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Calendar year 2017**UK Scotland GB06****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

		ON-THE-SPOT CHECKS IN TOTAL															
		A	B				C										
		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) due to negligence</u> in one area of cross-compliance (Art.39 R.640/2014)								Farmers under B found due to negligence <u>in more than one area of cross-compliance</u> (Art. 40 R.640/2014)			
						Early warnings given (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		early warnings (Not sanctioned)			
						Number	%age	Number	%age	Number	%age	Number	%age	Number	%age		
I	GRAND TOTAL	19123	1821	10%		302	17%	92	5%	201	11%	91	5%	2	0%		
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	17900	550	3%		37	7%	13	2%	27	5%	10	2%	1	0%		
	<u>Under the responsibility of the SG Agriculture and Rural Economy Directorate</u>	19123	1482	8%													
	SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ)	4593	84	2%		12	14%	1	1%	6	7%	4	5%				
	SMR 2 - Conservation of wild birds	19123	214	1%		1	0%	0	0%	1	0%	0	0%				
	SMR 3 - Conservation of Flora and Fauna	2278	67	3%		0	0%	0	0%	0	0%	0	0%				
	SMR 4 - Food and Feed Law	19123	214	1%		0	0%	4	2%	2	1%	3	1%				
	SMR 6 - Identification and registration of Pigs	502	17	3%		2	12%	1	6%	2	12%	9	53%				
	SMR 7 - Identification and registration of Cattle	10395	535	5%		200	37%	38	7%	76	14%	52	10%				
	SMR 8 - Identification and registration of Sheep	14699	765	5%		86	11%	46	6%	107	14%	27	4%				
	SMR 9 - Prevention and control of Transmissible Spongiform Encephalopathies (TSE)	16650	198	1%		0	0%	0	0%	0	0%	0	0%				
	SMR 10 - Restrictions on the use of plant protection products	19123	135	1%		0	0%	0	0%	5	4%	2	1%				
	GAEC 1 - Buffer strips along watercourses	19123	214	1%		5	2%	5	2%	3	1%	0	0%				
	GAEC 2 - Abstraction of water for irrigation	2068	20	1%		0	0%	1	5%	0	0%	0	0%				
	GAEC 3 - Protection of groundwater against pollution	19123	214	1%		0	0%	0	0%	0	0%	0	0%				
	GAEC 4 - Minimum soil cover	6213	122	2%		0	0%	0	0%	0	0%	0	0%				
	GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion	16937	214	1%		8	4%	0	0%	0	0%	0	0%				
	GAEC 6 - Maintenance of soil organic matter	9243	161	2%		0	0%	0	0%	1	1%	0	0%				
	GAEC 7 - Retention of landscape features	19123	214	1%		10	5%	4	2%	1	0%	1	0%				
	<u>Under the responsibility of the Veterinary Medicines Directorate</u>	16110	235	1%													
	SMR 5 - Restrictions on the use of hormones	16110	235	1%		0	0%		0%		0%		0%				
	<u>Under the responsibility of the Animal and Plant Health Agency</u>	16110	161	1%					0%		0%		0%				
	SMR 11 - Welfare of calves	2471	18	1%		0	0%		0%		0%		0%				
	SMR 12 - Welfare of pigs	502	10	2%		0	0%		0%		0%		0%				
	SMR 13 - Welfare of farmed animals	16110	161	1%		0	0%		0%		0%		0%				
II	<u>Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)</u>	23	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence											
			24	0	1	0											
	SMR 7 - Identification and registration of Cattle		18	0	0	0											
	SMR 8 - Identification and registration of Sheep		4	0	0	0											
	SMR 12 - Welfare of pigs		1	0	0	0											
	SMR 13 - Welfare of farmed animals		1	0	1	0											
III	<u>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)</u>	0	retroactively applied														
			0														
			0														
			0														
			0														
IV	<u>Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)</u>	6	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year											
			0	7	0	0											
	SMR 7 - Identification and registration of Cattle		0	2	0	0											
	SMR 12 - Welfare of pigs		0	1	0	0											
	SMR 13 - Welfare of farmed animals		0	4	0	0											

