1 - Establishment of buffer strips along water courses	0	0
	GAEC2- Irrigation Authorisations	0	0
	GAEC3- Protection of groundwater against pollution	0	0
	<i>Under the responsibility of competent control authority HSE</i>		
	SMR10- Restrictions on the use of Plant Protection Products	0	0
	<i>Under the responsibility of competent control authority VET</i>		
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	0	0
	SMR6 - Pig Identification and Registration	0	0
	SMR7- Cattle Identification and Registration	0	0
	SMR8- Sheep and Goat Identification and Registration	0	0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	0	0
	SMR11- Minimum Standards for the Protection of Calves	0	0
	SMR12- Minimum Standards for the Protection of Pigs	0	0
	SMR13- Protection of Animals kept for Farming Purposes	0	0
	<i>Under the responsibility of competent control authority DARD</i>		
	SMR4 - Food and Feed Law	0	0
	GAEC4- Minimum Soil Cover	0	0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	0	0
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	0	0
	GAEC7- Retention of landscape features	0	2

			1st reoccurrence
<i>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)</i>		0	
II			
	SMR1 - Protection of water against Nitrate pollution		0
	SMR2 - Conservation of Wild Birds		0
	SMR3 - Conservation of Natural Habitats and of Wild Flora		0
	SMR4 - Food and Feed Law		0
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		0
	SMR6 - Pig Identification and Registration		0
	SMR7- Cattle Identification and Registration		0
	SMR8- Sheep and Goat Identification and Registration		0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		0
	SMR10- Restrictions on the use of Plant Protection Products		0
	SMR11- Minimum Standards for the Protection of Calves		0
	SMR12- Minimum Standards for the Protection of Pigs		0
	SMR13- Protection of Animals kept for Farming Purposes		0
	GAEC1 - Establishment of buffer strips along water courses		0
	GAEC2- Irrigation Authorisations		0
	GAEC3- Protection of groundwater against pollution		0
	GAEC4- Minimum Soil Cover		0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		0
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		0
	GAEC7- Retention of landscape features		0

III	Claimants described in article 92 of R. 1306/2013 found with <u>reoccured non-compliance(s)</u> due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	0	retroactively applied
	SMR1 - Protection of water against Nitrate pollution		
	SMR2 - Conservation of Wild Birds		
	SMR3 - Conservation of Natural Habitats and of Wild Flora		
	SMR4 - Food and Feed Law		
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		
	SMR6 - Pig Identification and Registration		
	SMR7- Cattle Identification and Registration		
	SMR8- Sheep and Goat Identification and Registration		
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		
	SMR10- Restrictions on the use of Plant Protection Products		
	SMR11- Minimum Standards for the Protection of Calves		
	SMR12- Minimum Standards for the Protection of Pigs		
	SMR13- Protection of Animals kept for Farming Purposes		
	GAEC1 - Establishment of buffer strips along water courses		
	GAEC2- Irrigation Authorisations		
	GAEC3- Protection of groundwater against pollution		
	GAEC4- Minimum Soil Cover		
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		
	GAEC7- Retention of landscape features		

IV	Claimants described in article 92 of R. 1306/2013 found with <u>intentional non-compliance(s)</u> (Art. 75 R.809/2014)	0	Sanctioned with a reduction between 15 and 20%
	SMR1 - Protection of water against Nitrate pollution		0
	SMR2 - Conservation of Wild Birds		0
	SMR3 - Conservation of Natural Habitats and of Wild Flora		0
	SMR4 - Food and Feed Law		0
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		0
	SMR6 - Pig Identification and Registration		0
	SMR7- Cattle Identification and Registration		0
	SMR8- Sheep and Goat Identification and Registration		0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		0
	SMR10- Restrictions on the use of Plant Protection Products		0
	SMR11- Minimum Standards for the Protection of Calves		0
	SMR12- Minimum Standards for the Protection of Pigs		0
	SMR13- Protection of Animals kept for Farming Purposes		0
	GAEC1 - Establishment of buffer strips along water courses		0
	GAEC2- Irrigation Authorisations		0
	GAEC3- Protection of groundwater against pollution		0
	GAEC4- Minimum Soil Cover		0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		0
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		0
	GAEC7- Retention of landscape features		0

			D	
R. 1306/2013 found with non-			Claimants described in article 92 of R.	
Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Early warnings (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
6	2		0	0
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
8	2			

[illegible]

[illegible]

		C	
		Claimants described in article 92 of	
		Early warnings given (Not sanctioned)	Sanctioned with a 1% reduction
GRAND TOTAL		0	3
I	Under the responsibility of competent control authority NIEA		
	SMR1 - Protection of water against Nitrate pollution	0	2
	SMR2 - Conservation of Wild Birds	0	0
	SMR3 - Conservation of Natural Habitats and of Wild Flora	0	0
	GAEC1 - Establishment of buffer strips along water courses	0	0
	GAEC2- Irrigation Authorisations	0	0
	GAEC3- Protection of groundwater against pollution	0	0
	Under the responsibility of competent control authority HSE		
	SMR10- Restrictions on the use of Plant Protection Products	0	0
	Under the responsibility of competent control authority VET		
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	0	0
	SMR6 - Pig Identification and Registration	0	0
	SMR7- Cattle Identification and Registration	0	0
	SMR8- Sheep and Goat Identification and Registration	0	0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	0	0
	SMR11- Minimum Standards for the Protection of Calves	0	0
	SMR12- Minimum Standards for the Protection of Pigs	0	0
	SMR13- Protection of Animals kept for Farming Purposes	0	2
	Under the responsibility of competent control authority DARD		
	SMR4 - Food and Feed Law	0	0
	GAEC4- Minimum Soil Cover	0	0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	0	0
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	0	0
	GAEC7- Retention of landscape features	0	1

