Calendar year 2015

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

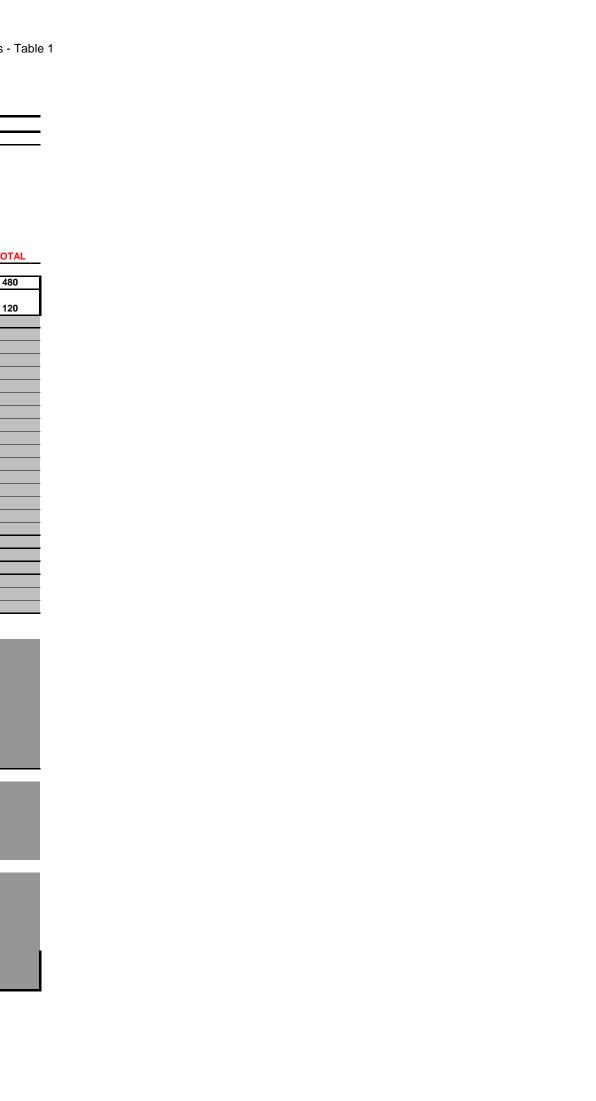
To be returned to AGRI-IACS-STATISTIxx@xx.xxxxxxxxx by 15 July 2016

| 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 | <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 | Table 4 |
| 5 - Amounts resulting from the application of cross-compliance | Table 5 |
| 6 - Consistency check | Table 6 |

