

<b>Calendar year 2015</b>
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<p><b>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</b></p>
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To be returned to AGRI-IACS-STATISTlxx@xx.xxxxxx.xx by 15 July 2016

<b>0</b> - Analysis	<a href="#">Analysis</a>
<b>1</b> - Results of the <u>on-the-spot checks</u> carried out in application of article 68 of R.809/2014	<a href="#">Table 1</a>
<b>2</b> - 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	<a href="#">Table 2</a>
<b>3</b> - 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	<a href="#">Table 3</a>
<b>4</b> - Results of all the other checks	<a href="#">Table 4</a>
<b>5</b> - Amounts resulting from the application of cross-compliance	<a href="#">Table 5</a>
<b>6</b> - Consistency check	<a href="#">Table 6</a>

		ON-THE-SPOT CHECKS IN TOTAL														
		A	B			C										
		Claimants described in article 92 of R. 1306/2013	Farmers under A submitted to an <u>on-the-spot</u> check for cross-compliance			Farmers under B found with <u>non-compliance(s)</u> due to <u>negligence</u> in one area of cross-compliance (Art.39 R.640/2014)								Farmers under B found with <u>negligence</u> in <u>more than one</u> area of cross-compliance (Art. 39(4) of R.640/2014)		
						Early warnings given (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		early warnings (Not sanctioned)		
		Number	Number	%age		Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	
I	GRAND TOTAL	20550	1874	9%		280	15%	90	5%	161	9%	61	3%	1	0%	
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	19496	821	4%		55	7%	17	2%	32	4%	13	2%	1	0%	
	<u>Under the responsibility of SG - Agriculture, Food and Rural Communities</u>	20550	1819	9%		0										
	SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ)	4797	99	2%		2	2%	0	0%	2	2%	12	12%			
	SMR 2 - Conservation of wild birds	2636	101	4%		0	0%	0	0%	0	0%	0	0%			
	SMR 3 - Conservation of Flora and Fauna	3478	112	3%		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	4%		190	40%	39	8%	77	16%	41	9%			
	SMR 8 - Identification and registration of Sheep	10834	671	6%		59	9%	41	6%	69	10%	13	2%			
	SMR 9 - Prevention and control of Transmissible Spongiform Encephalopathies (TSE)	15279	197	1%		0	0%	0	0%	0	0%	0	0%			
	SMR 10 - Restrictions on the use of plant protection products	20550	234	1%		0	0%	2	1%	9	4%	1	0%			
	GAEC 1 - Buffer strips along watercourses	20550	234	1%		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 against pollution	20550	234	1%		0	0%	2	1%	1	0%	0	0%			
	GAEC 4 - Minimum soil cover	6431	139	2%		0	0%	0	0%	0	0%	0	0%			
	GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion	17738	226	1%		14	6%	1	0%	0	0%	0	0%			
	GAEC 6 - Maintenance of soil organic matter	9491	181	2%		0	0%	0	0%	0	0%	0	0%			
	GAEC 7 - Retention of landscape features	20550	234	1%		12	5%	11	5%	2	1%	1	0%			
	<u>Under the responsibility of Veterinary Medicines Directorate</u>	17030	242	1%												
	SMR 5 - Restrictions on the use of hormones	17030	242	1%		0	0%	0	0%	0	0%	0	0%			
	<u>Under the responsibility of Animal and Plant Health Agency</u>	17030	182	1%												
	SMR 11 - Welfare of calves	2810	43	2%		0	0%	0	0%	1	2%	1	2%			
	SMR 12 - Welfare of pigs	1076	18	2%		0	0%	0	0%	0	0%	0	0%			
	SMR 13 - Welfare of farmed animals	17030	182	1%		1	1%	3	2%	17	9%	2	1%			
II	<u>Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)</u>	19	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence										
			18	0	0	1										
	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		8	0	0	0										
	SMR 13 - Welfare of farmed animals		2	0	0	0										
III	<u>Farmers under B found with <u>reoccured</u> non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)</u>	0	retroactively applied													
			0													
	SMR/ Standard 1		0													
	SMR/ Standard 2		0													
	SMR/ Standard ...		0													
IV	<u>Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)</u>	5	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	4	0	0										
	GAEC 7 - Retention of landscape features		0	1	0	0										
	SMR 7 - Identification and registration of Cattle		1	3	0	0										

