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Calendar year 2018**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 2019

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 71(4) of regulation (UE) n. 809/2014 , 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

[illegible]

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	A			B		C										D			
	claimants described in article 92 of R. 1306/2013			Farmers under A submitted to an administrative check, for cross-compliance		Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014)										Farmers under B found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.74 R.809/2014)			
						Early warnings given (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		Early warnings (Not sanctioned)		Sanctioned with a reduction between 1 and 5%			
	Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age		
GRAND TOTAL	16007	9814	61,31%	0	0,00%	106	1,08%	48	0,49%	16	0,16%	0	0,00%	0	0,00%	0	0,00%		
Under the responsibility of competent control authority - WG	16007	9814	61,31%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
GAEC 1 - Water – Establishment of Buffer Strips	16007	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
GAEC 2 - Water – Use of Water for Irrigation	84	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
GAEC 3 - Water – Groundwater	16007	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
GAEC 4 - Soil and Carbon Stock – minimum soil cover	16007	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion	16007	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
GAEC 6 - Soil and Organic Matter – maintenance	16007	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
GAEC 7 - Maintenance of landscape features	16007	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
SMR 1 - Nitrate Vulnerable Zones (NVZs)	791	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
SMR 2 - Wild Birds	16007	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
SMR 3 - Conservation of Fauna and Flora (Biodiversity)	16007	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
SMR 4 - Food and Feed Law	15200	9814	64,57%	0	0,00%	138	1,41%	59	0,60%	19	0,19%	0	0,00%	0	0,00%	0	0,00%		
SMR 6 - Pig Identification and Registration	523	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
SMR 7 - Cattle Identification and Registration	9709	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
SMR 8 - Sheep and Goat Identification	11915	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)	14877	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
SMR 10 - Restrictions on the Use of Plant Protection Products	16007	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
Under the responsibility of competent control authority - APHA	13392																		
SMR 11 - Welfare Standards for the Protection of Calves	7780	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
SMR 12 - Welfare Standards for the Protection of Pigs	523	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes	13392	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		
Under the responsibility of competent control authority - VMD	15200																		
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals	15200	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%		

Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	5	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
Under the responsibility of competent control authority - WG	5	0	0	0	0
GAEC 1 - Water – Establishment of Buffer Strips	0	0	0	0	0
GAEC 2 - Water – Use of Water for Irrigation	0	0	0	0	0
GAEC 3 - Water – Groundwater	0	0	0	0	0
GAEC 4 - Soil and Carbon Stock – minimum soil cover	0	0	0	0	0
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion	0	0	0	0	0
GAEC 6 - Soil and Organic Matter – maintenance	0	0	0	0	0
GAEC 7 - Maintenance of landscape features	0	0	0	0	0
SMR 1 - Nitrate Vulnerable Zones (NVZs)	0	0	0	0	0
SMR 2 - Wild Birds	0	0	0	0	0
SMR 3 - Conservation of Fauna and Flora (Biodiversity)	0	0	0	0	0
SMR 4 - Food and Feed Law	8	0	0	0	0
SMR 6 - Pig Identification and Registration	0	0	0	0	0
SMR 7 - Cattle Identification and Registration	0	0	0	0	0
SMR 8 - Sheep and Goat Identification	0	0	0	0	0
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)	0	0	0	0	0
SMR 10 - Restrictions on the Use of Plant Protection Products	0	0	0	0	0
Under the responsibility of competent control authority - APHA	0	0	0	0	0
SMR 11 - Welfare Standards for the Protection of Calves	0	0	0	0	0
SMR 12 - Welfare Standards for the Protection of Pigs	0	0	0	0	0
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes	0	0	0	0	0
Under the responsibility of competent control authority - VMD	0	0	0	0	0
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals	0	0	0	0	0

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)	0	retroactively applied
Under the responsibility of competent control authority - WG	0	
GAEC 1 - Water – Establishment of Buffer Strips	0	
GAEC 2 - Water – Use of Water for Irrigation	0	
GAEC 3 - Water – Groundwater	0	
GAEC 4 - Soil and Carbon Stock – minimum soil cover	0	
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion	0	
GAEC 6 - Soil and Organic Matter – maintenance	0	
GAEC 7 - Maintenance of landscape features	0	
SMR 1 - Nitrate Vulnerable Zones (NVZs)	0	
SMR 2 - Wild Birds	0	
SMR 3 - Conservation of Fauna and Flora (Biodiversity)	0	
SMR 4 - Food and Feed Law	0	
SMR 6 - Pig Identification and Registration	0	
SMR 7 - Cattle Identification and Registration	0	
SMR 8 - Sheep and Goat Identification	0	
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)	0	
SMR 10 - Restrictions on the Use of Plant Protection Products	0	
Under the responsibility of competent control authority - APHA	0	
SMR 11 - Welfare Standards for the Protection of Calves	0	
SMR 12 - Welfare Standards for the Protection of Pigs	0	
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes	0	
Under the responsibility of competent control authority - VMD	0	
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals	0	