| | | ON-THE-SPOT CHECKS IN TOTAL | | | | | | | | | | | | | |
|----------|---|--|---|--|------------------|---------------------------------|----------------|-------------|--------------------------|--------|----------------------|--------------|--------------|----------------------|---|
| | | Α | E | 3 | | | | | С | | | | | |] |
| | | | | | | Farmers under | r B found with | non-complia | nce(s) due to R.640/2 | | n one area of | cross-compli | ance (Art.39 | | er B found wi ence <u>in more t</u> mpliance (Art |
| | | Claimants described in article 92 of R. 1306/2013 | Farmers under an <u>on-the-spot c</u> compl | check for cross- liance | | Early warning sanctio | • . | | d with a 1% ction | | d with a 3% ction | | d with a 5% | early warr sancti | oned) |
| | ORAND TOTAL | Number | Number | %age | | Number | %age | Number | %age | Number | %age | Number | %age | Number | %age |
| | GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification | 20550 | 1874 | 9% | | 280 | 15% | 90 | 5% | 161 | 9% | 61 | 3% | 1 | 0% |
| | outside the 1% sample | 19496 | 821 | 4% | , , | 55 | 7% | 17 | 2% | 32 | 4% | 13 | 2% | 1 | 0% |
| | Under the responsibility of SG - Agriculture, Food and Rural Communities | 20550 | 1819 | 9% | | 0 |) | | | | | | | | |
| | SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ) | 4797 | 99 | -1 | , | 2 | 2 2% | 0 | 0% | 2 | 2% | 12 | | | |
| | SMR 2 - Conservation of wild birds SMR 3 - Conservation of Flora and Fauna | 2636 3478 | 101 112 | 4% 3% | | 0 | 0 0% | 0 | 0% 0% | 0 | 0% 0% | 0 | 0% 0% | | |
| | SMR 4 - Food and Feed Law | 20550 | 234 | 1% | | 3 | 1% | 3 | 1% | 0 | 0% | 1 | 0% | | |
| | SMR 6 - Identification and registration of Pigs | 1076 | 25 | 2% | , | 4 | 16% | 0 | 0% | 0 | 0% | 1 | 4% | | |
| | SMR 7 - Identification and registration of Cattle | 10702 | 472 | | , | 190 | | 39 | | 77 | 16% | 41 | | | |
| | SMR 8 - Identification and registration of Sheep | 10834 | 671 | 6% | | 59 | | 41 | | 69 | 10% | 13 | | | |
| | SMR 9 - Prevention and control of Transmissible Spongiform Encephalopathies (TSE) SMR 10 - Restrictions on the use of plant protection products | 15279 20550 | 197 234 | 1% 1% | | 0 | 0 0% | 0 | 0% 1% | 0 | 0% 4% | 0 | 0% 0% | | |
| I | GAEC 1 - Buffer strips along watercourses | 20550 | 234 | | , | 5 | 5 2% | 4 | 2% | 1 | 0% | 3 | 1% | | |
| | GAEC 2 - Abstraction of water for irrigation | 2045 | 61 | 3% | , | 7 | 11% | 0 | 0% | 0 | 0% | 0 | 0% | | |
| | GAEC 3 - Protection of groundwater agaist pollution | 20550 | 234 | 1% | , | 0 | 0% | 2 | 1% | 1 | 0% | 0 | 0% | | |
| | GAEC 4 - Minimum soil cover | 6431 | 139 | | | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | |
| | GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion GAEC 6 - Maintenance of soil organic matter | 17738 9491 | 226 181 | 1% 2% | | 14 | 6% | 1 | 0% 0% | 0 | 0% 0% | 0 | 0% 0% | | |
| | GAEC 7 - Retention of landscape features | 20550 | 234 | | | 12 | 2 5% | 11 | 5% | 2 | 1% | 1 | 0% | | |
| | Under the responsibility of Veterinary Medicines Directorate | 17030 | 242 | | | 12 | 370 | | 370 | | 170 | · | 070 | | |
| | SMR 5 - Restrictions on the use of hormones | 17030 | 242 | 1% | | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | |
| | Under the responsibility of Animal and Plant Health Agency | 17030 | 182 | | | | | | | | | | | | |
| | SMR 11 - Welfare of calves SMR 12 - Welfare of pigs | 2810 1076 | 43 | |) | 0 | 0% | 0 | 0% 0% | 1 | 2% | 1 | 2% | | |
| | SMR 12 - Wellare of pigs SMR 13 - Welfare of farmed animals | 17030 | 18 182 | | | 1 | 0% | 3 | 2% | 17 | 0% 9% | 2 | 0% 1% | | |
| | | | | . 70 | 1 | | . 70 | | 270 | | 0,0 | _ | . 70 | | |
| | Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) | 19 | 1st reoccurrance | of which because of a non rectified early warning | 2nd reoccurrance | 3rd reoccurrance | | | | | | | | | |
| | GAEC 1 - Buffer strips along watercourses | | 0 | 0 | 0 | 1 | | | | | | | | | |
| | SMR 7 - Identification and registration of Cattle | | 8 | 0 | 0 | 0 | | | | | | | | | |
| | SMR 8 - Identification and registration of Sheep SMR 13 - Welfare of farmed animals | | 8 | 0 | 0 | 0 | | | | | | | | | |
| | Sivin 13 - Wellate of Tarmed animals | | <u> </u> | <u> </u> | <u>'</u> | 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 | | | | | | | | | | | | |
| III | 010/0: 1.1/ | | 0 | 1 | | | | | | | | | | | |
| | SMR/ Standard 1 SMR/ Standard 2 | | 0 | | | | | | | | | | | | |
| | SMR/ Standard 2 SMR/ Standard | | 0 | | | | | | | | | | | | |
| <u> </u> | Simy Standard | | <u> </u> | | | | | | | | | | ' ' | | |
| | | | Sanctioned with a reduction between 15 and | a reduction of | schemes for the | one or more aid schemes for the | | | | | | | | | |
| IV | | | 20% | | whole calendar | following | | | | | | | | | |
| | Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014) | 5 | | | year | calendar year | | | | | | | | | |
| | | | 1 | 4 | 0 | 0 | | | | | | | | | |
| | GAEC 7 - Retention of landscape features SMR 7 - Identification and registration of Cattle | | 0 | 1 | 0 | 0 | | | | | | | | | |
| | Sivin 7 - Identification and registration of Cattle | | 1 | 1 3 | 0 | <u> </u> | | | | | | | | | |

