

Calendar year 2014

Ref. Ares(2013)518151 - 27/03/2013

<p>Notifications to be made by the Member States in accordance with article 84 of R.1122/2009 (1st pillar) and article 31 of R.65/2011 (2nd pillar) on the checks carried out in the framework of the cross-compliance control system</p>
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To be returned to AGRI-IACS-STATISTICS@ec.europa.eu by 15 July 2015

UK Northern Ireland

1 - Results of the on-the-spot checks carried out in application of article 50 of R.1122/2009 and article 20 of R.1975/2006

Table 1.1. Farmers who are both applicants for direct payments and beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 1.1](#)

Table 1.2. Farmers who are only applicants for direct payments **and not** beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 1.2](#)

Table 1.3. Farmers who are only beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005 **and not** applicants for direct payments

[Table 1.3](#)

Table 1.4. Claimants for wine measures according to Art. 85t and 103z of R.1234/2007

[Table 1.4](#)

2 - Results of the administrative checks carried out in application of article 49 of R.1122/2009 and 20 of R.1975/2006, where applicable

Table 2.1. Farmers who are both applicants for direct payments and beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 2.1](#)

Table 2.2. Farmers who are only applicants for direct payments **and not** beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 2.2](#)

Table 2.3. Farmers who are only beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005 **and not** applicants for direct payments

[Table 2.3](#)

3 - Results of the checks (both administrative and on-the-spot) carried out in application of articles 28 and 30 of R.1122/2009 and articles 11 and 12 of R.1975/2006 (eligibility checks)

Table 3.1. Farmers who are both applicants for direct payments and beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 3.1](#)

Table 3.2. Farmers who are only applicants for direct payments **and not** beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 3.2](#)

Table 3.3. Farmers who are only beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005 **and not** applicants for direct payments

[Table 3.3](#)

4 - Results of all the other checks

Table 4.1. Farmers who are both applicants for direct payments and beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 4.1](#)

Table 4.2. Farmers who are only applicants for direct payments **and not** beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 4.2](#)

Table 4.3. Farmers who are only beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005 **and not** applicants for direct payments

[Table 4.3](#)

5 - Amounts resulting from the application of cross-compliance

[Table 5](#)

6 - Respect of cross-compliance on-the-spot checks under Art.20 R.65/2011

[Table 6](#)

7 - Consistency check

[Table 7](#)

[illegible]