		ON-THE-SPOT CHECKS FOLLOWING RISK BASED SELECTION														
				D1	E	F		G								
		with non-compliance(s) in more than one area of cross-compliance (Art. 74 R.809/2014)		TOTAL	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 non-compliance(s) due to negligence in one area of cross-compliance (Art. 640/2014)								
								Sanctioned with a reduction between 1 and 5%		Minor non-compliance(s) (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction
		Number	%age	0	Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	
I	GRAND TOTAL	13	1%	701	19123	1461	8%	235	16%	71	5%	161	11%	71	5%	
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	13	2%	101	17900	467	3%	33	7%	10	2%	23	5%	5	1%	
	Under the responsibility of the SG Agriculture and Rural Economy Directorate					19123	1149	6%								
	SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ)					4593	68	1%	10	15%	1	1%	4	6%	1	1%
	SMR 2 - Conservation of wild birds					19123	162	1%	1	1%	0	0%	1	1%	0	0%
	SMR 3 - Conservation of Flora and Fauna					2278	61	3%	0	0%	0	0%	0	0%	0	0%
	SMR 4 - Food and Feed Law					19123	162	1%	0	0%	4	2%	1	1%	1	1%
	SMR 6 - Identification and registration of Pigs					502	15	3%	1	7%	1	7%	1	7%	1	1%
	SMR 7 - Identification and registration of Cattle					10395	397	4%	152	38%	30	8%	65	16%	44	11%
	SMR 8 - Identification and registration of Sheep					14699	603	4%	70	12%	36	6%	81	13%	27	4%
	SMR 9 - Prevention and control of Transmissible Spongiform Encephalopathies (TSE)					16650	154	1%	0	0%	0	0%	0	0%	0	0%
	SMR 10 - Restrictions on the use of plant protection products					19123	109	1%	0	0%	0	0%	5	5%	2	2%
	GAEC 1 - Buffer strips along watercourses					19123	162	1%	3	2%	3	2%	2	1%	0	0%
	GAEC 2 - Abstraction of water for irrigation					2068	16	1%	0	0%	1	6%	0	0%	0	0%
	GAEC 3 - Protection of groundwater against pollution					19123	162	1%	0	0%	0	0%	0	0%	0	0%
	GAEC 4 - Minimum soil cover					6213	102	2%	0	0%	0	0%	0	0%	0	0%
	GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion					16937	162	1%	8	5%	0	0%	0	0%	0	0%
	GAEC 6 - Maintenance of soil organic matter					9243	133	1%	0	0%	0	0%	1	1%	0	0%
	GAEC 7 - Retention of landscape features					19123	162	1%	10	6%	4	2%	1	1%	1	1%
	Under the responsibility of the Veterinary Medicines Directorate					16110	235	1%		0%		0%		0%		0%
	SMR 5 - Restrictions on the use of hormones					16110	235	1%	0	0%	0	0%	0	0%	0	0%
	Under the responsibility of the Animal and Plant Health Agency					16110	126	1%		0%		0%		0%		0%
	SMR 11 - Welfare of calves					2471	12	0%	0	0%	0	0%	0	0%	0	0%
	SMR 12 - Welfare of pigs					502	8	2%	0	0%	0	0%	0	0%	0	0%
	SMR 13 - Welfare of farmed animals					16110	126	1%	0	0%	0	0%	12	10%	1	1%
II	Farmers under B 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						
						18										
							18	0	1	0						
	SMR 7 - Identification and registration of Cattle						14	0	0	0						
	SMR 8 - Identification and registration of Sheep						4	0	0	0						
	SMR 12 - Welfare of pigs						0	0	0	0						
SMR 13 - Welfare of farmed animals							0	0	1	0						
III	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)						retroactively applied									
							0									
							0									
							0									
							0									
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						
						5										
							0	5	0	0						
	SMR 7 - Identification and registration of Cattle						0	2	0	0						
	SMR 12 - Welfare of pigs						0	0	0	0						
SMR 13 - Welfare of farmed animals							0	3	0	0						