| | | | | | | | | | ON-THE-SPOT CHECKS FOLLOWING RISK BASED SELECTION | | | | | | | | |
|----|---|---|--------------------------------|-------|--|---|--|------------------|---|--------------|--|-------|---------|--------------------|--------|--|--|
| | |) | | D1 | E | | | | | | | G | | | | | |
| | | th non-comp han one area .74 R.809/20 | | | | | | | Farmers under | B found with | Ifound with <u>non-compliance(s) due to negligence</u> in one area of cross-compliance (s) found with non-compliance (s) due to negligence in one area of cross-compliance (s) found with non-compliance (s) due to negligence in one area of cross-compliance (s) due to negligence in one area of cross-compliance (s) due to negligence in one area of cross-compliance (s) due to negligence in one area of cross-compliance (s) due to negligence in one area of cross-compliance (s) due to negligence in one area of cross-compliance (s) due to negligence in one area of cross-compliance (s) due to negligence in one area of cross-compliance (s) due to negligence in one area of cross-compliance (s) due to negligence | | | | | | |
| | | | ed with a etween 1 and % | TOTAL | claimants described in article 92 of R. 1306/2013 | Farmers under an <u>on-the-spot</u> comp | check for cross- | | Minor non-cor | • • • • | | | | Sanctionec redu | | | |
| | | Number | %age | 0 | Number | Number | %age | | Number | %age | Number | %age | Number | %age | Number | | |
| | GRAND TOTAL | 21 | 1% | 614 | 20550 | 1548 | 8% | | 226 | 15% | 70 | 5% | 120 | 8% | 43 | | |
| | GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample | 17 | 2% | 135 | 19496 | 741 | 4% | | 51 | 7% | 15 | 2% | 27 | 4% | 10 | | |
| | Under the responsibility of SG - Agriculture, Food and Rural Communities | 17 | 270 | 133 | 20550 | | 7% | | 31 | 1 70 | 10 | 270 | ZI | 4 70 | 10 | | |
| | SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ) | | | | 4797 | | 2% | | 2 | 2% | (| 0% | 2 | 2% | 9 | | |
| | SMR 2 - Conservation of wild birds | | | | 2636 | 93 | 4% | | 0 | 0% | (| 0% | 0 | 0% | 0 | | |
| | SMR 3 - Conservation of Flora and Fauna | | | | 3478 | | 3% | | 0 | 0% | (| 0% | 0 | 0% | 0 | | |
| | SMR 4 - Food and Feed Law | | | | 20550 | | 1% | | 3 | 2% | 3 | 2% | 0 | 0% | 1 | | |
| | SMR 6 - Identification and registration of Pigs | | | | 1076 | 21 | 2% | | 3 | 14% | (| 0% | 0 | 0% | 1 | | |
| | SMR 7 - Identification and registration of Cattle SMR 8 - Identification and registration of Sheep | | | | 10702 10834 | 352 | 3% 5% | | 149 50 | 42% 9% | 29 | 8% 6% | 59 | 17% 9% | 31 | | |
| | SMR 9 - Prevention and control of Transmissible Spongiform Encephalopathies (TSE) | | | | 15279 | 155 | 5% 1% | | 50 | 9% 0% | 33 | 0% | 49 ^ | 9% 0% | 8 | | |
| | SMR 10 - Restrictions on the use of plant protection products | | | | 20550 | 180 | 1% | | 0 | 0% | 1 | 1% | 8 | 4% | 1 | | |
| 1 | GAEC 1 - Buffer strips along watercourses | | | | 20550 | 180 | 1% | | 5 | 3% | 2 | 2% | 1 | 1% | 3 | | |
| | GAEC 2 - Abstraction of water for irrigation | | | | 2045 | | 2% | | 7 | 14% | C | 0% | 0 | 0% | 0 | | |
| | GAEC 3 - Protection of groundwater agaist pollution | | | | 20550 | | 1% | | 0 | 0% | 2 | 1% | 1 | 1% | 0 | | |
| | GAEC 4 - Minimum soil cover | | | | 6431 | 116 | 2% | | 0 | 0% | (| 0% | 0 | 0% | 0 | | |
| | GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion | | | | 17738 | 179 | 1% | | 12 | 7% | 1 | 1% | 0 | 0% | 0 | | |
| | GAEC 6 - Maintenance of soil organic matter | | | | 9491 | 154 | 2% | | 0 | 0% | (| 0% | 0 | 0% | 0 | | |
| | GAEC 7 - Retention of landscape features | | | | 20550 17030 | 180 | 1% 1% | | 11 | 6% | 10 | 6% | 2 | 1% | 1 | | |
| | Under the responsibility of Veterinary Medicines Directorate SMR 5 - Restrictions on the use of hormones | | | | 17030 | | | | 0 | 0% | | 0% | 0 | 0% | 0 | | |
| | Under the responsibility of Animal and Plant Health Agency | | | | 17030 | 145 | 1% | | U | 070 | | 0 78 | U | 078 | 0 | | |
| | SMR 11 - Welfare of calves | | | | 2810 | 28 | 1% | | 0 | 0% | (| 0% | 1 | 4% | 0 | | |
| | SMR 12 - Welfare of pigs | | | | 1076 | 14 | 1% | | 0 | 0% | (| 0% | 0 | 0% | 0 | | |
| | SMR 13 - Welfare of farmed animals | | | | 17030 | 145 | 1% | | 1 | 1% | 3 | 2% | 13 | 9% | 2 | | |
| | | _ | _ | _ | | | of which | | | | _ | _ | _ | _ | _ | | |
| | Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) | | | | 16 | 1st reoccurrance | because of a non rectified early warning | 2nd reoccurrance | 3rd reoccurrance | | | | | | | | |
| | GAEC 1 - Buffer strips along watercourses | | | | | 15 | 0 | 0 | 1 | | | | | | | | |
| | SMR 7 - Identification and registration of Cattle | | | | | 6 | 0 | 0 | 0 | | | | | | | | |
| | SMR 8 - Identification and registration of Sheep | | | | | 7 | 0 | 0 | 0 | | | | | | | | |
| | SMR 13 - Welfare of farmed animals | | | | | 2 | 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 | | | | | | | | | | | |
| Ш | | | | | | 0 | | | | | | | | | | | |
| | SMR/ Standard 1 | | | | | 0 | | | | | | | | | | | |
| | SMR/ Standard 2 | | | | | 0 | | | | | | | | | | | |
| | SMR/ Standard | | | | | 0 | | | | | | | | | | | |
| IV | Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014) | | | | 4 | Sanctioned with a reduction between 15 and 20% | Sanctioned with a reduction of more than 20% | schemes for the | Excluded from one or more aid schemes for the following calendar year | | | | | | | | |
| | | | | | | 0 | 4 | 0 | 0 | | | | | | | | |
| | GAEC 7 - Retention of landscape features | | | | | 0 | 1 | 0 | 0 | | | | | | | | |
| | SMR 7 - Identification and registration of Cattle | | | | | 0 | 3 | 0 | 0 | | | | | | | | |