		ON-THE-SPOT CHECKS FOLLOWING RISK BASED SELECTION														
				D1	E	F			G							
		with non-compliance(s) due to negligence in one area of cross-compliance (Art. 74 R.809/2014)		TOTAL	claimants described in article 92 of R. 1306/2013	Farmers under A submitted to an on-the-spot check for cross-compliance		Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art. 640/2014)								
		Sanctioned with a reduction between 1 and 5%	Minor non-compliance(s) (Not sanctioned)					Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction				
		Number	%age	0	Number	Number	%age		Number	%age	Number	%age	Number	%age	Number	
I	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					20550	1525	7%								
	SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ)				4797	86	2%		2	2%	0	0%	2	2%	9	
	SMR 2 - Conservation of wild birds				2636	93	4%		0	0%	0	0%	0	0%	0	
	SMR 3 - Conservation of Flora and Fauna				3478	105	3%		0	0%	0	0%	0	0%	0	
	SMR 4 - Food and Feed Law				20550	180	1%		3	2%	3	2%	0	0%	1	
	SMR 6 - Identification and registration of Pigs				1076	21	2%		3	14%	0	0%	0	0%	1	
	SMR 7 - Identification and registration of Cattle				10702	352	3%		149	42%	29	8%	59	17%	31	
	SMR 8 - Identification and registration of Sheep				10834	531	5%		50	9%	33	6%	49	9%	8	
	SMR 9 - Prevention and control of Transmissible Spongiform Encephalopathies (TSE)				15279	155	1%		0	0%	0	0%	0	0%	0	
	SMR 10 - Restrictions on the use of plant protection products				20550	180	1%		0	0%	1	1%	8	4%	1	
	GAEC 1 - Buffer strips along watercourses				20550	180	1%		5	3%	4	2%	1	1%	3	
	GAEC 2 - Abstraction of water for irrigation				2045	51	2%		7	14%	0	0%	0	0%	0	
	GAEC 3 - Protection of groundwater against pollution				20550	180	1%		0	0%	2	1%	1	1%	0	
	GAEC 4 - Minimum soil cover				6431	116	2%		0	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%	0	
	GAEC 7 - Retention of landscape features				20550	180	1%		11	6%	10	6%	2	1%	1	
	Under the responsibility of Veterinary Medicines Directorate					17030	242	1%								
	SMR 5 - Restrictions on the use of hormones					17030	242	1%		0	0%	0	0%	0	0%	0
	Under the responsibility of Animal and Plant Health Agency					17030	145	1%								
	SMR 11 - Welfare of calves					2810	28	1%		0	0%	0	0%	1	4%	0
	SMR 12 - Welfare of pigs					1076	14	1%		0	0%	0	0%	0	0%	0
	SMR 13 - Welfare of farmed animals					17030	145	1%		1	1%	3	2%	13	9%	2
II	Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)				16											
						15	0		0		1					
	GAEC 1 - Buffer strips along watercourses					0	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					
III	Farmers under B found with reoccured non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)				0	retroactively applied										
						0										
	SMR/ Standard 1					0										
	SMR/ Standard 2					0										
	SMR/ Standard ...					0										
IV	Farmers under B found with intentional 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%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year							
						0	4	0	0							
	GAEC 7 - Retention of landscape features					0	1	0	0							
	SMR 7 - Identification and registration of Cattle					0	3	0	0							

