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	<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	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	<u>Table 3</u>
4 - Results of all the other checks	<u>Table 4</u>
5 - Amounts resulting from the application of cross-compliance	<u>Table 5</u>
6 - Consistency check	Table 6

								ON-THE-S	SPOT CHECK	S IN TOTAL				
		Α	В	3				011 1112	C					T
				-										<u> </u>
														Farmers ur
						Farmers under	R found with	non-complia	nce(s) due to	negligence i	n one area of	cross-compli	iance (Art 30	due to negli
		Claimanta				l armers ander	B louild with	non-compilar	R.640/2		ii one area or	Cross-compi	iance (Art.55	
		Claimants described							N.040/2	014)				<u>co</u>
			Farmers under	A submitted to										
		of R.	an on-the-spot c			Early warnings	aivon (Not	Sanctioned	Lwith a 19/	Sanctione	d with a 3%	Sanctioned	l with a 5%	early warr
		1306/2013	compl			sanctio		reduc			iction	redu		sancti
		Number	Number	%age		Number	%age	Number	%age	Number	%age	Number	%age	Number
	GRAND TOTAL	24680	1412	//uge 6%		2	0%	44	3%	68	5%	44	3%	0
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine			070		_	• 70		0,0				0,0	
	identification outside the 1% sample	24680	851	3%		1 1	0%	17	2%	33	4%	28	3%	0
	Under the responsibility of competent control authority NIEA	24680	255											
1	SMR 1	24680	255	1%		0	0%	2	1%	24	9%	18	7%	
	SMR 2	24680	255	1%		0	0%	0	0%	0	0%	0	0%	
	SMR 3	24680	255	1%		0	0%	0	0%	2	1%	0	0%	
	GAEC 1	24680	255	1%		0	0%	0	0%	0	0%	0	0%	
	GAEC 2	24680	255	1%		0	0%	0	0%	0	0%	0	0%	
1	GAEC 3	24680	255	1%			0%	0	0%	0	0%	0	0%	
	Under the responsibility of competent control authority HSE	24680	260	1%		ŭ	070	ű	370	J	070	ű	370	
	SMR 10	24680	260	1%		0	0%	0	0%	0	0%	0	0%	
	Under the responsibility of competent control authority VET	22803	383	2%		Ů	070	Ů	070	J	070	Ů	070	
1 1	SMR 5	22803	246	1%		0	0%	0	0%	0	0%	0	0%	
	SMR 6	322	20	6%		0	0%	2	10%	0	0%	0	0%	
	SMR 7	19955	205	1%		75	37%	17	8%	19		θ.	4%	
	SMR 8	10566	121	1%		75	0%	17	1%	19	1%	6	5%	
	SMR 9	22803	246	1%		0	0%	0	0%	0	0%	0	0%	
	SMR 11	19955	188	1%		0	0%	0	0%	0	0%	0	0%	
	SMR 12	322	20	6%			0%	0	0%	0	0%	0		
	SMR 12 SMR 13	22803	246	1%			0%	0	2%	0	1%	0	0% 0%	
	Under the responsibility of competent control authority DAERA	24680	319			U	0%	4	270	۷	170	U	0%	
	SMR 4	24680	260			4	00/	4	00/	^	00/		00/	
1				1%		1	0%	1	0%	0	0%	0	0%	
	GAEC 4	24680	319 319	1%		0	0%	0	0%	0	0%	0	0%	
1	GAEC 5 GAEC 6	24680 24680	319	1%		0	0%	0	0%	0	0%	0	0%	
				1%		0	0%	0	0%	0	0%	0	0%	
	GAEC 7	24680	319	1%		U	0%	4	1%	8	3%	б	2%	
						1								
				of which										
			104 *00000	because of a	2nd	3rd								
	Formers under B found with recognition non-compliance(a) due to modificace (Art. 20(4)		1st reoccurrance	non rectified	reoccurrance	reoccurrance								
l	Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	0.4		early warning										
l II	01 K.040/2014)	31												
	SMR 7		00		44	4								
	SMR 8		23		11	1								
	SMR 13		1		0	0								
	SMR 13		1		0	<u> </u>								
	Formore under P found with recognized non-compliance/e) due to failure to take remarked		notes - ath b										-	
1	Farmers under B found with reoccured non-compliance(s) due to failure to take remedial	_	retroactivaly											
1	action on an early warning (Art. 39(3) of R.640/2014)	0	applied											
Ш														