| 1 | | | | | | | | |
|----|--|--------------|----|-----------|--------------------|--|-------------------|-------|
| ŀ | | | | | | Н | | |
| | | ance (Art.39 | | o neglige | nce <u>in more</u> | ith non-compl than one area t.74 R.809/201 | | |
| | | l with a 5% | | sanctio | | | etween 1 and % | TOTAL |
| | GRAND TOTAL | %age 3% | Νι | umber | %age 0% | Number | %age 1% | 400 |
| | GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification | 3% | | 1 | U% | 20 | 170 | 480 |
| | outside the 1% sample | 1% | | 1 | 0% | 16 | 2% | 120 |
| | Under the responsibility of SG - Agriculture, Food and Rural Communities | | | | | | | |
| | 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 | 1% | | | | | | |
| | SMR 6 - Identification and registration of Pigs SMR 7 - Identification and registration of Cattle | | | | | | | |
| l | SMR 7 - Identification and registration of Cattle | | | | | | | |
| | SMR 9 - Prevention and control of Transmissible Spongiform Encephalopathies (TSE) | 0% | | | | | | |
| | SMR 10 - Restrictions on the use of plant protection products | | | | | | | |
| ı | GAEC 1 - Buffer strips along watercourses | | | | | | | |
| | GAEC 2 - Abstraction of water for irrigation | 0% | | | | | | |
| | GAEC 3 - Protection of groundwater agaist 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 Veterinary Medicines Directorate SMR 5 - Restrictions on the use of hormones | 0% | | | | | | |
| | Under the responsibility of Animal and Plant Health Agency | 0 78 | | | | | | |
| | SMR 11 - Welfare of calves | 0% | | | | | | |
| | SMR 12 - Welfare of pigs | 0% | | | | | | |
| | SMR 13 - Welfare of farmed animals | 1% | | | | | | |
| | | _ | | | | | | |
| | | | | | | | | |
| | Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) | | | | | | | |
| | R.640/2014) GAEC 1 - Buffer strips along watercourses | | | | | | | |
| | R.640/2014) GAEC 1 - Buffer strips along watercourses SMR 7 - Identification and registration of Cattle | | | | | | | |
| | R.640/2014) GAEC 1 - Buffer strips along watercourses SMR 7 - Identification and registration of Cattle SMR 8 - Identification and registration of Sheep | | | | | | | |
| | R.640/2014) GAEC 1 - Buffer strips along watercourses SMR 7 - Identification and registration of Cattle | | | | | | | |
| II | R.640/2014) GAEC 1 - Buffer strips along watercourses SMR 7 - Identification and registration of Cattle SMR 8 - Identification and registration of Sheep | | | | | | | |
| II | GAEC 1 - Buffer strips along watercourses SMR 7 - Identification and registration of Cattle SMR 8 - Identification and registration of Sheep SMR 13 - Welfare of farmed animals Farmers under B found with reoccured non-compliance(s) due to failure to take remedial action | | | | | | | |
| II | GAEC 1 - Buffer strips along watercourses SMR 7 - Identification and registration of Cattle SMR 8 - Identification and registration of Sheep SMR 13 - Welfare of farmed animals 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) | | | | | | | |
| II | GAEC 1 - Buffer strips along watercourses SMR 7 - Identification and registration of Cattle SMR 8 - Identification and registration of Sheep SMR 13 - Welfare of farmed animals 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) SMR/ Standard 1 | | | | | | | |
| II | GAEC 1 - Buffer strips along watercourses SMR 7 - Identification and registration of Cattle SMR 8 - Identification and registration of Sheep SMR 13 - Welfare of farmed animals 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) SMR/ Standard 1 SMR/ Standard 2 | | | | | | | |
| II | GAEC 1 - Buffer strips along watercourses SMR 7 - Identification and registration of Cattle SMR 8 - Identification and registration of Sheep SMR 13 - Welfare of farmed animals 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) SMR/ Standard 1 SMR/ Standard 2 | | | | | | | |
| | GAEC 1 - Buffer strips along watercourses SMR 7 - Identification and registration of Cattle SMR 8 - Identification and registration of Sheep SMR 13 - Welfare of farmed animals 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) SMR/ Standard 1 SMR/ Standard 2 SMR/ Standard 2 SMR/ Standard | | | | | | | |
| | GAEC 1 - Buffer strips along watercourses SMR 7 - Identification and registration of Cattle SMR 8 - Identification and registration of Sheep SMR 13 - Welfare of farmed animals 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) SMR/ Standard 1 SMR/ Standard 2 SMR/ Standard | | | | | | | |