	ON-THE-SPOT CHECKS FOLLOWING RISK BASED SELECTION														ON-THE-SPOT CHECKS FOLLOWING RANDOM SELECTION																			
	E	F	G								H				I	J	K								L									
	Claimants for direct payments who are <u>not</u> beneficiaries of one of the 8 RD measures	Farmers under A submitted to an <u>on-the-spot check</u> for cross-compliance	Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)								Farmers under B found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.71(4) R.1122/2009)				Claimants for direct payments who are <u>not</u> beneficiaries of one of the 8 RD measures	Farmers under A submitted to an <u>on-the-spot check</u> for cross-compliance	Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)								Farmers under B found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.71(4) R.1122/2009)									
			Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Minor non-compliance(s) (Not sanctioned)	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	Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction			Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%														
	Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age						
GRAND TOTAL	15295	555	0,03628637	5	1%	16	3%	60	11%	32	6%	0	0%	0	0%	15295	109	0,00712651	0	0%	0	0%	7	6%	1	1%	0	0%						
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	15295	426	0,02785224	3	1%	12	3%	49	12%	28	7%	0	0%	0	0%	15295	109	0,00712651	0	0%	0	0%	7	6%	1	1%	0	0%						
Under the responsibility of competent control authority NIEA	15295	194													15295	31																		
EU SMR 1 - Wild Birds - DARD SMR 1	15295	194	0,01268388		0		0%		0		0				15295	31	0,00202681		0		0%		0		0									
EU SMR 5 - Habitats, Wild Flora & Fauna - DARD SMR 2	15295	194	0,01268388		0		0	1	0,005155		0				15295	31	0,00202681		0		0		0		0									
EU SMR 3 - Sewage Sludge - DARD SMR 4	15295	194	0,01268388		0		0		0		0				15295	31	0,00202681		0		0		0		0									
EU SMR 4 - NOx - DARD SMR 5	15295	194	0,01268388		0	3	0,015464	22	0,113402	8	0,041237				15295	31	0,00202681		0		0	4	0,129032		0									
DARD GAEC 8	15295	194	0,01268388		0		0	1	0,005155		0				15295	31	0,00202681		0		0		0		0									
Under the responsibility of competent control authority HSE	15295	123	0,00804184		0		0		0		0				15295	38	0,00248447		0		0		0		0									
EU SMR 9 - Plant Protection Products - DARD SMR 9	15295	123	0,00804184		0		0		0		0				15295	38	0,00248447		0		0		0		0									
Under the responsibility of competent control authority VET	15295	279	0,01824126		0		0		0		0				15295	31	0,00202681		0		0		0		0									
EU SMR 6 - Pigs I&R - DARD SMR 6	201	6	0,02985075		0		0	1	0,166667		0				201	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!									
EU SMR 7 - Bovine I&R - DARD SMR 7	7782	233	0,02994089	8	0,034335	17	0,072961	25	0,107296	18	0,077253				7782	21	0,00269854		0		#DIV/0!	1	0,047619	1	0,047619									
EU SMR 8 - Ovine/Caprine I&R - DARD SMR 8	2456	57	0,02320847		0	1	0,017544		0	3	0,052632				2456	8	0,00325733		0		0		0	1	0,125									
EU SMR 10 - Hormones - DARD SMR 11	7782	118	0,0151632		0		0		0		0				7782	29	0,00372655		0		0		0		0									
EU SMR 12 - TSEs - DARD SMR 12	7782	118	0,0151632		0		0		0		0				7782	29	0,00372655		0		0		0		0									
EU SMR 13 - FMD - DARD SMR 13	7782	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				7782	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!									
EU SMR 14 - SVD - DARD SMR 14	7782	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				7782	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!									
EU SMR 15 - Bluetongue - DARD SMR 15	7782	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				7782	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!									
EU SMR 16 - Calf Welfare - DARD SMR 16	7782	118	0,0151632		0	0	0	1	0,008475	0	0				7782	29	0,00372655		0		#DIV/0!	0		0		#DIV/0!								
EU SMR 17 - Pig Welfare - DARD SMR 17	201	6	0,02985075		0		0		0		0				201	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!									
EU SMR 18 - General Animal Welfare - DARD SMR 18	8526	118	0,01384002		0		0		0	2	0,016949				8526	29	0,00340136		0		0		0		0									
Under the responsibility of competent control authority DARD	15295	123	0,00804184		0				0		0				15295	38	0,00248447																	
Soil Management - GAEC1	15295	123	0,00804184		0		0		0		0				15295	38	0,00248447		0		0		0		0									
Supplementary Feeding - GAEC2	15295	123	0,00804184		0		0		0		0				15295	38	0,00248447		0		0		0		0									
Overgrazing - GAEC3	15295	123	0,00804184		0		0		0		0				15295	38	0,00248447		0		0		0		0									
Undergrazing - GAEC4	15295	123	0,00804184		0	1	0,00813		0		0				15295	38	0,00248447		0		0		0		0									
Field Boundaries - GAEC5	15295	123	0,00804184		0		0	1	0,00813	1	0,00813				15295	38	0,00248447		0		0	3	0,078947		0									
Protection of Habitats - GAEC6	15295	123	0,00804184		0		0	1	0,00813		0				15295	38	0,00248447		0		0		0		0									
Irrigation Authorisations - GAEC 7	15295	123	0,00804184		0		0		0		0				15295	38	0,00248447				0		0		0									
EU SMR 11 - Food/Feed - DARD SMR 10	15295	123	0,00804184		0		0	3	0,02439	1	0,00813				15295	38	0,00248447		0		0		0		0									
II	Farmers under B found with repeated non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009)														1st repetition				2nd repetition				3rd repetition											
	EU SMR 4 - NOx - DARD SMR 5														2																			
	EU SMR 7 - Bovine I&R - DARD SMR 7														9				1															
	EU SMR 18 - General Animal Welfare - DARD SMR 18														1				1															
	SMR 16														1																			
III	Farmers under B found with intentional non-compliance(s) (Art. 72 R.1122/2009)														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			
	EU SMR 7 - Bovine I&R - DARD SMR 7																						1											
	EU SMR 11 - Food/Feed - DARD SMR 10																																	
	Protection of Habitats - GAEC6																																	

Farmers under B found with <u>repeated</u> non-compliance(s) due to negligence (Art.21 of R.65/2011)	0	1st repetition	2nd repetition	3rd repetition
SMR/ Standard 1	...			
SMR/ Standard 2	...			
SMR/ Standard ...				