											ON-THE-SF	OT CHECKS	FOLLOWING	RISK BASEI
			D		D1	Е		F					G	
		gence <u>in mo</u>	l with non-con re than one ar rt.74 R.809/201	ea of cross-		claimants				Farmers under	B found with	non-complia		
		ings (Not oned) %age	Sanction reduction be 5°	tween 1 and	TOTAL	described in article 92 of R. 1306/2013 Number		check for cross-		Minor non-co (Not sand		Sanctioned redu Number		Sanctioned redu
	GRAND TOTAL	0%	1	0%		24680	1202	5%		2	0%	42	3%	63
	GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine	070	•	070		24000	1202	370			070	72	070	
	identification outside the 1% sample	0%	1	0%		24680	641	3%		1	0%	15	2%	28
	Under the responsibility of competent control authority NIEA					24680	194	1%						
	SMR 1					24680	194	1%		0	0%	2	1%	20
	SMR 2					24680	194	1%		0	0%	0	0%	0
	SMR 3					24680	194	1%		0	0%	0	0%	2
	GAEC 1					24680	194	1%			0%	n	0%	<u> </u>
	GAEC 2					24680	194			0	0%	0	0%	0
	GAEC 3					24680	194				0%	0	0%	0
	Under the responsibility of competent control authority HSE					24680	194			U	070	U	0 /8	U
	SMR 10									0	00/	0	00/	0
						24680	198			U	0%	U	0%	U
	Under the responsibility of competent control authority VET					22803	299				201		201	
ı	SMR 5					22803				0	0%	0	0%	0
	SMR 6					322				0	0%	2	11%	0
	SMR 7					19955	158			55	35%	16	10%	17
	SMR 8					10566	89			0	0%	1	1%	1
	SMR 9					22803	185	1%		0	0%	0	0%	0
	SMR 11					19955	145	1%		0	0%	0	0%	0
	SMR 12					322		6%		0	0%	0	0%	0
	SMR 13					22803					0%	4	2%	2
	Under the responsibility of competent control authority DAERA					24680	257				070		270	
	SMR 4					24680	198	1%		1	1%	0	0%	0
	GAEC 4					24680	257			1		0	0%	0
										0	0%	0		0
	GAEC 5					24680	257			0	0%	0	0%	0
	GAEC 6					24680	257			0	0%	0	0%	0
	GAEC 7					24680	257	1%		0	0%	4	2%	6
II	Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)					30	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance				
							22		11	1				
	SMR 7						1		0	0				
	SMR 8						1		0	0				
	SMR 13									<u> </u>				
	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		_		-	-	-	
	action of the control						аррпса							
Ш		-												
							<u> </u>							
		I												

		SELECTION	l						
							Н		
		ı one area of	cross-compl	iance (Art.39	due to negli	gence <u>in mo</u>	I with non-cor ore than one a rt.74 R.809/20	rea of cross-	
		l with a 3%	Sanctioned redu		sancti	nings (Not ioned)	reduction be	ed with a etween 1 and %	TOTAL
		%age	Number	%age	Number	%age	Number	%age	
	GRAND TOTAL	5%	42	3%	0	0%	1	0%	
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine	407	00	40/		00/		201	
	identification outside the 1% sample	4%	26	4%	0	0%	1	0%	
	Under the responsibility of competent control authority NIEA SMR 1	100/	10	9%					
	SMR 1	10% 0%	18 0	9% 0%					
	SMR 2 SMR 3		0	0%					
	GAEC 1	0%	0	0%					
	GAEC 1		0	0%					
	GAEC 2		0	0%					
	Under the responsibility of competent control authority HSE	576	0	370					
	SMR 10	0%	0	0%					
	Under the responsibility of competent control authority VET								
ı	SMR 5	0%	0	0%					
	SMR 6	0%	0	0%					
	SMR 7	11%	8	5%					
	SMR 8	1%	6	7%					
	SMR 9		0	0%					
	SMR 11		0	0%					
	SMR 12		0	0%					
	SMR 13	1%	0	0%					
	Under the responsibility of competent control authority DAERA								
	SMR 4	0%	0	0%					
	GAEC 4		0	0%					
	GAEC 5 GAEC 6		0	0% 0%					
	GAEC 6	2%	<u>0</u> 3	1%					
	GALC I	2 /0		1 /0					
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)								
		I							