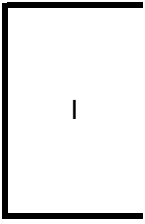
			1st reoccurrence
Claimants described in article 92 of R. 1306/2013 found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)		3	
II	SMR1 - Protection of water against Nitrate pollution		1
	SMR2 - Conservation of Wild Birds		0
	SMR3 - Conservation of Natural Habitats and of Wild Flora		0
	SMR4 - Food and Feed Law		0
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		0
	SMR6 - Pig Identification and Registration		0
	SMR7- Cattle Identification and Registration		0
	SMR8- Sheep and Goat Identification and Registration		0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		0
	SMR10- Restrictions on the use of Plant Protection Products		0
	SMR11- Minimum Standards for the Protection of Calves		1
	SMR12- Minimum Standards for the Protection of Pigs		0
	SMR13- Protection of Animals kept for Farming Purposes		9
	GAEC1 - Establishment of buffer strips along water courses		0
	GAEC2- Irrigation Authorisations		0
	GAEC3- Protection of groundwater against pollution		0
	GAEC4- Minimum Soil Cover		0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		0
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		0

III	Claimants described in article 92 of R. 1306/2013 found with <u>reoccured non-compliance(s)</u> due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	0	retroactively applied
	SMR1 - Protection of water against Nitrate pollution		
	SMR2 - Conservation of Wild Birds		
	SMR3 - Conservation of Natural Habitats and of Wild Flora		
	SMR4 - Food and Feed Law		
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		
	SMR6 - Pig Identification and Registration		
	SMR7- Cattle Identification and Registration		
	SMR8- Sheep and Goat Identification and Registration		
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		
	SMR10- Restrictions on the use of Plant Protection Products		
	SMR11- Minimum Standards for the Protection of Calves		
	SMR12- Minimum Standards for the Protection of Pigs		
	SMR13- Protection of Animals kept for Farming Purposes		
	GAEC1 - Establishment of buffer strips along water courses		
	GAEC2- Irrigation Authorisations		
	GAEC3- Protection of groundwater against pollution		
	GAEC4- Minimum Soil Cover		
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		
	GAEC7- Retention of landscape features		

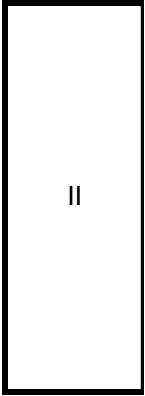
III	Claimants described in article 92 of R. 1306/2013 found with <u>intentional non-compliance(s)</u> (Art. 75 R.809/2014)	75	Sanctioned with a reduction between 15 and 20%
	SMR1 - Protection of water against Nitrate pollution		0
	SMR2 - Conservation of Wild Birds		0
	SMR3 - Conservation of Natural Habitats and of Wild Flora		0
	SMR4 - Food and Feed Law		0
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		0
	SMR6 - Pig Identification and Registration		0
	SMR7- Cattle Identification and Registration		0
	SMR8- Sheep and Goat Identification and Registration		0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		0
	SMR10- Restrictions on the use of Plant Protection Products		0
	SMR11- Minimum Standards for the Protection of Calves		0
	SMR12- Minimum Standards for the Protection of Pigs		0
	SMR13- Protection of Animals kept for Farming Purposes		0
	GAEC1 - Establishment of buffer strips along water courses		0
	GAEC2- Irrigation Authorisations		0
	GAEC3- Protection of groundwater against pollution		0
	GAEC4- Minimum Soil Cover		0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		0
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		0
	GAEC7- Retention of landscape features		0

R. 1306/2013 found with non-		D		
R. 1306/2013 found with non-		Claimants described in article 92 of R.		
Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Early warnings (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
59	22		0	1
113	14			
0	0			
0	0			
5	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
2	5			
0	0			
36	28			
0	1			
0	0			
0	0			
2	0			
2	3			

of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	4	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0



I



II

1. Total amounts to be paid in €

A. Total amounts to be paid before reductions/exclusions

B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection

C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection

2. Total amounts of "cross-compliance" reductions/exclusions

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

2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection

2I. Reductions/exclusions in relation to on-the-spot checks - Random selection

Applied reductions/exclusions (€)	Not applied reductions/exclusions because of De Minimis (€)	
€330.524.346,27		
€25.628.559,88		
€2.619.077,89		
€653.424,79	0	a
€105.814,43		b
€10.846,51		c
€56.652,74		d
€8.640,93		e
€73.765,40		f
€397.704,78		g
		h
€278.492,93		i
€19.342,47		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)
Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Sanctioned with a reduction between 1 and 5%
Number	Number	Number	Number
56	162	77	7
a	b	c	d

0

0

0

0

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 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
88	0	40	430
e	f	g	h

0

0

0

control