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	ON-THE-SPOT CHECKS FOLLOWING <u>RANDOM</u> SELECTION																				
	H				I	J			K								L				
	Farmers under B found with non-compliance(s) due to negligence <u>in more than one area of cross-compliance</u> (Art.71(4) R.1122/2009)				Claimants for wine measures according to Art. 85t and 103z of R.1234/2007	Farmers under A submitted to an <u>on-the-spot check</u> for cross-compliance			Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)								Farmers under B found with non-compliance(s) due to negligence <u>in more than one area of cross-compliance</u> (Art.71(4) R.1122/2009)				
	Minor non-compliance(s) (Not sanctioned)		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		Minor non-compliance(s) (Not sanctioned)		Sanctioned with a reduction between 1 and 5%		
	Number	%age	Number	%age					Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	
1. TOTAL NUMBER OF BENEFICIARIES		#DIV/0!		#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		
1A. BENEFICIARIES REPORTED IN TABLE 1.1		#DIV/0!		#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		
1B. BENEFICIARIES REPORTED IN TABLE 1.2																					
1C. BENEFICIARIES REPORTED IN TABLE 1.3																					
2. BENEFICIARIES ONLY SUBJECT TO WINE MEASURES AND THEREFORE NOT REPORTED IN OTHER TABLES							#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!						
Farmers under B found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009)						1st repetition	2nd repetition	3rd repetition													
SMR/ Standard 1					...																
SMR/ Standard 2					...																
SMR/ Standard ...																					
						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												
Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009)																					
SMR/ Standard 1					...																
SMR/ Standard 2					...																
SMR/ Standard ...																					

							C								D				D1	
				Claimants for direct payments who are <u>also</u> beneficiaries of one of the 8 RD measures	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.71(1) and 70(6) R.1122/2009 and Art.21 of R.65/2011)								Farmers under B found with non-compliance(s) due to negligence <u>in more than one area of cross-compliance</u> (Art.71(4) R.1122/2009 and Art.21 of R.65/2011)				TOTAL
		Minor non-compliance(s) (Not sanctioned)						Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)		Sanctioned with a reduction between 1 and 5%				
Number		%age						Number		%age		Number		%age		Number		%age		
GRAND TOTAL						#DIV/0!	1st pillar			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		
							2nd pillar													
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!					
MRF				...		#VALUE!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MRPPP				...		#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!					
MRF						#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MRPPP						#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!					
MRF						#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MRPPP						#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!					
MRF						#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MRPPP						#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 <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009 and Art.21 of R.65/2011)		1st repetition	2nd repetition	3rd repetition
	SMR/ Standard 1	...			
	SMR/ Standard 2	...			
	SMR/ Standard ...				

III	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009 and Art.21 of R.65/2011)		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				

		A			B		C						D					
		Claimants for direct payments who are <u>not</u> beneficiaries of one of the 8 RD measures	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.71(1) and 70(6) R.1122/2009)										Farmers under B found with non-compliance(s) due to negligence in <u>more than one area of cross-compliance</u> (Art.71(4) R.1122/2009)			
					Minor non-compliance(s) (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)		Sanctioned with a reduction between 1 and 5%			
		Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age		
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 <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009)		1st repetition	2nd repetition	3rd repetition
	SMR/ Standard 1	...			
	SMR/ Standard 2	...			
	SMR/ Standard ...				

III	Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009)		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				

				A		B		C						D			
				Beneficiaries of one of the 8 RD measures who are <u>not</u> claimants for direct payments	Farmers under A submitted to an <u>administrative check</u> for cross-compliance	Farmers under B found with <u>non-compliance(s) due to negligence</u> in one area of cross-compliance (Art.21 of R.65/2011)								Farmers under B found with non-compliance(s) due to negligence <u>in more than one area of cross-compliance</u> (Art.21 of R.65/2011)			
						Minor non-compliance(s) (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		Minor non-compliance(s) (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!	
Under the responsibility of competent control authority A						#DIV/0!											
Standard/SMR 1						#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
Standard/SMR 2						#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MRFPPP ...						#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!					
MRPPP ...						#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!					
etc...						#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!					
Standard/SMR 2						#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MRF						#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MRPPP						#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
etc...						#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!					
Standard/SMR 2						#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MRF						#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MRPPP						#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
etc...						#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!					
Standard/SMR 2						#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MRF						#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MRPPP						#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
etc...						#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					

II	Farmers under B found with <u>repeated</u> non-compliance(s) due to negligence (Art.21 of R.65/2011)		1st repetition	2nd repetition	3rd repetition
	SMR/ Standard 1	...			
	SMR/ Standard 2	...			
	SMR/ Standard ...				

