

Ref. Ares(2018)1776595 - 03/04/2018

Calendar year 2017**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-STATISTxxx@xx.xxropa.eu by 15 July 2018

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

II	<i>Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)</i>	31	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence	
	SMR 7	23			11	1	
	SMR 8	1			0	0	
	SMR 13	1			0	0	
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	retroactively applied				

AGRI-IACS-STATISTICS@ec.europa.eu

		D SELECTION								
					H					
		in one area of cross-compliance (Art.39)			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)					
		with a 3% reduction	Sanctioned with a 5% reduction		early warnings (Not sanctioned)		Sanctioned with a reduction between 1 and 5%		TOTAL	
		%age	Number	%age	Number	%age	Number	%age		
I	GRAND TOTAL		5%	42	3%	0	0%	1	0%	
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample		4%	26	4%	0	0%	1	0%	
	Under the responsibility of competent control authority NIEA									
	SMR 1	10%	18	9%						
		SMR 2	0%	0	0%					
		SMR 3	1%	0	0%					
		GAEC 1	0%	0	0%					
		GAEC 2	0%	0	0%					
		GAEC 3	0%	0	0%					
	Under the responsibility of competent control authority HSE									
	SMR 10	0%	0	0%						
	Under the responsibility of competent control authority VET									
	SMR 5	0%	0	0%						
		SMR 6	0%	0	0%					
		SMR 7	11%	8	5%					
		SMR 8	1%	6	7%					
		SMR 9	0%	0	0%					
		SMR 11	0%	0	0%					
		SMR 12	0%	0	0%					
	SMR 13	1%	0	0%						
	Under the responsibility of competent control authority DAERA									
	SMR 4	0%	0	0%						
		GAEC 4	0%	0	0%					
		GAEC 5	0%	0	0%					
		GAEC 6	0%	0	0%					
		GAEC 7	2%	3	1%					
II	Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)									
	SMR 7									
	SMR 8									
	SMR 13									
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)									

		ON-THE-SPOT CHECKS FOLLOWING <u>RANDOM</u> SELECTION													
		I	J			K									
		claimants described in article 92 of R. 1306/2013	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 in one area of cross-compliance (Art.39 R.640/2014)								Farmers under B found with <u>non-compliance(s)</u> due to negligence in one area of cross-compliance (Art.39 R.640/2014)	
			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 warning				
		Number	Number	%age		Number	%age	Number	%age	Number	%age	Number	%age	Number	
I	GRAND TOTAL	24680	210	1%		0	0%	2	1%	5	2%	2	1%	0	
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	24680	210	1%		0	0%	2	1%	5	2%	2	1%	0	
	Under the responsibility of competent control authority NIEA	24680	61	0%											
	SMR 1	24680	61	0%		0	0%	0	0%	4	7%	0	0%		
	SMR 2	24680	61	0%		0	0%	0	0%	0	0%	0	0%		
	SMR 3	24680	61	0%		0	0%	0	0%	0	0%	0	0%		
	GAEC 1	24680	61	0%		0	0%	0	0%	0	0%	0	0%		
	GAEC 2	24680	61			0		0		0		0			
	GAEC 3	24680	61	0%		0	0%	0	0%	0	0%	0	0%		
	Under the responsibility of competent control authority HSE	24680	62	0%											
	SMR 10	24680	62	0%		0	0%	0	0%	0	0%	0	0%		
	Under the responsibility of competent control authority VET	22803	84	0%											
	SMR 5	22803	61	0%		0	0%	0	0%	0	0%	0	0%		
	SMR 6	322	1	0%		0	0%	0	0%	0	0%	0	0%		
	SMR 7	19955	47	0%		46	98%	1	2%	2	4%	0	0%		
	SMR 8	10566	32	0%		0	0%	0	0%	0	0%	0	0%		
	SMR 9	22803	61	0%		0	0%	0	0%	0	0%	0	0%		
	SMR 11	19955	43	0%		0	0%	0	0%	0	0%	0	0%		
	SMR 12	322	1	0%		0	0%	0	0%	0	0%	0	0%		
	SMR 13	22803	61	0%		0	0%	0	0%	0	0%	0	0%		
	Under the responsibility of competent control authority DAERA	24680	62	0%											
SMR 4	24680	62	0%		0	0%	1	2%	0	0%	0	0%			
GAEC 4	24680	62	0%		0	0%	0	0%	0	0%	0	0%			
GAEC 5	24680	62	0%		0	0%	0	0%	0	0%	0	0%			
GAEC 6	24680	62	0%		0	0%	0	0%	0	0%	0	0%			
GAEC 7	24680	62	0%		0	0%	0	0%	2	3%	3	5%			
II	Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	1	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence									
			1		0	0									
	SMR 7		0		0	0									
	SMR 8		0		0	0									
	SMR 13														
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												