| | | ON-THE-SPOT CHECKS FOLLOWING RANDOM SELECTION | | | | | | | | | | | | | |
|----------|---|--|---|--|---|---|--------------|--------------------|--------------------------|--------|----------------------|--------------------|--------------|------------|---|
| | | ı | J | | | | | | K | | | | | | <u> </u> |
| | | | | | | Farmers under | B found with | non-complia | nce(s) due to R.640/2 | | n one area of | cross-complia | ance (Art.39 | | er B found wi nce <u>in more t</u> <u>mpliance</u> (Art |
| | | claimants described in article 92 of R. 1306/2013 | Farmers under to an <u>on-the-s</u> cross-cor | pot check for | | Minor non-cor (Not sanct | | Sanctioned redu | | | d with a 3% ction | Sanctioned redu | | early warn | |
| | | Number | Number | %age | | Number | %age | Number | %age | Number | %age | Number | %age | Number | %age |
| | GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification | 20550 | 326 | 2% | | 54 | 17% | 20 | 6% | 41 | 13% | 18 | 6% | 0 | 0% |
| | outside the 1% sample | 19496 | 80 | 0% | | 4 | 5% | 2 | 3% | 5 | 6% | 3 | 4% | 0 | 0% |
| | Under the responsibility of SG - Agriculture, Food and Rural Communities | 20550 | 294 | | | | | | | | | | | | |
| | SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ) | 4797 | 13 | 0% | 1 | 0 | 0% | 0 | 0% | 0 | 0% | 3 | 23% | | |
| | SMR 2 - Conservation of wild birds SMR 3 - Conservation of Flora and Fauna | 2636 3478 | 8 | 0% 0% | 1 | 0 | 0% 0% | 0 | 0% 0% | 0 | 0% 0% | 0 | 0% 0% | | |
| | SMR 3 - Conservation of Flora and Faura SMR 4 - Food and Feed Law | 20550 | 54 | 0% | [] | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | |
| | SMR 6 - Identification and registration of Pigs | 1076 | 4 | 0% | , | 1 | 25% | 0 | 0% | 0 | 0% | 0 | 0% | | |
| | SMR 7 - Identification and registration of Cattle | 10702 | 120 | 1% | · | 41 | 34% | 10 | 8% | 18 | 15% | 10 | | | |
| | SMR 8 - Identification and registration of Sheep | 10834 | 140 | 1% | 1 | 9 | 6% | 8 | 6% | 20 | 14% | 5 | 4% | | |
| | SMR 9 - Prevention and control of Transmissible Spongiform Encephalopathies (TSE) SMR 10 - Restrictions on the use of plant protection products | 15279 20550 | 42 54 | 0% 0% | 1 | 0 | 0% 0% | 1 | 0% 2% | 0 | 0% 2% | 0 | 0% 0% | | |
| I | GAEC 1 - Buffer strips along watercourses | 20550 | 54 | 0% | | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | |
| | GAEC 2 - Abstraction of water for irrigation | 2045 | 10 | 0% | , | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | |
| | GAEC 3 - Protection of groundwater agaist pollution | 20550 | 54 | | · | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | |
| | GAEC 4 - Minimum land management reflecting site appelitions to limit soil assesses | 6431 17738 | 23 47 | 0% 0% | 1 | 0 | 0% 4% | 0 | 0% 0% | 0 | 0% 0% | 0 | 0% 0% | | |
| | GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion GAEC 6 - Maintenance of soil organic matter | 9491 | 27 | 0% | | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | |
| | GAEC 7 - Retention of landscape features | 20550 | 54 | | | 1 | 2% | 1 | 2% | 0 | 0% | 0 | 0% | | |
| | Under the responsibility of Veterinary Medicines Directorate | 17030 | 0 | 0% | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | |
| | SMR 5 - Restrictions on the use of hormones | 17030 | 0 37 | 0% | | 0 | #DIV/0! | 0 | #DIV/0! | 0 | #DIV/0! | 0 | #DIV/0! | | |
| | Under the responsibility of Animal and Plant Health Agency SMR 11 - Welfare of calves | 17030 2810 | 15 | | | 0 | 0% | 0 | 0% | 0 | 0% | 1 | 7% | | |
| | SMR 12 - Welfare of pigs | 1076 | 4 | 0% | | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | |
| | SMR 13 - Welfare of farmed animals | 17030 | 37 | 0% | | 0 | 0% | 0 | 0% | 4 | 11% | 0 | 0% | | |
| | | | | | | | | | | | | | | | |
| II | Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) | 3 | 1st reoccurrance | of which because of a non rectified early warning | 2nd reoccurrance | 3rd reoccurrance | | | | | | | | | |
| | GAEC 1 - Buffer strips along watercourses | | 0 | 0 | 0 | 0 | - | | | | | | | | |
| | SMR 7 - Identification and registration of Cattle | | 2 | 0 | 0 | 0 | | | | | | | | | |
| | SMR 8 - Identification and registration of Sheep SMR 13 - Welfare of farmed animals | | 1 | 0 | 0 | 0 | | | | | | | | | |
| <u> </u> | Sivik 13 - vveilare of farmed animals | | 0 | 0 | <u>U</u> | 1 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 | | | | | | | | | | | | |
| III | ALDIA L. L. | | 0 | | | | | | | | | | | | |
| | SMR/ Standard 1 SMR/ Standard 2 | | 0 | | | | | | | | | | | | |
| | SMR/ Standard 2 SMR/ Standard | | 0 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| IV | Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014) | 1 | 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 | | | | | | | | | |
| | | | 1 | 0 | 0 | 0 | | | | | | | | | |
| | GAEC 7 - Retention of landscape features SMR 7 - Identification and registration of Cattle | | 0 | 0 | 0 | 0 | | | | | | | | | |

