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	<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 71(4) of regulation (UE) n. 809/2014, where applicable	<u>Table 2</u>
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	<u>Table 4</u>
5 - Amounts resulting from the application of cross-compliance	<u>Table 5</u>
6 - Consistency check	Table 6

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	A B	ON-THE-SPOT CHECKS IN TOTAL C	D D1	E F	ON-THE-SPOT CHECKS FOLLOWING RISK BASED SELECTION G	H H1 I	J	ON-THE-SPOT CHECKS FOLLOWING RANDOM SELECTION K	L L1
	Claimants described Farmers under A submitted to in article 92 an on-the-spot check for cross-	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 with non-compliance(s) due to negligence in more than one area of cross- compliance (Art.74 R.809/2014)	claimants described Farmers under A submitted to in article 92 an on-the-spot check for cross-	Farmers under B found with <u>non-compliance(s) due to negligence</u> in one area of cross-compliance (Art.39 R.640/2014)		Farme Farme Farme To an on-the-spot check for	rs 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 with non-compliance(s) due to negligence in more than one area of cross- compliance (Art.74 R.809/2014)
	of R. compliance 1306/2013	Early warnings given (Not sanctioned with a 1% reduction Sanctioned with a 3% reduction Number %age Number %age Number %age Number %age	early warnings (Not sanctioned) Sanctioned with a reduction between 1 and 5% Number %age Number %age	of R. compliance 1306/2013	inor non-compliance(s) Sanctioned with a 1% Sanctioned with a 3% reduction Sanctioned with a 5% reduction Number %age %age Number %age %age	Sanctioned with a	3 Cross-compliance Minor n	on-compliance(s) Sanctioned with a 1% Sanctioned with a 3% reduction reduction er %age Number %age Number %age Number %age	early warnings (Not sanctioned) Sanctioned with a reduction between 1 and 5% Number %age Number %age
ONAND TOTAL excluding latitle 3 wild have been checked only for bovine of ovine	Number Number %age 16007 1351 8,44% 16007 579 3,62%	Number %age Number %age Number %age Number %age 10 0,74% 42 3,11% 102 7,55% 54 4,00% 2 0,35% 16 2,76% 24 4,15% 12 2,07%	0 0,00% 3 0,22% 211	+ + + + - +	Number %age Number %age Number %age Number %age 6 0,53% 38 3,38% 83 7,39% 50 4,45% 2 0,40% 13 2,62% 21 4,23% 10 2,02%	0 0,00% 3 0,27% 180 16007	228 1,42% 4		0 0,00% 0 0,00% 31
identification outside the 1% sample Under the responsibility of competent control authority - WG GAEC 1 - Water – Establishment of Buffer Strips	16007 1037 6,48% 16007 177 1,11%	0 0,00% 0 0,00% 1 0,56% 0 0,00%	0 0,0070 3 0,3270 37	16007 826 5,16% 16007 135 0,84%	0 0,00% 0 0,00% 1 0,74% 0 0,00%	16007 16007	211 1,32%	0,00% 0 0,00% 0 0,00% 0 0,00%	
GAEC 2 - Water – Use of Water for Irrigation GAEC 3 - Water – Groundwater	84 11 13,10% 16007 177 1,11%	0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 4 2,26% 2 1,13% 0 0,00%		84 11 13,10% 16007 135 0,84%	0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 2 1,48% 2 1,48% 0 0,00%		0 0,00% 0 42 0,26% 0	0,00% 0 0,00% 0 0,00% 0 0,00% 0,00% 2 4,76% 0 0,00% 0 0,00%	
GAEC 4 - Soil and Carbon Stock – minimum soil cover GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion	16007 177 1,11% 16007 177 1,11%	0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00%		16007 135 0,84% 16007 135 0,84%	0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00%	16007 16007		0,00% 0 0,00% 0 0,00% 0 0,00% 0,00% 0 0,00% 0 0,00% 0 0,00%	
GAEC 6 - Soil and Organic Matter – maintenance GAEC 7 - Maintenance of landscape features	16007 177 1,11% 16007 177 1,11%	0 0,00% 0 0,00% 1 0,56% 0 0,00% 0 0,00% 1 0,56% 3 1,69% 1 0,56%		16007 135 0,84% 16007 135 0,84%	0 0,00% 0 0,00% 1 0,74% 0 0,00% 0 0,00% 1 0,74% 3 2,22% 1 0,74%	16007 16007	42 0,26% 0	0,00% 0 0,00% 0 0,00% 0 0,00% 0,00% 0 0,00% 0 0,00% 0 0,00%	