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		H					TOTAL	
		Non-compliance (Art.39)	Farmers under B found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.74 R.809/2014)					
			Farmers with a 5% reduction	early warnings (Not sanctioned)		Sanctioned with a reduction between 1 and 5%		
				%age	Number	%age		Number
I	GRAND TOTAL	3%	1	0%	20	1%	480	
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	1%	1	0%	16	2%	120	
	<u>Under the responsibility of SG - Agriculture, Food and Rural Communities</u>							
	SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ)	10%						
	SMR 2 - Conservation of wild birds	0%						
	SMR 3 - Conservation of Flora and Fauna	0%						
	SMR 4 - Food and Feed Law	1%						
	SMR 6 - Identification and registration of Pigs	5%						
	SMR 7 - Identification and registration of Cattle	9%						
	SMR 8 - Identification and registration of Sheep	2%						
	SMR 9 - Prevention and control of Transmissible Spongiform Encephalopathies (TSE)	0%						
	SMR 10 - Restrictions on the use of plant protection products	1%						
	GAEC 1 - Buffer strips along watercourses	2%						
	GAEC 2 - Abstraction of water for irrigation	0%						
	GAEC 3 - Protection of groundwater against pollution	0%						
	GAEC 4 - Minimum soil cover	0%						
	GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion	0%						
	GAEC 6 - Maintenance of soil organic matter	0%						
	GAEC 7 - Retention of landscape features	1%						
	<u>Under the responsibility of Veterinary Medicines Directorate</u>							
	SMR 5 - Restrictions on the use of hormones	0%						
	<u>Under the responsibility of Animal and Plant Health Agency</u>							
	SMR 11 - Welfare of calves	0%						
	SMR 12 - Welfare of pigs	0%						
	SMR 13 - Welfare of farmed animals	1%						
II	Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)							
	GAEC 1 - Buffer strips along watercourses							
	SMR 7 - Identification and registration of Cattle							
	SMR 8 - Identification and registration of Sheep							
III	Farmers under B found with <u>reoccured</u> non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)							
	SMR/ Standard 1							
	SMR/ Standard 2							
IV	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)							
	GAEC 7 - Retention of landscape features							
	SMR 7 - Identification and registration of Cattle							

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		with non-compliance(s) due to more than one area of cross-compliance (Art. 74 R.809/2014)		TOTAL
		Sanctioned with a reduction between 1 and 5%		
		Number	%age	
I	GRAND TOTAL	1	0%	134
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	1	1%	15
	<b>Under the responsibility of SG - Agriculture, Food and Rural Communities</b>			
	SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ)			
	SMR 2 - Conservation of wild birds			
	SMR 3 - Conservation of Flora and Fauna			
	SMR 4 - Food and Feed Law			
	SMR 6 - Identification and registration of Pigs			
	SMR 7 - Identification and registration of Cattle			
	SMR 8 - Identification and registration of Sheep			
	SMR 9 - Prevention and control of Transmissible Spongiform Encephalopathies (TSE)			
	SMR 10 - Restrictions on the use of plant protection products			
	GAEC 1 - Buffer strips along watercourses			
	GAEC 2 - Abstraction of water for irrigation			
	GAEC 3 - Protection of groundwater against pollution			
	GAEC 4 - Minimum soil cover			
	GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion			
	GAEC 6 - Maintenance of soil organic matter			
	GAEC 7 - Retention of landscape features			
	<b>Under the responsibility of Veterinary Medicines Directorate</b>			
SMR 5 - Restrictions on the use of hormones				
<b>Under the responsibility of Animal and Plant Health Agency</b>				
SMR 11 - Welfare of calves				
SMR 12 - Welfare of pigs				
SMR 13 - Welfare of farmed animals				
II	Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)			
	GAEC 1 - Buffer strips along watercourses			
	SMR 7 - Identification and registration of Cattle			
	SMR 8 - Identification and registration of Sheep			
III	Farmers under B found with <u>reoccured</u> non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)			
	SMR/ Standard 1			
	SMR/ Standard 2			
IV				
	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)			
	GAEC 7 - Retention of landscape features			
	SMR 7 - Identification and registration of Cattle			