| • | | | |
|---|---|---------------|-------|
| | | | |
| | | | |
| | th non-comp | liance(s) due | |
| | han one area | | |
| | .74 R.809/20 | | |
| | | | |
| | Sanction | ned with a | |
| | reduction be | etween 1 and | |
| | | 5% | TOTAL |
| | Number | %age | |
| GRAND TOTAL | 1 | 0% | 134 |
| GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification | | 40/ | 4= |
| outside the 1% sample | 1 | 1% | 15 |
| Under the responsibility of SG - Agriculture, Food and Rural Communities | ^ | | |
| SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ | · | | |
| SMR 2 - Conservation of wild bird | | | |
| SMR 3 - Conservation of Flora and Faun SMR 4 - Food and Feed Lav | | | |
| SMR 4 - Pood and Feed Later SMR 6 - Identification and registration of Pig | | | |
| SMR 7 - Identification and registration of Cattl | | | |
| SMR 8 - Identification and registration of Shee | | | |
| SMR 9 - Prevention and control of Transmissible Spongiform Encephalopathies (TSE | | | |
| SMR 10 - Restrictions on the use of plant protection product | | | |
| GAEC 1 - Buffer strips along watercourse | | | |
| GAEC 2 - Abstraction of water for irrigation | | | |
| GAEC 3 - Protection of groundwater agaist pollutio | | | |
| GAEC 4 - Minimum soil cove | | | |
| GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosio | | | |
| GAEC 6 - Maintenance of soil organic matter | | | |
| GAEC 7 - Retention of landscape feature | | | |
| Under the responsibility of Veterinary Medicines Directorate | | | |
| SMR 5 - Restrictions on the use of hormone | s | | |
| Under the responsibility of Animal and Plant Health Agency | | | |
| SMR 11 - Welfare of calve | s | | |
| SMR 12 - Welfare of pig | | | |
| | | | |
| SMR 13 - Welfare of farmed animal | s | | |
| SMR 13 - Weltare of farmed anima | s | | |
| Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) | | | |
| Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) GAEC 1 - Buffer strips along watercourse | s | | |
| Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) GAEC 1 - Buffer strips along watercourse SMR 7 - Identification and registration of Cattle | <u>s</u> | | |
| Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) GAEC 1 - Buffer strips along watercourse SMR 7 - Identification and registration of Cattl SMR 8 - Identification and registration of Shee | s e p | | |
| Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) GAEC 1 - Buffer strips along watercourse SMR 7 - Identification and registration of Cattle | s e p | | |
| Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) GAEC 1 - Buffer strips along watercourse SMR 7 - Identification and registration of Cattl SMR 8 - Identification and registration of Shee SMR 13 - Welfare of farmed animal 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) | s e p | | |
| Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) GAEC 1 - Buffer strips along watercourse SMR 7 - Identification and registration of Cattl SMR 8 - Identification and registration of Shee SMR 13 - Welfare of farmed animal 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) | s e p s | | |
| Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) GAEC 1 - Buffer strips along watercourse SMR 7 - Identification and registration of Cattl SMR 8 - Identification and registration of Shee SMR 13 - Welfare of farmed animal 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) | s e e p p s | | |
| Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) GAEC 1 - Buffer strips along watercourse SMR 7 - Identification and registration of Cattl SMR 8 - Identification and registration of Shee SMR 13 - Welfare of farmed animal 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) SMR/ Standard | s e e p p s | | |
| Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) GAEC 1 - Buffer strips along watercourse SMR 7 - Identification and registration of Cattl SMR 8 - Identification and registration of Shee SMR 13 - Welfare of farmed animal 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) SMR/ Standard SMR/ Standard | s e e p p s | | |
| Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) GAEC 1 - Buffer strips along watercourse SMR 7 - Identification and registration of Cattl SMR 8 - Identification and registration of Shee SMR 13 - Welfare of farmed animal | s e e p p s | | |
| Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) GAEC 1 - Buffer strips along watercourse SMR 7 - Identification and registration of Cattl SMR 8 - Identification and registration of Shee SMR 13 - Welfare of farmed animal SMR 13 - Welfare of farmed animal on an early warning (Art. 39(3) of R.640/2014) 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) SMR/ Standard SMR/ Standard SMR/ Standard SMR/ Standard . | s e e p p s | | |
| Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) GAEC 1 - Buffer strips along watercourse SMR 7 - Identification and registration of Cattl SMR 8 - Identification and registration of Shee SMR 13 - Welfare of farmed animal 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) SMR/ Standard SMR/ Standard SMR/ Standard SMR/ Standard | s e e p p s s | | |
| Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) GAEC 1 - Buffer strips along watercourse SMR 7 - Identification and registration of Cattl SMR 8 - Identification and registration of Shee SMR 13 - Welfare of farmed animal 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) SMR/ Standard SMR/ SMR/ SMR/ SMR/ SMR/ SMR/ SMR/ SMR/ | 5 e e p p s s s s s s s s s s s s s s s s | | |