		I					ON-THE-	SPOT CHEC	KS FOLLOW	ING RANDON	SELECTION			
		ı		J					K		_			
		claimants		-		Farmers under l	B found with <u>i</u>	non-compliar			n one area of	cross-compl	iance (Art.39	Farmers u due to negli
		of R. 1306/2013	Farmers unde to an <u>on-the-s</u> cross-co Number	spot check for mpliance		Minor non-con (Not sanct Number	ioned)	Sanctioned	ction	Sanctioned redu Number		redu	d with a 5%	early war sanct Number
	GRAND TOTAL	Number 24680	210	%age 1%		0	%age 0%	Number 2	%age 1%	5	%age 2%	Number 2	%age 1%	0
	GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine	24000	210	170		"	076		1 70	3	270		170	1 0
	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			U	078		1 70	3	2 /6		1 /6	0
	SMR 1	24680	61			0	0%	n	0%	1	7%	0	0%	
	SMR 2	24680	61		1	0	0%	0	0%	0	0%	0	0%	
	SMR 3	24680	61		1	0	0%	0	0%	0	0%	0	0%	
	GAEC 1	24680			1	0	0%	0	0%	0	0%	0	0%	
	GAEC 1	24680	61		1	0	U%	0	0%	0	0%	0	U70	
	GAEC 2	24680	61	4			0%	0	0%	0	0%		0%	
	Under the responsibility of competent control authority HSE	24680	62			U	0 /6	U	0 /8	U	0 /8		0 /8	
	SMR 10	24680	62			0	0%	0	0%	0	0%	0	0%	
	Under the responsibility of competent control authority VET	22803	84			U	076	U	0%	U	0%	U	0%	
	SMR 5	22803	61			0	0%	0	0%	0	0%	0	00/	
		322	01	0%		0		0		0		0	0%	
	SMR 6		1			0	0%	0	0%	0	0%	0	0%	
	SMR 7	19955	47			46	98%	1	2%	2	4%	0	0%	
	SMR 8	10566	32			0	0%	0	0%	0	0%	0	0%	
	SMR 9	22803	61			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%	
	Under the responsibility of competent control authority DAERA	24680	62											
	SMR 4	24680	62			0	0%	1	2%	0	0%	0	0%	
	GAEC 4	24680	62			0	0%	0	0%	0	0%	0	0%	
	GAEC 5	24680	62			0	0%	0	0%	0	0%	0	0%	
	GAEC 6	24680	62			0	0%	0	0%	0	0%	0	0%	
	GAEC 7	24680	62	0%		0	0%	0	0%	2	3%	3	5%	
			Г		I									_
II	Farmers under B found with <u>reoccurring</u> 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		(0 0								
	SMR 7		0		(0 0								
	SMR 8		0		(0 0								
	SMR 13													
			-	=	ē	-								
	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				-										
			<u> </u>											