		H				
		ance (Art.39	Farmers under B found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.74 R.809/2014)			
		with a 5%ction	early warnings (Not sanctioned)	Sanctioned with a reduction between 1 and 5%		TOTAL
		%age	Number	%age	Number	%age
I	GRAND TOTAL	5%	2	0%	12	1%
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	1%	1	0%	12	3%
	Under the responsibility of the SG Agriculture and Rural Economy Directorate					
	SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ)	1%				
	SMR 2 - Conservation of wild birds	0%				
	SMR 3 - Conservation of Flora and Fauna	0%				
	SMR 4 - Food and Feed Law	1%				
	SMR 6 - Identification and registration of Pigs	7%				
	SMR 7 - Identification and registration of Cattle	11%				
	SMR 8 - Identification and registration of Sheep	4%				
	SMR 9 - Prevention and control of Transmissible Spongiform Encephalopathies (TSE)	0%				
	SMR 10 - Restrictions on the use of plant protection products	2%				
	GAEC 1 - Buffer strips along watercourses	0%				
	GAEC 2 - Abstraction of water for irrigation	0%				
	GAEC 3 - Protection of groundwater against pollution	0%				
	GAEC 4 - Minimum soil cover	0%				
	GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion	0%				
	GAEC 6 - Maintenance of soil organic matter	0%				
	GAEC 7 - Retention of landscape features	1%				
	Under the responsibility of the Veterinary Medicines Directorate	0%				
	SMR 5 - Restrictions on the use of hormones	0%				
	Under the responsibility of the Animal and Plant Health Agency	0%				
	SMR 11 - Welfare of calves	0%				
	SMR 12 - Welfare of pigs	0%				
	SMR 13 - Welfare of farmed animals	1%				
II	Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)					
	SMR 7 - Identification and registration of Cattle					
	SMR 8 - Identification and registration of Sheep					
	SMR 12 - Welfare of pigs					
III	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)					
IV	Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)					
	SMR 7 - Identification and registration of Cattle					
	SMR 12 - Welfare of pigs					
	SMR 13 - Welfare of farmed animals					

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				TOTAL
		with non-compliance(s) e than one area of cross- .74 R.809/2014)		
		Sanctioned with a reduction between 1 and 5%		
		Number	%age	
I	GRAND TOTAL	1	0%	149
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	1	1%	17
	Under the responsibility of the SG Agriculture and Rural Economy Directorate			
	SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ)			
	SMR 2 - Conservation of wild birds			
	SMR 3 - Conservation of Flora and Fauna			
	SMR 4 - Food and Feed Law			
	SMR 6 - Identification and registration of Pigs			
	SMR 7 - Identification and registration of Cattle			
	SMR 8 - Identification and registration of Sheep			
	SMR 9 - Prevention and control of Transmissible Spongiform Encephalopathies (TSE)			
	SMR 10 - Restrictions on the use of plant protection products			
	GAEC 1 - Buffer strips along watercourses			
	GAEC 2 - Abstraction of water for irrigation			
	GAEC 3 - Protection of groundwater against pollution			
	GAEC 4 - Minimum soil cover			
	GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion			
	GAEC 6 - Maintenance of soil organic matter			
	GAEC 7 - Retention of landscape features			
	Under the responsibility of the Veterinary Medicines Directorate			
	SMR 5 - Restrictions on the use of hormones			
Under the responsibility of the Animal and Plant Health Agency				
SMR 11 - Welfare of calves				
SMR 12 - Welfare of pigs				
SMR 13 - Welfare of farmed animals				
II	Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)			
	SMR 7 - Identification and registration of Cattle			
	SMR 8 - Identification and registration of Sheep			
	SMR 12 - Welfare of pigs			
	SMR 13 - Welfare of farmed animals			
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	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)			
	SMR 7 - Identification and registration of Cattle			
	SMR 12 - Welfare of pigs			
	SMR 13 - Welfare of farmed animals			

No Admin checks carried out in 2017

		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)			
		Number		%age		Early warnings given (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		Early warnings (Not sanctioned)		Sanctioned with a reduction between 1 and 5%	
		Number		%age		Number		%age		Number		%age		Number		%age	
I	GRAND TOTAL			#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!					
	Standard/SMR 2			#DIV/0!				#DIV/0!				#DIV/0!					
	Standard/SMR 3	...		#VALUE!				#DIV/0!				#DIV/0!					
	Standard/SMR 4	...		#VALUE!				#DIV/0!				#DIV/0!					
	etc...			#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!					
	Standard/SMR 2			#DIV/0!				#DIV/0!				#DIV/0!					
	Standard/SMR 3			#DIV/0!				#DIV/0!				#DIV/0!					
	Standard/SMR 4			#DIV/0!				#DIV/0!				#DIV/0!					
	etc...			#DIV/0!				#DIV/0!				#DIV/0!					
	Under the responsibility of competent control authority ...			#DIV/0!													
	Standard/SMR 1			#DIV/0!				#DIV/0!				#DIV/0!					
	Standard/SMR 2			#DIV/0!				#DIV/0!				#DIV/0!					
	Standard/SMR 3			#DIV/0!				#DIV/0!				#DIV/0!					
	Standard/SMR 4			#DIV/0!				#DIV/0!				#DIV/0!					
	etc...			#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!					
	Standard/SMR 2			#DIV/0!				#DIV/0!				#DIV/0!					
	Standard/SMR 3			#DIV/0!				#DIV/0!				#DIV/0!					
	Standard/SMR 4			#DIV/0!				#DIV/0!				#DIV/0!					
	etc...			#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)		1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
	SMR/ Standard 1					
	SMR/ Standard 2					
	SMR/ Standard ...					