| 9605317.xls - Table 1 | | |
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Administrative checks are not undertaken in Scotland

| | Α | В | | | | | С | | | | | | 1 |) | |
|---|-------------------------------|--|----------------------------|----------------------|-----------------|-------------------------------------|--------------------|---|--------------------|--------|--------------------|------------|-----------------------------|--|-------------------|
| | | | | Farmers un | der B found wit | h non-com _l compliand | | lue to negligence in one area of cross- .640/2014) | | | cross- | complian | ce(s) due to rea of cros | found with negligend ss-complian /2014) | ce <u>in more</u> |
| | article 92 of R. 1306/2013 | Farmers under to an <u>administ</u> for cross-co | trative check ompliance | Early warning sancti | ioned) | 1% rec | | 3% red | | 5% red | uction | Early warr | oned) | and | between 1 I 5% |
| Len aug Terra | Number | Number | %age | Number | %age | Number | %age | Number | %age | 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 Standard/SMR 1 | | | #DIV/0! #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| Standard/SMR 1 | | | #DIV/0! | | #DIV/0! | | #DIV/0! #DIV/0! | | #DIV/0! #DIV/0! | | #DIV/0! #DIV/0! | | | | |
| Standard/SMR 3 | | | #DIV/0! #VALUE! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| Standard/SMR 4 | | | #VALUE! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| etc | | | #VALUE: #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| Under the responsibility of competent control authority B | | | #DIV/0! | | #51770: | | #DIV/O: | | #DIV/0: | | #DIV/0: | | | | |
| Standard/SMR 1 | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| Standard/SMR 2 | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| Standard/SMR 3 | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| Standard/SMR 4 | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| etc | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| Under the responsibility of competent control authority | | | #DIV/0! | | | | | | | | | | | | |
| Standard/SMR 1 | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| Standard/SMR 2 | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| Standard/SMR 3 | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| Standard/SMR 4 | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| etc | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| Under the responsibility of competent control authority Z | | | #DIV/0! | | | | | | | | | | | | |
| Standard/SMR 1 | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| Standard/SMR 2 | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| Standard/SMR 3 | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| Standard/SMR 4 | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |
| etc | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | | | |

| | | Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) | 1ct | of which because of a non rectified early warning | 2nd reoccurrance | 3rd reoccurrance |
|---|---|---|-----|---|---------------------|---------------------|
| | ı | | | | | |
| 1 | ſ | SMR/ Standard 1 | | | | |
| | ſ | SMR/ Standard 2 | | | | |
| | | SMR/ Standard | | | | |

| | 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 | | |
| | SMR/ Standard 1 | |
| | SMR/ Standard 2 | |
| | SMR/ Standard | |

| r | Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014) | Sanctioned with a reduction between 15 and 20% | with a reduction of | Excluded from one or more aid schemes for the following calendar year |
|---|--|---|---------------------|---|
| | | | | |
| | SMR/ Standard 1 | | | |
| | SMR/ Standard 2 | | | |
| L | SMR/ Standard | | | |

| | AGRI-IACS-STATISTICS@ec.europa.eu | | С | | | |) | |
|----|--|---|--------------------------------------|--------------------------------------|--------------------------------------|---|---|--|
| | • | Claimants describe compliance(s) due t | | one area of cros | | Claimants describe 1306/2013 found wit due to negligence in i cross-compliance | n non-compliance(s) more than one area of | |
| | | 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 | 36 | 11 | 4 | 3 | | 0 | 0 |
| | Under the responsibility of competent control authority A | | | | | | | |
| Ι. | GAEC 1 - Buffer strips along watercourses | 5 | 6 | 3 | 1 | | | |
| Ι' | GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion | 24 | 1 | 0 | 0 | | | |
| | GAEC 7 - Retention of landscape features | 8 | 5 | 2 | 2 | | | |
| | SMR 10 - Restrictions on the use of plant protection products | 1 | 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 |
|----|---|---|------------------|--|---------------------|------------------|
| "∏ | | | 0 | 0 | 0 | 0 |
| | SMR/ Standard 1 | | 0 | 0 | 0 | 0 |
| | SMR/ Standard 2 | | 0 | 0 | 0 | 0 |
| | SMR/ Standard | | 0 | 0 | 0 | 0 |