Comparison of	
der B found with non-compliance(s) gence in more than one area of cross- mpliance (Art.74 R.809/2014) Sanctioned with a reduction between 1 and oned) Sanctioned with a reduction between 1 and oned) Sanctioned with a reduction between 1 and oned) Vaage Number Vaage O% O O% Under the responsibility of competent control authority NIEA SMR 1 SMR 2 SMR 3 SAEC 1 GAEC 2 GAEC 3 Under the responsibility of competent control authority HSE Under the responsibility of competent control authority VET SMR 6 SMR 7 SMR 8 SMR 9 SMR 11 SMR 12 SMR 13	
gence in more than one area of cross- mpliance (Art.74 R.309/2014) Sanctioned with a reduction between 1 and oned) Swage Number Wage O% O O% GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample Under the responsibility of competent control authority NIEA SMR 1 SMR 2 SMR 2 SMR 3 GAEC 1 GAEC 2 GAEC 3 Under the responsibility of competent control authority HSE Under the responsibility of competent control authority VET SMR 6 SMR 7 SMR 6 SMR 7 SMR 8 SMR 9 SMR 11 SMR 12 SMR 12 SMR 13	
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GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample 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 Under the responsibility of competent control authority VET SMR 5 SMR 6 SMR 6 SMR 7 SMR 8 SMR 9 SMR 11 SMR 12 SMR 12 SMR 12 SMR 13	
GRAND TOTAL GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample 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 Under the responsibility of competent control authority VET I SMR 10 Under the responsibility of competent control authority VET SMR 6 SMR 7 SMR 8 SMR 9 SMR 11 SMR 12 SMR 12 SMR 13	
GRAND TOTAL GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample 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 Under the responsibility of competent control authority VET I SMR 10 Under the responsibility of competent control authority VET SMR 6 SMR 7 SMR 8 SMR 9 SMR 11 SMR 12 SMR 12 SMR 13	
Oned) 5% TOT	
GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample 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 I SMR 5 SMR 6 SMR 7 SMR 8 SMR 9 SMR 11 SMR 12 SMR 12 SMR 13	
GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample 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 I SMR 5 SMR 6 SMR 7 SMR 8 SMR 9 SMR 11 SMR 12 SMR 12 SMR 13	₹L
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample 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 I SMR 5 SMR 6 SMR 7 SMR 8 SMR 9 SMR 11 SMR 12 SMR 12 SMR 13	
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SMR 3 GAEC 1 GAEC 2 GAEC 3	
Under the responsibility of competent control authority HSE Under the responsibility of competent control authority VET 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	
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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	
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SMR 8 SMR 9 SMR 11 SMR 12 SMR 13	
SMR 9 SMR 11 SMR 12 SMR 13	
SMR 9 SMR 11 SMR 12 SMR 13	
SMR 11 SMR 12 SMR 13	
SMR 12 SMR 13	
SMR 13	
Under the responsibility of competent control authority DAFRA	
SMR 4	
GAEC 4	
GAEC 5	
GAEC 6	
GAEC 7	
GALO /	
	ļ
Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4)	
II of R.640/2014)	
CMD.7	
SMR 7	
SMR 8	
SMR 13	
Farmers under B found with reoccured non-compliance(s) due to failure to take remedial	
action on an early warning (Art. 39(3) of R.640/2014)	

	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	43	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	one or more aid schemes for the whole	Excluded from one or more aid schemes for the following calendar year
IV	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

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	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	40	hetween 15 and	Sanctioned with a reduction of	Excluded from one or more aid schemes for the whole calendar year	one or more aid schemes for the
IV	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)
l IV	SMR 4
	SMR 6
	SMR 7
	SMR 8
	SMR 13
	GAEC 7

	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%		one or more aid	one or more aid schemes for the following	d e	•
IV	SMR 4		1	0	0	0	ō	0 0
	SMR 6		0	0	0	0	0	0 0
	SMR 7		0	0	0	0	0	0 0
	SMR 8		0	0	0	0	0	0 0
	SMR 13		0	1	0	0	0	0 0
	GAEC 7		0	0	0	0	0	0 0

	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	
	i di moto di nati 2 reana mai <u>micorativa.</u>	
IV		SMR 4
		SMR 6
		SMR 7
		SMR 8
		SMR 13
		GAEC 7

	Α	В	}				С)	
				Farmers un	der B found wit		pliance(s) c ce (Art.39 R		igence in o	ne area of	cross-	compliand	ce(s) due to	found with negligend cross-comp 809/2014)	e <u>in mo</u>
	claimants described in article 92 of R. 1306/2013	ped in Farmers under A submit 2 of R. to an <u>administrative che</u>		Early warnings given (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		Early warnings (Not sanctioned)		Sanction reduction 1 and	between
	Number	Number	%age	Number	%age	Number	%age	Number		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!												
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!	<u> </u>	#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 2			#DIV/0!		#DIV/0!	<u> </u>	#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 3			#DIV/0!		#DIV/0!	<u> </u>	#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!				