Farmers under B found with intentional 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
Under the responsibility of competent control authority - WG	0	3	0	0	0
GAEC 1 - Water – Establishment of Buffer Strips	0	0	0	0	0
GAEC 2 - Water – Use of Water for Irrigation	0	0	0	0	0
GAEC 3 - Water – Groundwater	0	0	0	0	0
GAEC 4 - Soil and Carbon Stock – minimum soil cover	0	0	0	0	0
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion	0	0	0	0	0
GAEC 6 - Soil and Organic Matter – maintenance	0	0	0	0	0
GAEC 7 - Maintenance of landscape features	0	0	0	0	0
SMR 1 - Nitrate Vulnerable Zones (NVZs)	0	0	0	0	0
SMR 2 - Wild Birds	0	0	0	0	0
SMR 3 - Conservation of Fauna and Flora (Biodiversity)	0	0	0	0	0
SMR 4 - Food and Feed Law	0	5	0	0	0
SMR 6 - Pig Identification and Registration	0	0	0	0	0
SMR 7 - Cattle Identification and Registration	0	0	0	0	0
SMR 8 - Sheep and Goat Identification	0	0	0	0	0
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)	0	0	0	0	0
SMR 10 - Restrictions on the Use of Plant Protection Products	0	0	0	0	0
Under the responsibility of competent control authority - APHA	0	0	0	0	0
SMR 11 - Welfare Standards for the Protection of Calves	0	0	0	0	0
SMR 12 - Welfare Standards for the Protection of Pigs	0	0	0	0	0
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes	0	0	0	0	0
Under the responsibility of competent control authority - VMD	0	0	0	0	0
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals	0	0	0	0	0

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	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%
	0	7	4	2	0	1
GRAND TOTAL						
Under the responsibility of competent control authority - WG						
GAEC 1 - Water – Establishment of Buffer Strips	0	0	1	0		
GAEC 2 - Water – Use of Water for Irrigation	0	0	0	0		
GAEC 3 - Water – Groundwater	0	0	0	0		
GAEC 4 - Soil and Carbon Stock – minimum soil cover	0	0	0	0		
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion	0	0	0	0		
GAEC 6 - Soil and Organic Matter – maintenance	0	0	0	0		
GAEC 7 - Maintenance of landscape features	0	3	1	0		
SMR 1 - Nitrate Vulnerable Zones (NVZs)	0	0	0	0		
SMR 2 - Wild Birds	0	0	0	0		
SMR 3 - Conservation of Fauna and Flora (Biodiversity)	0	0	0	0		
SMR 4 - Food and Feed Law	0	0	0	0		
SMR 6 - Pig Identification and Registration	0	0	0	0		
SMR 7 - Cattle Identification and Registration	0	0	0	0		
SMR 8 - Sheep and Goat identification	0	0	0	0		
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)	0	0	0	0		
SMR 10 - Restrictions on the Use of Plant Protection Products	0	0	0	0		
Under the responsibility of competent control authority - APHA						
SMR 11 - Welfare Standards for the Protection of Calves	0	0	0	0		
SMR 12 - Welfare Standards for the Protection of Pigs	0	0	0	0		
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes	0	0	0	0		
Under the responsibility of competent control authority - VMD						
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals	0	0	0	0		

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
Under the responsibility of competent control authority - WG		0	0	0	0
GAEC 1 - Water – Establishment of Buffer Strips		0	0	0	0
GAEC 2 - Water – Use of Water for Irrigation		0	0	0	0
GAEC 3 - Water – Groundwater		0	0	0	0
GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0	0	0
GAEC 6 - Soil and Organic Matter – maintenance		0	0	0	0
GAEC 7 - Maintenance of landscape features		0	0	0	0
SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	0	0	0
SMR 2 - Wild Birds		0	0	0	0
SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0	0	0	0
SMR 4 - Food and Feed Law		0	0	0	0
SMR 6 - Pig Identification and Registration		0	0	0	0
SMR 7 - Cattle Identification and Registration		0	0	0	0
SMR 8 - Sheep and Goat identification		0	0	0	0
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0
SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0
Under the responsibility of competent control authority - APHA		0	0	0	0
SMR 11 - Welfare Standards for the Protection of Calves		0	0	0	0
SMR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0	0	0	0
Under the responsibility of competent control authority - VMD		0	0	0	0
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0	0	0	0