SMR 1 - Nitrate Vulnerable Zones (NVZs) SMR 2 - Wild Birds I SMR 3 - Conservation of Fauna and Flora (Biodiversity)	791 6 0,76% 16007 177 1,11% 16007 177 1,11%	0 0,00% 0 0,00% 0 0,00% 2 33,33% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00%		791 4 0,51% 16007 135 0,84% 16007 135 0,84%	0 0,00% 0 0,00% 0 0,00% 2 50,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00%	791 16007 16007	42 0,26% 0	0,00% 0 0,00% 0 0,00% 0 0,00% 0,00% 0 0,00% 0 0,00% 0 0,00% 0,00% 0 0,00% 0 0,00% 0 0,00%	0000000 9000000
SMR 4 - Food and Feed Law SMR 6 - Pig Identification and Registration SMR 7 - Cattle Identification and Registration	15200 167 1,10% 523 7 1,34% 9700 350 3,61%	0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 1 14,29%		15200 127 0,84% 523 5 0,96% 9700 255 2,63%	0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 1 20,00% 5 1,96% 16 6,27% 32 12,55% 24 9,41%	15200 523 9700	40 0,26% 0 2 0,38% 0 95 0,98% 5	0,00% 0 0,00% 0 0,00% 0 0,00% 0,00% 0 0,00% 0 0,00% 0 0,00%	
SMR 8 - Sheep and Goat identification SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies	11915 526 4,41% 14877 160 1,08%	0 0,00% 0 0,00% 43 8,17% 22 4,18%		11915 446 3,74% 14877 121 0,81%	0 0,00% 0 0,00% 32 7,17% 19 4,26%	11915	80 0,67% 0	0,00% 0 0,00% 11 13,75% 3 3,75%	
(TSE) SMR 10 - Restrictions on the Use of Plant Protection Products Under the responsibility of competent control authority - APHA	14677 1600 1,08% 16007 177 1,11% 13392 143 1,07%	0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00%		16007 135 0,84% 13392 113 0,84%	0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00%	16007 13392	42 0.26% 0	0,00% 0 0,00% 0 0,00% 0 0,00% 0,00% 0 0,00% 0 0,00% 0 0,00%	
SMR 11 - Welfare Standards for the Protection of Calves SMR 12 - Welfare Standards for the Protection of Pigs SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes	7780 103 1,32%	0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 3 2,10%		7780 81 1,04%	0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00% 2 1,77% 3 2,65%	7780 523	22 0,28% 0 1 0,19% 0	0,00% 0 0,00% 0 0,00% 0 0,00% 0,00% 0 0,00% 0 0,00% 0 0,00% 0,00% 0 0,00% 0 0,00% 0 0,00%	
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes Under the responsibility of competent control authority - VMD SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta	523 11 2,10% 13392 143 1,07% 15200 229 1,51%			13392 113 0,84% 15200 229 1,51%		15200	0 0,00%		
Agonists in Farm Animals	15200 229 1,51%	0 0,00% 0 0,00% 0 0,00%		15200 229 1,51%	0 0,00% 0 0,00% 0 0,00% 0 0,00%	15200	0 0,00% 0	0,00% 0 0,00% 0 0,00%	
Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	non rectified reoccurrance early warning	ce 3rd reoccurrance		12 1st reoccurrance of which because of a non rectified early warning of which because of a reoccurrance are supplied to the contract of the c	reoccurrance	0	of which because of a reoccurrance non rectified early warning of which because of a reoccurrance reoccurrance ard reoccurrance	rrance	
Under the responsibility of competent control authority - WG GAEC 1 - Water – Establishment of Buffer Strips GAEC 2 - Water – Use of Water for Irrigation	12 0 0 0 0 0	0		12 0 0 0 0 0	0		0 0 0 0 0 0 0 0 0		
GAEC 3 - Water – Groundwater GAEC 4 - Soil and Carbon Stock – minimum soil cover	0 0 0 0 0 0	0		0 0 0 0 0 0			0 0 0 0 0 0 0 0 0		
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion GAEC 6 - Soil and Organic Matter – maintenance	0 0 0	0		0 0 0	0		0 0 0 0 0 0 0 0 0		
GAEC 7 - Maintenance of landscape features SMR 1 - Nitrate Vulnerable Zones (NVZs) II SMR 2 - Wild Birds		0 0					0 0 0 0 0 0 0 0 0 0 0 0		
SMR 3 - Conservation of Fauna and Flora (Biodiversity) SMR 4 - Food and Feed Law	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<u>O</u>		0 0 0 0 0 0 0 0 0		
SMR 6 - Pig Identification and Registration SMR 7 - Cattle Identification and Registration SMR 8 - Sheep and Goat identification	0 0 0 12 0 0 1 0 0			12 0 0 1 0 0			0 0 0 0 0 0 0 0 0 0 0 0		