 	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				
L	SMR/ Standard				

		rs under B found with <u>reoccured</u> non-compliance(s) due to failure eremedial action on an early warning (Art. 39(3) of R.640/2014)	retroactivaly applied
h	II		
ı	SMR/ St	SMR/ Standard 1	
ı		SMR/ Standard 2	
ı		SMR/ Standard	

ľ	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				
1	SMR/ Standard 2				
L	SMR/ Standard				

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North Not of Afford Sect. curopa.cu							<u>, </u>
					Claimants describe	d in article 92 of R	
	Claimants describe	ed in article 92 o	f R. 1306/2013 for		1306/2013 found with r		
	compliance(s) due				to negligence in more	than one area of cross-	
		(Art.39 R.64	0/2014)		compliance (Art	:.74 R.809/2014)	
	Sanctioned						Sanctioned with a
	Early warnings given		Sanctioned with			Early warnings (Not	reduction between 1
GRAND TOTAL	(Not sanctioned) 0	reduction 0	a 3% reduction	a 5% reduction 5		sanctioned) 0	and 5%
Under the responsibility of competent control authority NIEA			7	3		U	0
SMR ²	0	0	0	0			
SMR2	0	0	0	0			
SMR		0	0	0			
GAEC			0				
GAEC	_	0	0				
GAEC	0	0	0	0			
Under the responsibility of competent control authority HSE SMR10	0		^	0			
Under the responsibility of competent control authority VET	0	0	0	0			
SMR	5 0	n	0	0			
SMR			0	ű			
SMR			0	_			
SMR		0	0	0			
SMRS		0	0	_			
SMR1		0	0	_			
SMR12 SMR13			0				
	0	0	0	0			
Under the responsibility of competent control authority DARD SMR4	0	0	0	0			
GAEC ⁴			0	_			
GAEC		The state of the s	0				
GAEC	0	0	0				
GAECT	0	1	5	4			
	T	г	of miletely	<u> </u>	Ι]	
		1st	of which because of a	2nd			
Claimants described in article 92 of R. 1306/2013 found with reoccurring non-		reoccurrance	non rectified	reoccurrance	3rd reoccurrance		
compliance(s) due to negligence (Art. 39(4) of R.640/2014)	1		early warning				
GAECT	7	1				Ī	
L		1	0	0	0		
		1	0	0	0		
Claimanta dagavihad in aviiala 02 at D. 4206/2042 facual with management		1	0	0	0		
Claimants described in article 92 of R. 1306/2013 found with reoccured non-		retroactivaly	0	0	0		
compliance(s) due to failure to take remedial action on an early warning (Art.	0	retroactivaly applied	0	0	0		
	0		0	0	0		
compliance(s) due to failure to take remedial action on an early warning (Art.	0		0	0	0		
compliance(s) due to failure to take remedial action on an early warning (Art.	0		0	0	0		
compliance(s) due to failure to take remedial action on an early warning (Art.	0		0	0	0		
compliance(s) due to failure to take remedial action on an early warning (Art.	0		0	0	0		
compliance(s) due to failure to take remedial action on an early warning (Art.	0		0	0	0		
compliance(s) due to failure to take remedial action on an early warning (Art.	0		0	0	0		
compliance(s) due to failure to take remedial action on an early warning (Art.	0	applied		Excluded from	Excluded from		
compliance(s) due to failure to take remedial action on an early warning (Art.	0	applied Sanctioned with	Sanctioned with	Excluded from one or more aid	Excluded from one or more aid		
compliance(s) due to failure to take remedial action on an early warning (Art.	0	Sanctioned with a reduction between 15 and	Sanctioned with a reduction of	Excluded from one or more aid schemes for the	Excluded from one or more aid schemes for the		
compliance(s) 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 intentional non-	0	applied Sanctioned with a reduction	Sanctioned with	Excluded from one or more aid schemes for the whole calendar	Excluded from one or more aid schemes for the following		
compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	0	Sanctioned with a reduction between 15 and	Sanctioned with a reduction of	Excluded from one or more aid schemes for the	Excluded from one or more aid schemes for the		
compliance(s) 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 intentional non-	0	Sanctioned with a reduction between 15 and	Sanctioned with a reduction of	Excluded from one or more aid schemes for the whole calendar	Excluded from one or more aid schemes for the following		
compliance(s) 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 intentional non-	0	Sanctioned with a reduction between 15 and	Sanctioned with a reduction of	Excluded from one or more aid schemes for the whole calendar	Excluded from one or more aid schemes for the following		