Claimants described in article 92 of R. 1306/2013 found with discouraged non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	0	retroactively applied			
Under the responsibility of competent control authority - WG		0			
GAEC 1 - Water – Establishment of Buffer Strips		0			
GAEC 2 - Water – Use of Water for Irrigation		0			
GAEC 3 - Water – Groundwater		0			
GAEC 4 - Soil and Carbon Stock – minimum soil cover		0			
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0			
GAEC 6 - Soil and Organic Matter – maintenance		0			
GAEC 7 - Maintenance of landscape features		0			
SMR 1 - Nitrate Vulnerable Zones (NVZs)		0			
SMR 2 - Wild Birds		0			
SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0			
SMR 4 - Food and Feed Law		0			
SMR 6 - Pig Identification and Registration		0			
SMR 7 - Cattle Identification and Registration		0			
SMR 8 - Sheep and Goat identification		0			
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0			
SMR 10 - Restrictions on the Use of Plant Protection Products		0			
Under the responsibility of competent control authority - APHA		0			
SMR 11 - Welfare Standards for the Protection of Calves		0			
SMR 12 - Welfare Standards for the Protection of Pigs		0			
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0			
Under the responsibility of competent control authority - VMD		0			
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0			

Claimants described in article 92 of R. 1306/2013 found with intentional 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
Under the responsibility of competent control authority - WG		0	0	0	0
GAEC 1 - Water – Establishment of Buffer Strips		0	0	0	0
GAEC 2 - Water – Use of Water for Irrigation		0	0	0	0
GAEC 3 - Water – Groundwater		0	0	0	0
GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0	0	0
GAEC 6 - Soil and Organic Matter – maintenance		0	0	0	0
GAEC 7 - Maintenance of landscape features		0	0	0	0
SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	0	0	0
SMR 2 - Wild Birds		0	0	0	0
SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0	0	0	0
SMR 4 - Food and Feed Law		0	0	0	0
SMR 6 - Pig Identification and Registration		0	0	0	0
SMR 7 - Cattle Identification and Registration		0	0	0	0
SMR 8 - Sheep and Goat identification		0	0	0	0
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0
SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0
Under the responsibility of competent control authority - APHA		0	0	0	0
SMR 11 - Welfare Standards for the Protection of Calves		0	0	0	0
SMR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0	0	0	0
Under the responsibility of competent control authority - VMD		0	0	0	0
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0	0	0	0

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	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%
	0	2	23	21	0	1
GRAND TOTAL						
Under the responsibility of competent control authority - WG						
GAEC 1 - Water – Establishment of Buffer Strips	0	0	8	0		
GAEC 2 - Water – Use of Water for Irrigation	0	0	0	0		
GAEC 3 - Water – Groundwater	0	0	0	0		
GAEC 4 - Soil and Carbon Stock – minimum soil cover	0	0	0	0		
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion	0	1	0	0		
GAEC 6 - Soil and Organic Matter – maintenance	0	2	6	1		
GAEC 7 - Maintenance of landscape features	0	0	14	8		
SMR 1 - Nitrate Vulnerable Zones (NVZs)	0	0	0	1		
SMR 2 - Wild Birds	0	0	0	0		
SMR 3 - Conservation of Fauna and Flora (Biodiversity)	0	0	0	0		
SMR 4 - Food and Feed Law	0	0	1	0		
SMR 6 - Pig Identification and Registration	0	0	0	1		
SMR 7 - Cattle Identification and Registration	0	1	4	12		
SMR 8 - Sheep and Goat identification	0	0	2	0		
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)	0	0	0	0		
SMR 10 - Restrictions on the Use of Plant Protection Products	0	0	0	0		
Under the responsibility of competent control authority - APHA						
SMR 11 - Welfare Standards for the Protection of Calves	0	0	1	0		
SMR 12 - Welfare Standards for the Protection of Pigs	0	0	0	0		
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes	0	0	5	14		
Under the responsibility of competent control authority - VMD						
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals	0	0	0	0		