III	Farmers under B found with <u>intentional</u> non-compliance(s) (Art.21 of R.65/2011)		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		D1
		Claimants for direct payments <u>who are also</u> beneficiaries of one of the 8 RD measures found with <u>non-compliance(s) due to negligence</u> in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009 and Art.21 of R.65/2011)					Claimants for direct payments <u>who are also</u> beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence <u>in more than one area of cross-compliance</u> (Art.71(4) R.1122/2009 and Art.21 of R.65/2011)		
		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%	TOTAL
GRAND TOTAL	1st pillar		1	18	9				
	2nd pillar								
I	Under the responsibility of competent control authority DARD								
	Soil Management - GAEC1		0	0	0	1			
	Undergrazing - GAEC4			1	2	0			
	Field Boundaries - GAEC5		0	0	6	1			
	Protection of Habitats - GAEC6		0	0	11	8			

II	Claimants for direct payments <u>who are also</u> beneficiaries of one of the 8 RD measures found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009 and Art.21 of R.65/2011)	0	1st repetition	2nd repetition	3rd repetition
			0	0	0
	SMR/ Standard 1	...			
	SMR/ Standard 2	...			
	SMR/ Standard ...				

III	Claimants for direct payments <u>who are also</u> beneficiaries of one of the 8 RD measures found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009 and Art.21 of R.65/2011)	0	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
			0	0	0	0
		...				
		...				
		...				

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		C					D	
		Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)					Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.71(4) R.1122/2009)	
		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
GRAND TOTAL			2	6	1			
I	Under the responsibility of competent control authority DARD							
	Field Boundaries - GAEC5	0	2	2	0			
	Protection of Habitats - GAEC6	0	0	4	1			
	GAEC 4		0	0	0			

		1st repetition	2nd repetition	3rd repetition
II	Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009)			
		0	0	0
	SMR/ Standard 1	...		
	SMR/ Standard 2	...		
	SMR/ Standard ...			

III			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
	Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009)					
			0	0	0	0
		...				
		...				

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		C					D	
		Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with non-compliance(s) due to negligence in one area of cross-compliance (Art.21 of R.65/2011)					Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.21 of R.65/2011)	
		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
GRAND TOTAL		0	0	1	0			
Under the responsibility of competent control authority A								
I	Field Boundaries - GAEC5	0	0	1	0			
	Standard/SMR 2							
	MRF							
	MRPPP							
	etc...							

Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with repeated non-compliance(s) due to negligence (Art.21 of R.65/2011)		1st repetition	2nd repetition	3rd repetition
II				
	SMR/ Standard 1	...		
	SMR/ Standard 2	...		
	SMR/ Standard ...			

III	Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with intentional non-compliance(s) (Art.21 of R.65/2011)		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		D1
		Claimants for direct payments who are also beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009 and Art.21 of R.65/2011)					Claimants for direct payments who are also beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009 and Art.21 of R.65/2011)		
		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%	TOTAL
I	GRAND TOTAL	0	4	43	7		0	1	
	1st pillar								
	2nd pillar								
	Under the responsibility of competent control authority NIEA								
	EU SMR 4 - NOx - DARD SMR 5		1	34					
	Under the responsibility of competent control authority DARD								
	Soil Management - GAEC1		1						
	Supplementary Feeding - GAEC2		1						
	Undergrazing - GAEC4			1					
	Field Boundaries - GAEC5		1		3				
	Protection of Habitats - GAEC6			5	2				
	Under the responsibility of competent control authority VET								
	EU SMR 16 - Calf Welfare - DARD SMR 16			2					
EU SMR 18 - General Animal Welfare - DARD SMR 18				4					

II	Claimants for direct payments who are also beneficiaries of one of the 8 RD measures found with repeated non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009 and Art.21 of R.65/2011)		1st repetition	2nd repetition	3rd repetition
		7			
	EU SMR 4 - NOx - DARD SMR 5		6		
	EU SMR 16 - Calf Welfare - DARD SMR 16	...	1		
EU SMR 18 - General Animal Welfare - DARD SMR 18		...	2	2	

III	Claimants for direct payments who are also beneficiaries of one of the 8 RD measures found with intentional non-compliance(s) (Art. 72 R.1122/2009 and Art.21 of R.65/2011)		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
		7				
	EU SMR 4 - NOx - DARD SMR 5			1		
	EU SMR 11 - Food/Feed - DARD SMR 10	...		1		
	EU SMR 18 - General Animal Welfare - DARD SMR 18	...		7		
		...				