Administrative checks are not undertaken in Scotland

		A		B		C						D				
		claimants described in article 92 of R. 1306/2013	Farmers under A submitted to an <u>administrative check</u> 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 <u>more than one area of cross-compliance</u> (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	%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				#DIV/0!												
Standard/SMR 1				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 2				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 3		...		#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 4		...		#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
etc...				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Under the responsibility of competent control authority B				#DIV/0!												
Standard/SMR 1				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 2				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 3				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 4				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
etc...				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Under the responsibility of competent control authority ...				#DIV/0!												
Standard/SMR 1				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 2				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 3				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 4				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
etc...				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Under the responsibility of competent control authority Z				#DIV/0!												
Standard/SMR 1				#DIV/0!		#DIV/0!		#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!				

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

III	Farmers under B found with reoccured non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)		retroactively applied
	SMR/ Standard 1		
	SMR/ Standard 2		
	SMR/ Standard ...		

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

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		C					D	
		Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014)					Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.74 R.809/2014)	
		Early warnings given (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Early warnings (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
I	GRAND TOTAL	36	11	4	3		0	0
	Under the responsibility of competent control authority A							
	GAEC 1 - Buffer strips along watercourses	5	6	3	1			
	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			

II	Claimants described in article 92 of R. 1306/2013 found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)		1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
		0	0	0	0	0
	SMR/ Standard 1		0	0	0	0
	SMR/ Standard 2		0	0	0	0
	SMR/ Standard ...		0	0	0	0

III	Claimants described in article 92 of R. 1306/2013 found with <u>reoccured</u> non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)		retroactively applied
		0	0
	SMR/ Standard 1		0
	SMR/ Standard 2		0
	SMR/ Standard ...		0

IV	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)		Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
		0	0	0	0	0
	SMR/ Standard 1	...	0	0	0	0
	SMR/ Standard 2	...	0	0	0	0
	SMR/ Standard ...	...	0	0	0	0



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		C				D	
		Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014)				Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.74 R.809/2014)	
		Early warnings given (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Early warnings (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
<b>GRAND TOTAL</b>		153	3	10	25		1
<b>I</b>	<b>Under the responsibility of competent control authority A</b>						
	GAEC 1 - Buffer strips along watercourses	0	1	0	3		
	GAEC 2 - Abstraction of water for irrigation	149	0	0	0		
	GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion	1	0	0	0		
	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	1		
	SMR 11 - Welfare of calves	0	0	2	1		
	SMR 12 - Welfare of pigs	0	0	2	0		
	SMR 13 - Welfare of farmed animals	0	0	7	15		

			1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
<b>II</b>	<b>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)</b>	19				
			19	17	0	0
	GAEC 2 - Abstraction of water for irrigation	...	17	17	0	0
	SMR 13 - Welfare of farmed animals		2	0	0	0

<b>III</b>	<b>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)</b>	17	retroactively applied
			17
	GAEC 2 - Abstraction of water for irrigation		17

			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
<b>III</b>	<b>Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)</b>	3				
			0	3	0	0
	SMR 7 - Identification and registration of Cattle	...	0	3	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	489562461,2	
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	84372982,08	
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	8264213,24	
II	2. Total amounts of "cross-compliance" reductions/exclusions	0	0
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)		a
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)		b
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)		c
	2D. Of which reductions pursuant to Art.74 R.809/2014		d
	2E. Of which reductions pursuant to Art.39(4) R. 640/2014		e
	2G. Of which reductions pursuant to Art.40 R. 640/2014		f
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014		g
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection		h
	2I. Reductions/exclusions in relation to on-the-spot checks - Random selection		i
			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 2013
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
104	175	89	22	8	17	38	453
a	b	c	d	e	f	g	h

0

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control