Claimants described in article 92 of R. 1306/2013 found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	2	1st recurrence	of which because of a non rectified early warning	2nd recurrence	3rd recurrence
Under the responsibility of competent control authority - WG		2	0	0	0
GAEC 1 - Water – Establishment of Buffer Strips		0	0	0	0
GAEC 2 - Water – Use of Water for Irrigation		0	0	0	0
GAEC 3 - Water – Groundwater		0	0	0	0
GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0	0	0
GAEC 6 - Soil and Organic Matter – maintenance		0	0	0	0
GAEC 7 - Maintenance of landscape features		0	0	0	0
SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	0	0	0
SMR 2 - Wild Birds		0	0	0	0
SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0	0	0	0
SMR 4 - Food and Feed Law		0	0	0	0
SMR 6 - Pig Identification and Registration		0	0	0	0
SMR 7 - Cattle Identification and Registration		0	0	0	0
SMR 8 - Sheep and Goat identification		0	0	0	0
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0
SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0
Under the responsibility of competent control authority - APHA		0	0	0	0
SMR 11 - Welfare Standards for the Protection of Calves		0	0	0	0
SMR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0	0	0	0
Under the responsibility of competent control authority - VMD		0	0	0	0
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0	0	0	0

Claimants described in article 92 of R. 1306/2013 found with reoccurring non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	0	retroactively applied			
Under the responsibility of competent control authority - WG		0			
GAEC 1 - Water – Establishment of Buffer Strips		0			
GAEC 2 - Water – Use of Water for Irrigation		0			
GAEC 3 - Water – Groundwater		0			
GAEC 4 - Soil and Carbon Stock – minimum soil cover		0			
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0			
GAEC 6 - Soil and Organic Matter – maintenance		0			
GAEC 7 - Maintenance of landscape features		0			
SMR 1 - Nitrate Vulnerable Zones (NVZs)		0			
SMR 2 - Wild Birds		0			
SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0			
SMR 4 - Food and Feed Law		0			
SMR 6 - Pig Identification and Registration		0			
SMR 7 - Cattle Identification and Registration		0			
SMR 8 - Sheep and Goat identification		0			
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0			
SMR 10 - Restrictions on the Use of Plant Protection Products		0			
Under the responsibility of competent control authority - APHA		0			
SMR 11 - Welfare Standards for the Protection of Calves		0			
SMR 12 - Welfare Standards for the Protection of Pigs		0			
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0			
Under the responsibility of competent control authority - VMD		0			
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0			

Claimants described in article 92 of R. 1306/2013 found with intentional non-compliance(s) (Art. 75 R.809/2014)	7	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 following calendar year	Excluded from one or more aid schemes for the following calendar year
Under the responsibility of competent control authority - WG		0	7	0	0
GAEC 1 - Water – Establishment of Buffer Strips		0	0	0	0
GAEC 2 - Water – Use of Water for Irrigation		0	0	0	0
GAEC 3 - Water – Groundwater		0	0	0	0
GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0	0	0
GAEC 6 - Soil and Organic Matter – maintenance		0	2	0	0
GAEC 7 - Maintenance of landscape features		0	1	0	0
SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	1	0	0
SMR 2 - Wild Birds		0	0	0	0
SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0	0	0	0
SMR 4 - Food and Feed Law		0	0	0	0
SMR 6 - Pig Identification and Registration		0	0	0	0
SMR 7 - Cattle Identification and Registration		0	3	0	0
SMR 8 - Sheep and Goat identification		0	0	0	0
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0
SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0
Under the responsibility of competent control authority - APHA		0	0	0	0
SMR 11 - Welfare Standards for the Protection of Calves		0	0	0	0
SMR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0	1	0	0
Under the responsibility of competent control authority - VMD		0	0	0	0
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0	0	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	263.255.768,11		
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	40.047.756,70		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	7.176.145,03		
II	2. Total amounts of "cross-compliance" reductions/exclusions	470.699,23	0,00	a
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	128.060,20		b
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	35.406,39		c
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	121.607,45		d
	2D. Of which reductions pursuant to Art.74 R.809/2014	16.903,73		e
	2E.Of which reductions pursuant to Art.39(4) R. 640/2014	40.687,68		f
	2G. Of which reductions pursuant to Art.40 R. 640/2014	128.033,79		g
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	0,00		h
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection	213.337,60		i
	2I. Reductions/exclusions in relation to on-the-spot checks - Random selection	14.556,50		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 2018
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
157	177	93	5	14	0	19	465
a	b	c	d	e	f	g	h

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control