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		C				D	
		Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)				Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.71(4) R.1122/2009)	
		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
I	GRAND TOTAL		3	92	12	0	0
	<i>Under the responsibility of competent control authority NIEA</i>						
	EU SMR 4 - NOx - DARD SMR 5		1	82	4		
	<i>Under the responsibility of competent control authority DARD</i>						
	Undergrazing - GAEC4			2			
	Field Boundaries - GAEC5		2	3	5		
	Protection of Habitats - GAEC6			4	1		
	<i>Under the responsibility of competent control authority VET</i>						
	EU SMR 16 - Calf Welfare - DARD SMR 16			1	2		
	EU SMR 18 - General Animal Welfare - DARD SMR 18		1	1	2		
II	<i>Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009)</i>	19	1st repetition	2nd repetition	3rd repetition		
	EU SMR 4 - NOx - DARD SMR 5		13	4			
	EU SMR 18 - General Animal Welfare - DARD SMR 18	...	1	1			
		...					
III	<i>Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009)</i>	6	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year	
	EU SMR 4 - NOx - DARD SMR 5			3			
	EU SMR 17 - Pig Welfare - DARD SMR 17	...		1			
	EU SMR 18 - General Animal Welfare - DARD SMR 18	...		3			

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		C					D	
		Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with non-compliance(s) due to negligence in one area of cross-compliance (Art.21 of R.65/2011)					Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.21 of R.65/2011)	
		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
I	GRAND TOTAL			1				
	Under the responsibility of competent control authority NIEA							
	EU SMR 4 - NOx - DARD SMR 5			1				
	Under the responsibility of competent control authority DARD							

		1st repetition	2nd repetition	3rd repetition
II	Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with repeated non-compliance(s) due to negligence (Art.21 of R.65/2011)			
	SMR/ Standard 1	...		
	SMR/ Standard 2	...		
	SMR/ Standard ...			

			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
III	Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with intentional non-compliance(s) (Art.21 of R.65/2011)	2				
	EU SMR 11 - Food/Feed - DARD SMR 10	...		1		
	EU SMR 18 - General Animal Welfare - DARD SMR 18	...		1		
	SMR/ Standard				

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		Applied reductions/exclusions (€)		Not applied reductions/exclusions because of De Minimis (€)	
		1st pillar	2nd pillar	1st pillar	2nd pillar
I	1. Total amounts to be paid in €				
	A. Total amounts to be paid before reductions/exclusions	€12.062.337,32	€30.279.097,83		
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection	€4.289.091,78	€298.066,69		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection	€2.836.149,28	€36.424,61		
II	2. Total amounts of "cross-compliance" reductions/exclusions	€380.276,90	€114.582,69	0	0
	2A. Of which reductions at 3% (Art. 71(1) and 70(6) of R. 1122/2009 and art.21 of R.65/2011)	€49.842,20	€32.394,26		a
	2B. Of which reductions at 1% (Art. 71(1) and 70(6) of R. 1122/2009 and art.21 of R.65/2011)	€6.118,49	€4.165,71		b
	2C. Of which reductions at 5% (Art. 71(1) and 70(6) of R. 1122/2009 and art.21 of R.65/2011)	€52.421,14	€45.443,52		c
	2D. Of which reductions pursuant to Art. 71(4) of R. 1122/2009 and art.21 of R.65/2011	€16.512,37	€488,51		d
	2E. Of which reductions pursuant to Art. 71(5) and (6) of R. 1122/2009 and art.21 of R.65/2011	€131.226,40	€7.935,46		e
	2F. Of which reductions pursuant to Art. 72 of R. 1122/2009 and art.21 of R.65/2011	€124.156,30	€4.155,23		f
	2G. Reductions/exclusions in relation to on-the-spot checks - Risk selection	€344.147,00	€80.207,40		g
	2H. Reductions/exclusions in relation to on-the-spot checks - Random selection	€9.313,08	€1.517,21		h
					i