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE) SMR 10 - Restrictions on the Use of Plant Protection Products	0 0 0	0		0 0 0	0		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 0		0 0 0 0	0		0 0 0 0 0 0 0 0 0		
SMR 12 - Welfare Standards for the Protection of Pigs SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes Under the responsibility of competent control authority - VMD	0 0 0 0 0 0	0 0 0		0 0 0 0 0 0 0 0 0	0		0 0 0 0 0 0 0 0 0 0 0 0 0		
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta Agonists in Farm Animals	0 0 0	0		0 0 0	0		0 0 0 0		
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)	o retroactivaly applied			o retroactivaly applied		0	retroactivaly applied		
Under the responsibility of competent control authority - WG GAEC 1 - Water – Establishment of Buffer Strips GAEC 2 - Water – Use of Water for Irrigation	0 0			0 0			0 0		
GAEC 3 - Water – Groundwater 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 GAEC 6 - Soil and Organic Matter – maintenance	0			0			0		
GAEC 7 - Maintenance of landscape features SMR 1 - Nitrate Vulnerable Zones (NVZs)	0			0			0		
SMR 2 - Wild Birds SMR 3 - Conservation of Fauna and Flora (Biodiversity) SMR 4 - Food and Feed Law	0 0			0 0			0 0		
SMR 6 - Pig Identification and Registration SMR 7 - Cattle Identification and Registration SMR 8 - Sheep and Goat identification	0 0			0			0		
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)	0			0			0		
SMR 10 - Restrictions on the Use of Plant Protection Products Under the responsibility of competent control authority - APHA SMR 11 - Welfare Standards for the Protection of Calves	0 0			0 0			0 0 0		
SMR 12 - Welfare Standards for the Protection of Pigs SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes 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		
Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	4 Sanctioned with a reduction between 15 and between 15 and 20%/	or schemes for the following		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	e or more aid emes for the following	0	Sanctioned with a reduction between 15 and 20% Sanctioned with a reduction of more than 20% Sanctioned with a reduction of the whole calendar year calendar	from ore aid for the ng	
Under the responsibility of competent control authority - WG	2 2 0	ear calendar year 0		2 2 0	o		calendar year calendar	year	
GAEC 1 - Water – Establishment of Buffer Strips GAEC 2 - Water – Use of Water for Irrigation GAEC 3 - Water – Groundwater	0 0 0 0 0 0 0 0 0	0 0		0 0 0 0 0 0 0 0 0	0		0 0 0 0 0 0 0 0 0 0 0		
GAEC 4 - Soil and Carbon Stock – minimum soil cover GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion	0 0 0	0		0 0 0	0		0 0 0 0		
GAEC 6 - Soil and Organic Matter – maintenance GAEC 7 - Maintenance of landscape features	0 0 0	0		0 0 0	0		0 0 0 0 0		
SMR 1 - Nitrate Vulnerable Zones (NVZs) SMR 2 - Wild Birds SMR 3 - Conservation of Fauna and Flora (Biodiversity)	0 0 0 0 0 0 0 0 0	0 0 0		0 0 0 0 0 0 0 0 0	0		0 0 0 0 0 0 0 0 0 0 0		
SMR 4 - Food and Feed Law SMR 6 - Pig Identification and Registration	0 0 0	0 0		0 0 0 0	0		0 0 0 0		
SMR 7 - Cattle Identification and Registration SMR 8 - Sheep and Goat identification SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies	1 1 0 0 0	0		1 1 0 0 0	0		0 0 0 0		
(TSE) SMR 10 - Restrictions on the Use of Plant Protection Products	0 0 0	0		0 0 0	0		0 0 0 0		
Under the responsibility of competent control authority - APHA SMR 11 - Welfare Standards for the Protection of Calves SMR 12 - Welfare Standards for the Protection of Pigs	0 0 0 0 0 0 0 0 0	0 0		0 0 0 0 0 0 0 0 0	0 0		U 0 0 0 0 0 0 0 0 0 0 0		
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes Under the responsibility of competent control authority - VMD	1 0 0 0 0 0	0		1 0 0 0 0 0	0		0 0 0 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 0	0		0 0 0		