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							Claimants describe	ed in article 92 of R.	
		Claimants described i	n article 92 of F	R. 1306/2013 f	found with non-			h non-compliance(s)	
		compliance(s) due to negligence in one area			oss-compliance		due to negligence in more than one area of		
		(Art.39 R.640/2014)				cross-compliance	(Art.74 R.809/2014)		
			Sanctioned	Sanctioned	Sanctioned			Sanctioned with a	
		Early warnings given	with a 1%	with a 3%	with a 5%		Early warnings (Not	reduction between 1	
_	ARAND TOTAL	(Not sanctioned)	reduction	reduction	reduction		sanctioned)	and 5%	
	GRAND TOTAL Under the responsibility of competent control authority NIEA	0	8	63	22		0	0	
	SMR1	0	7	86	15				
	GAEC1	0	0	8	0				
	Under the responsibility of competent control authority HSE								
	SMR10	0	0	1	0				
ı	Under the responsibility of competent control authority VET			4	^				
	SMR11 SMR13	0	0	9	12				
	Under the responsibility of competent control authority DARD	0	0	9	12				
	SMR4	0	0	3	3				
	GAEC5	0	0	1	0				
	GAEC6	0		0					
L	GAEC7	0	8	3	5				
				of which					
				because of					
			1st	a non	2nd	3rd			
	Claimants described in article 92 of R. 1306/2013 found with reoccurring		reoccurrance	rectified early	reoccurrance	reoccurrance			
II	non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	7		warning					
	SMR1		5		1	0			
	SMR13		9		6	0			
	GAEC7		1		0	0			
	Claimants described in article 92 of R. 1306/2013 found with reoccured non-			1					
	compliance(s) due to failure to take remedial action on an early warning		retroactivaly						
	(Art. 39(3) of R.640/2014)	0	applied						
Ш									
				l					
			Constinued	Con attack	Evaluated form	Evaluated form			
			Sanctioned with a	Sanctioned with a	Excluded from one or more aid	Excluded from one or more aid			
			reduction		schemes for the				
	Claimants described in article 92 of R. 1306/2013 found with intentional		between 15	more than	whole calendar	following			
Ш	non-compliance(s) (Art. 75 R.809/2014)	4	and 20%	20%	year	calendar year			
	, , , , ,								
1							1		
	SMR1		0	9	0	0			
	SMR1 SMR13		0	9	0	0			

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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	330.750.048,10		
1	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection	35.819.358,94		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection	9.870.224,33		
	2. Total amounts of "cross-compliance" reductions/exclusions	390.350	0	а
	2. Total amounts of "cross-compliance" reductions/exclusions 2A. Of which reductions at 3% (Art.39(1) R. 640/2014)			a b
	•	97.169,99		a b c
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	97.169,99 9.317,28		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)	97.169,99 9.317,28 89.184,79		a b c d
II	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)	97.169,99 9.317,28 89.184,79 322,10		a b c d e f
II	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	97.169,99 9.317,28 89.184,79 322,10 82.346,02		a b c d e f
II	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	97.169,99 9.317,28 89.184,79 322,10 82.346,02 112.009,77		a b c d e f g
II	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	97.169,99 9.317,28 89.184,79 322,10 82.346,02 112.009,77		a b c d e f g h

			Claimants described in article 92 of R. 1306/2013 found with non-	Claimants described in article 92 of R.	Claimants described in article 92 of R. 1306/2013 found with reoccured due	Claimants described in article 92 of R.	
			compliance(s) due to	1306/2013 found	to failure to take	1306/2013 found	
			negligence in more	with at least one	remedial action on	with repeated non-	
Claimants described	in article 92 of R. 1306	/2013 found with non-	than one area of	intentional non-	an early warning	compliance(s) due to	Claimants described
compliance(s) d	ue to negligence in or	e area of cross-	cross-compliance	compliance (Art. 75	(Art. 39(3) of	negligence (Art.	in article 92 of R.
com	pliance (Art.39 R.640/2	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
52	135	71	1	47	0	39	345
а	b	С	d	е	f	g	h

0 0 0 0 0 control