| | 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 | retroactivaly applied |
|---|---|---|--------------------------|
| Ш | | | 0 |
| | SMR/ Standard 1 | | 0 |
| | SMR/ Standard 2 | | 0 |
| | SMR/ Standard | | 0 |

| 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% | a reduction of | | 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 |

| | AGRI-IACS-STATISTICS@ec.europa.eu | | С | | | | | <u> </u> |
|-----|---|---|---|--|---|--|---------------------------------|--|
| | | 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 o 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 | 153 | 3 | 10 | 25 | | | 1 |
| | Under the responsibility of competent control authority A | | | | | | | |
| | GAEC 1 - Buffer strips along watercourses | 0 | 1 | 0 | | | | |
| | GAEC 2 - Abstraction of water for irrigation | 149 | 0 | ŭ | | | | |
| | GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion | 1 | 0 | 0 | 0 | | | |
| П | GAEC 7 - Retention of landscape features | 3 | 2 | 0 | 2 | | | |
| • | SMR 4 - Food and Feed Law | 2 | 2 | 1 | 1 | | | |
| | SMR 7 - Identification and registration of Cattle | 0 | 0 | 1 | 5 | | | |
| | SMR 8 - Identification and registration of Sheep | 0 | 0 | 0 | | | | |
| | SMR 11 - Welfare of calves | 0 | 0 | 2 | | | | |
| | SMR 12 - Welfare of pigs | 0 | 0 | | | | | |
| | SMR 13 - Welfare of farmed animals | 0 | 0 | 7 | 15 | | | |
| | Claimants described in article 92 of R. 1306/2013 found with reoccurring non- | 40 | 1st reoccurrance | of which because of a non rectified early | 2nd reoccurrance | 3rd reoccurrance | | |
| | compliance(s) due to negligence (Art. 39(4) of R.640/2014) | 19 | 19 | warning 17 | 0 | 0 | | |
| | GAEC 2 - Abstraction of water for irrigation | | 19 | 17 | 0 | 0 | | |
| | SMR 13 - Welfare of farmed animals | *** | 2 | | · | 0 | | |
| _ | OWIT TO WORKER OF RETIRED ATTITUDE | | | | | 0 | | |
| | 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) | 17 | retroactivaly applied | | | | | |
| | GAEC 2 - Abstraction of water for irrigation | | 17 17 | 1 | | | | |
| III | Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014) | 3 | Sanctioned with a reduction between 15 and 20% | Sanctioned with a reduction of more than 20% | Excluded from one or more aid schemes for the whole calendar year | Excluded from one or more aid schemes for the following calendar year | | |
| | r | 3 | 0 | 3 | 0 | 0 | | |
| | SMR 7 - Identification and registration of Cattle | | 0 | | 0 | 0 | | |
| _ | | | | | · | | I | |

| | AGRI-IACS-STATISTICS@ec.europa.eu | | | |
|-----|---|-----------------------------------|--|-------------------|
| | | 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 | 489562461,2 | | |
| 1 . | B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection | | | |
| ! | | 84372982,08 | | |
| | C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection | | | |
| | | 8264213,24 | | |
| | | | | |
| | | | · Ι Λ | |
| | 2. Total amounts of "cross-compliance" reductions/exclusions | 0 | 0 | a |
| | 2A. Of which reductions at 3% (Art.39(1) R. 640/2014) | | 0 | a b |
| | 2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014) | | 0 | a b c |
| | 2A. Of which reductions at 3% (Art.39(1) R. 640/2014) | | 0 | 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) | | 0 | 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) | | 0 | 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 | | 0 | 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 | | 0 | a b c d e f g |
| 11 | 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 | | 0 | a b c d e f g h i |

| Claimants described | in article 92 of R. 1306 | | with non- compliance(s) due to negligence in more | Claimants described in article 92 of R. 1306/2013 found with at least one intentional non- | Claimants described in article 92 of R. 1306/2013 found with reoccured due to failure to take remedial action on an early warning | Claimants described in article 92 of R. 1306/2013 found with repeated non- compliance(s) due to | Claimants described |
|---|--------------------------|---------------------|---|--|---|---|---------------------|
| compliance(s) due to negligence in one area of cross- compliance (Art.39 R.640/2014) | | cross-compliance | compliance (Art. 75 | (Art. 39(3) of | negligence (Art. | in article 92 of R. | |
| | | (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% | 2013 |
| Number | Number | Number | Number | Number | Number | Number | Number |
| 104 | 175 | 89 | 22 | 8 | 17 | 38 | 453 |
| а | b | С | d | е | f | g | h |

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