III	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)		retroactively applied
	SMR/ Standard 1		
	SMR/ Standard 2		
	SMR/ Standard ...		

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%
I	GRAND TOTAL	43	12	11	5		0	1
	Under the responsibility of the SG Agriculture and Rural Economy Directorate							
	GAEC 1 - Buffer strips along watercourses	11	5	3	2			
	GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion	26	0	0	0			
	GAEC 6 - Maintenance of soil organic matter	0	0	1	0			
	GAEC 7 - Retention of landscape features	13	8	10	3			
	SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ)	1	0	0	0			
	SMR 2 - Conservation of wild birds	0	0	1	0			

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)	0	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
			0	0	0	0
	SMR/ Standard 1		0	0	0	0
	SMR/ Standard 2		0	0	0	0
	SMR/ Standard ...		0	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
			0
	SMR/ Standard 1		0
	SMR/ Standard 2		0
	SMR/ Standard ...		0

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
			0	0	0	0
	SMR/ Standard 1	...	0	0	0	0
	SMR/ Standard 2	...	0	0	0	0
	SMR/ Standard	0	0	0	0

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		C					D	
		Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014)					Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.74 R.809/2014)	
		Early warnings given (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Early warnings (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
GRAND TOTAL		30	8	37	17		0	3
I	Under the responsibility of competent control authority A							
	GAEC 1 - Buffer strips along watercourses	0	0	1	1			
	GAEC 2 - Abstraction of water for irrigation	6	2	3	0			
	- Minimum land management reflecting site specific conditions to limit soil erosion	1	0	0	0			
	GAEC 6 - Maintenance of soil organic matter	0	0	1	0			
	GAEC 7 - Retention of landscape features	2	1	3	1			
	SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ)	0	0	0	1			
	SMR 4 - Food and Feed Law	2	0	0	1			
	SMR 7 - Identification and registration of Cattle	4	0	4	7			
	SMR 8 - Identification and registration of Sheep	17	5	7	5			
	SMR 12 - Welfare of pigs	0	0	1	0			
	SMR 13 - Welfare of farmed animals	0	0	21	6			

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
		22				
			10	0	5	0
	GAEC 2 - Abstraction of water for irrigation	...	8	7	0	0
	SMR 7 - Identification and registration of Cattle		2	0	0	0
	SMR 8 - Identification and registration of Sheep		1	0	0	0
	SMR 12 - Welfare of pigs	...	1	0	0	0
	SMR 13 - Welfare of farmed animals		6	0	5	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)		retroactively applied
		7	
			7
			0
	GAEC 2 - Abstraction of water for irrigation		7

III	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> 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
		6				
			0	6	0	0
	SMR 8 - Identification and registration of Sheep		0	1	0	0
	SMR 13 - Welfare of farmed animals	...	0	5	0	0

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		Applied reductions/exclusions (€)	Not applied reductions/exclusions because of De Minimis (€)	
I	1. Total amounts to be paid in €			
	A. Total amounts to be paid before reductions/exclusions	571463298,2	0	
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	119881239,8	0	
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	68721975,9	0	
II	2. Total amounts of "cross-compliance" reductions/exclusions	1.106.787	0	a
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	344.928	0	b
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	44.855	0	c
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	220.409	0	d
	2D. Of which reductions pursuant to Art.74 R.809/2014	38.556	0	e
	2E.Of which reductions pursuant to Art.39(4) R. 640/2014	174.066	0	f
	2G. Of which reductions pursuant to Art.40 R. 640/2014	280.179	0	g
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	3.794	0	h
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection	647053,5	0	i
	2I. Reductions/exclusions in relation to on-the-spot checks - Random selection	136425,02	0	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
112	249	113	17	12	7	45	555
a	b	c	d	e	f	g	h

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control