ART.20							
a	b	c	d	e	f	g	h
Measure	Legal Basis (Reg. 1698/2005)	Number of beneficiaries in total	Number of beneficiaries checked out of total*	Number of beneficiaries to be checked out of 5 % (art. 12)*	Percentage	Reductions (art.22/23)	Exclusions (art.22/23)
mountain areas	art.36(a)(i)						
other than mountain areas	art.36(a)(ii)	13991	112		0,8%	€3.746,96	
Natura 2000	art.36(a)(iii)						
agri-environment	art.36(a)(iv)	1357	20		1,5%	€724,92	
animal welfare	art.36(a)(v)						
afforestation	art.36(b)(i)	690	1		0,1%	€0,00	
Natura 2000 forestry land	art.36(b)(iv)						
forest environment	art.36(b)(v)						
no. of beneficiaries submitting claims covering more than one measure (to be deducted)		1031					
TOTAL		15.007	133	0	0	€4.472	0

Competent Control Authority DARD and the Health and Safety Executive

ART.20							
a	b	c	d	e	f	g	h
Measure	Legal Basis (Reg. 1698/2005)	Number of beneficiaries in total	Number of beneficiaries checked out of total*	Number of beneficiaries to be checked out of 5 % (art. 12)*	Percentage	Reductions (art.22/23)	Exclusions (art.22/23)
mountain areas	art.36(a)(i)						
other than mountain areas	art.36(a)(ii)	13991		200	1,4%	€21.925,06	
Natura 2000	art.36(a)(iii)						
agri-environment	art.36(a)(iv)	1357		30	2,2%	€4.767,79	
animal welfare	art.36(a)(v)						
afforestation	art.36(b)(i)	690		7	1,0%	€0,00	
Natura 2000 forestry land	art.36(b)(iv)						
forest environment	art.36(b)(v)						
no. of beneficiaries submitting claims covering more than one measure (to be deducted)		1031					
TOTAL		15.007		237	0	€26.692,85	0

Competent Control Authority DARD Veterinary Service

ART.20							
a	b	c	d	e	f	g	h
Measure	Legal Basis (Reg. 1698/2005)	Number of beneficiaries in total	Number of beneficiaries checked out of total*	Number of beneficiaries to be checked out of 5 % (art. 12)*	Percentage	Reductions (art.22/23)	Exclusions (art.22/23)
mountain areas	art.36(a)(i)						
other than mountain areas	art.36(a)(ii)	13991	503		3,6%	€57.587,53	
Natura 2000	art.36(a)(iii)						
agri-environment	art.36(a)(iv)	1357	35		2,6%	€23.054,03	
animal welfare	art.36(a)(v)						
afforestation	art.36(b)(i)	690	11		1,6%	€4.152,40	
Natura 2000 forestry land	art.36(b)(iv)						
forest environment	art.36(b)(v)						
no. of beneficiaries submitting claims covering more than one measure (to be deducted)		1031					

TOTAL		15.007	549	0	0	€84.793,96	0
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Claimants for direct payments found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)			Claimants for direct payments found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.71(4) R.1122/2009)	Claimants for direct payments found with at least one intentional non-compliance (Art.72 R.1122/2009)	Claimants for direct payments found with repeated non-compliance(s) due to negligence (Art.71(5) and (6) R.796/2004)	Claimants for direct payments sanctioned under cross-compliance in 2012
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 between 3 and 15%	
Number	Number	Number	Number	Number	Number	Number
52	287	99	6	18	56	
a	b	c	d	e	f	g

0

0

0

0

-2

0

control

Beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in one area of cross-compliance (Art.23 of R.1975/2006)			Beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.23 of R.1975/2006)	Beneficiaries of one of the 8 RD measures found with at least one intentional non-compliance (Art.23 of R.1975/2006)	Beneficiaries of one of the 8 RD measures found with repeated non-compliance(s) due to negligence (Art.23 of R.1975/2006)	Beneficiaries of one of the 8 RD measures sanctioned under cross-compliance in 2012
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 between 3 and 15%	
Number	Number	Number	Number	Number	Number	Number
0	2	0	1	13	22	
a	b	c	d	e	f	g

0

0

0

1

-2

0

control