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	Α		В					С					I)	
	claimants described in article 92 of	to an <u>adminis</u>	er A submitted	Farmers	under B found	with non-com		to negligence ii /2014)	n one area of c	ross-complianc	e (Art.39	complia more	rs under E ance(s) du e than one bliance (Ar	e to neglig area of ci	gence <u>in</u> ross-
	R. 1306/2013	for cross-c	compliance	Early warnin sanct	gs given (Not ioned)		d with a 1% ection		d with a 3% ction	Sanctioned redu		Early warr sancti		reduction	ned with a n between nd 5%
	Number	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%
Under the responsibility of competent control authority - WG	16007	9814	61,31%												
GAEC 1 - Water – Establishment of Buffer Strips	16007	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%				
GAEC 3 - Water – Groundwater	16007	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%				
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%				
GAEC 6 - Soil and Organic Matter – maintenance	16007	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%				
SMR 1 - Nitrate Vulnerable Zones (NVZs)	791	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%				
SMR 3 - Conservation of Fauna and Flora (Biodiversity)	16007	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%				
SMR 6 - Pig Identification and Registration	523	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
SMR 7 - Cattle Identification and Registration	9700	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%				
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%				
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%				
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%				
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%	*****			
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%				
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%				

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	Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	5	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	Under the responsibility of competent control authority - WG		5	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
۱.,	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		8	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
1	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

	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)	0	retroactivaly 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
١	SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0
Ш	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
	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
IN	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	5	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

88631662350.xlsx - Table 2		

	AGRI-IACS-STATISTICS@ec.europa.eu		(C		ı)
			due to negligence	2 of R. 1306/2013 fo in one area of cro 640/2014)		due to negligence in r	n non-compliance(s)
_		Early warnings given (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction		Early warnings (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
	GRAND TOTAL	0	7	4	2	0	1
	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	***************************************		
	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	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 reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	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
ı	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 reoccured non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	0	retroactivaly 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		0
	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
١	SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0
III	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		0
	Encephalopathies (TSE)		U
	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

	Action and Beta Agonicte in Tarri Armana		1			
			1			
	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 of more than 20%	Excluded from one or more aid schemes for the whole calendar	Excluded from one or more a schemes for the following calend
					year	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
ıv	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

090166e5dfbd5843.1739788188631662350.xlsx - Table 3

AGRI-IACS-STATISTICS@ec.europa.eu		(C)
		cribed in article 92 due to negligence (Art.39 R.			Claimants described in article 92 o 1306/2013 found with non-compliand due to negligence in more than one a cross-compliance (Art.74 R.809/20	
	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 and 5%
GRAND TOTAL	0	2	23	21	0	1
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 reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	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
II	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 reoccured non-compliance(s) due to failure to take remedial action on an	0	retroactivaly
	early warning (Art. 39(3) of R.640/2014)	O	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		0
	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
liii	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		0
	Encephalopathies (TSE)		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	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		0
	Purposes	************************************	
1	Under the responsibility of competent control authority - VMD		0
	SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic		0
	Action and Beta-Agonists in Farm Animals		0

					Excluded from	Excluded from
ı,	Claimants described in article 92 of R. 1306/2013 found with intentional		Sanctioned with a	Sanctioned with a	one or more aid	one or more aid
	non-compliance(s) (Art. 75 R.809/2014)	7		reduction of more	schemes for the	schemes for the
ď	ion-compnance(s) (Art. 70 N.003/2014)		15 and 20%	than 20%	whole calendar	following calendar
L					year	year
U	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		0	0	0	0
(conditions to limit erosion		0			J0
(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
11/	SMR 2 - Wild Birds		0	0	0	0
١٠٤	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
3	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		0	0	0	0
I	Encephalopathies (TSE)		U	U	0	U
;	SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0
l	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		0	4	0	0
	Purposes		U	I	U	0
Ī	Under the responsibility of competent control authority - VMD		0	0	0	0
(SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic		0	0	0	
/	Action and Beta-Agonists in Farm Animals		l "	U	0	0

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		Applied reductions/exclusions (€)	Not applied reductions/exclusions because of De Minimis (€)	
	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 - Risk selection	40.047.756,70		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection	7.176.145,03		
	2. Total amounts of "cross-compliance" reductions/exclusions	470.699,23	0,00	а
	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		С
	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		е
11	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
	21. Reductions/exclusions in relation to on-the-spot checks - Random selection	14.556,50		j

compliance(s) d	in article 92 of R. 1306/2013 found with non-		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	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.	Claimants described in article 92 of R.
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	С	d	е	f	g	h

0 0 0 0 0 control