AGRI-IACS-STATISTICS@ec.europa.eu

		L			TOTAL
		Under B found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.74 R.809/2014)			
		Findings (Not Sanctioned)	Sanctioned with a reduction between 1 and 5%		
		%age	Number	%age	
I	GRAND TOTAL	0%	0	0%	
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	0%	0	0%	
	Under the responsibility of competent control authority NIEA				
		SMR 1			
		SMR 2			
		SMR 3			
		GAEC 1			
		GAEC 2			
		GAEC 3			
	Under the responsibility of competent control authority HSE				
		SMR 10			
	Under the responsibility of competent control authority VET				
		SMR 5			
		SMR 6			
		SMR 7			
		SMR 8			
		SMR 9			
		SMR 11			
		SMR 12			
		SMR 13			
	Under the responsibility of competent control authority DAERA				
		SMR 4			
		GAEC 4			
		GAEC 5			
		GAEC 6			
		GAEC 7			
II	Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)				
		SMR 7			
		SMR 8			
		SMR 13			
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)				

IV			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		
	<i>Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)</i>	43						
	SMR 4		2	0	0	0		
	SMR 6		0	0	0	0		
	SMR 7		0	6	0	0		
	SMR 8		0	2	0	0		
	SMR 13		2	1	0	0		
	GAEC 7		0	1	0	0		

IV	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)		40	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 4			1	0	0	0	
	SMR 6			0	0	0	0	
	SMR 7			0	6	0	0	
	SMR 8			0	2	0	0	
	SMR 13			2	0	0	0	
	GAEC 7			0	1	0	0	

IV			
	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)		
	SMR 4		
	SMR 6		
	SMR 7		
	SMR 8		
	SMR 13		
	GAEC 7		

IV	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		
	SMR 4		1	0	0	0		
	SMR 6		0	0	0	0		
	SMR 7		0	0	0	0		
	SMR 8		0	0	0	0		
	SMR 13		0	1	0	0		
	GAEC 7		0	0	0	0		

IV		

		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 <u>in 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				
GRAND TOTAL			Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
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!												
	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			1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
	<i>Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)</i>					
	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		0	0	4	5		0	0
I	Under the responsibility of competent control authority NIEA							
	SMR1	0	0	0	0			
	SMR2	0	0	0	0			
	SMR3	0	0	0	0			
	GAEC1	0	0	0	0			
	GAEC2	0	0	0	0			
	GAEC3	0	0	0	0			
	Under the responsibility of competent control authority HSE							
	SMR10	0	0	0	0			
	Under the responsibility of competent control authority VET							
	SMR5	0	0	0	0			
	SMR6	0	0	0	0			
	SMR7	0	0	0	0			
	SMR8	0	0	0	0			
	SMR9	0	0	0	0			
	SMR11	0	0	0	0			
	SMR12	0	0	0	0			
	SMR13	0	0	0	0			
	Under the responsibility of competent control authority DARD							
	SMR4	0	0	0	0			
	GAEC4	0	0	0	0			
	GAEC5	0	0	0	0			
	GAEC6	0	0	0	1			
	GAEC7	0	1	5	4			

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)	1	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
	GAEC7		1	0	0	0

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	retroactively applied

IV	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	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
		...				
		...				

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	0	8	63	22		0	0
	Under the responsibility of competent control authority NIEA							
	SMR1	0	7	86	15			
	GAEC1	0	0	8	0			
	Under the responsibility of competent control authority HSE							
	SMR10	0	0	1	0			
	Under the responsibility of competent control authority VET							
	SMR11	0	0	1	2			
	SMR13	0	0	9	12			
	Under the responsibility of competent control authority DARD							
	SMR4	0	0	3	3			
	GAEC5	0	0	1	0			
	GAEC6	0	0	0	1			
	GAEC7	0	8	3	5			

II			1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd 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)	7				
	SMR1	...	5		1	0
	SMR13	...	9		6	0
	GAEC7		1		0	0

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	retroactively applied

III			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
	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	4				
	SMR1	...	0	9	0	0
	SMR13	...	0	1	0	0
		...				

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	330.750.048,10	
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	35.819.358,94	
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	9.870.224,33	
II	2. Total amounts of "cross-compliance" reductions/exclusions	390.350	0
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	97.169,99	a
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	9.317,28	b
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	89.184,79	c
	2D. Of which reductions pursuant to Art.74 R.809/2014	322,10	d
	2E. Of which reductions pursuant to Art.39(4) R. 640/2014	82.346,02	e
	2G. Of which reductions pursuant to Art.40 R. 640/2014	112.009,77	f
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	-	g
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection	304.123,57	h
	2I. Reductions/exclusions in relation to on-the-spot checks - Random selection	25.476,63	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
52	135	71	1	47	0	39	345
a	b	c	d	e	f	g	h

0

0

0

0

0

0

0

control