Calendar year 2014

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

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

To be returned to AGRI-IACS-STATISTICS@ec.europa.eu by 15 July 2015

UK Northern Ireland

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					N THE CROT O	HECKS IN TOTAL									ON THE ODOT OUR	CKS FOLLOWING RI	ION DAGED OF L	COTION								ONTHE	CROT OUTONS FOR	LOWING RANDOM SE	TI COTION			
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Cita for pa w	almants or direct syments sho are also		Farmers under B foun	nd with non-con Art.71(1) and 7	mpliance(s) du 70(6) R.1122/20	e to negligence in or	ne area of cross 5/2011)		Farmers under B fou tue to negligence in r compliance (Art.71(4 R.	nore than one are	oliance(s) a of cross	Claiman for dire paymen who ar	ts Lt ts	Farmers under B	found with non-comp (Art.71(1) and 70(pliance(s) due to neg (6) R.1122/2009 and a	gligence in one ar art.21 of R.65/20	rea of cross-complianc	due to neglige	er B found with non-complia nce in more than one area of Art.71(4) R.1122/2009 and ar R.65/2011)	of cross	Claims for di payms who	ants rect ents are		Farmers under	B found with <u>r</u> (Art.71(1	non-compliance(s) o	ue to negligence in o	ne area of cross-cr 5/2011)	due to	negligence in more	with non-compliance e than one area of cr .1122/2009 and art.21 2011)
ben s o th me	neficiarie of one of ne 8 RD nasures	Farmers under A submitted to an <u>on-the-</u> spot check for cross- compliance Number %age	Minor non- compliance(s) (Not sanctioned)	redu	uction	Sanctioned with a 3 reduction	redu	ction	Minor non- compliance(s) (Not sanctioned)	and 5	tween 1 TOTA	the 8 R measure	rie Farmers under A of submitted to an <u>on-the-</u> por cheek for cross- compliance r Number Sage	Minor non- compliance(s) (sanctioned)	Not Sanctioned reduct	tion re	eduction	Sanctioned with a 5% reduction	sanction	(s) (Not reduction betweed) and 5%	een 1	TAL measi	RD spot che	ck for cross- npliance	Minor no compliance(s sanctione	i) (Not San	reduction		reduct	ith a 5% com	anctioned)	Sanctioned with a reduction between and 5%
RAND TOTAL 1	14767	750 0,0507889 1st pillar	Number %age 9 1%	Number 26	%age 3%	Number %age	Number 37	%age 5%	Number %age	Number	%age 1%	14767	f Number %age 628 0,0425273 1st pilla	Number %	age Number	%age Numbe	er %age	Number %age 30 5%	Number	%age Number % 0% 0	age ns	147	ber Number 67 122	%age 0.0082617 1st pillar	Number	%age Nu	mber %age	Number %age 8 7%	Number 7	%age Num	per %age	Number %age
		2nd pillar							-				2nd pill	r					1 -					2nd pillar	-			-				
RAND TOTAL excluding farmers who have been checked only for bovine or ovine lentification outside the 1% sample	14767	517 0,0350105 1st pillar	5 1%	22	4%	46 9%	30	6%	0 0%	5	1%	14767			1% 20	5% 38	10%	23 6%	0	0% 0	0%	147	67 122	0,0082617 1st pillar	0	0%	2 2%	8 7%	7	6% 0	0%	0 0%
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	14767	111 0,0075168	0	0	0		0	0				14767		0	0	0	0		0			1471		5 0,0030473	0	0			0	0		
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EU SMR 6 - Pigs I&R - DARD SMR 6 EU SMR 7 - Bovine I&R - DARD SMR 7	227	5 0,0220264 324 0.0268123	7 0.021604	0	0 4 0.0432099	34 0.1049	0,2 1	0,2				227 12084	5 0,0220264	0	0 0	0.0459364	1 0,2 31 #REFI	1 0 19 #REF!	.2			120	7	0 0	0 #	DIVIO!	#DIV/0/ 1 0.0243902	0 #D(V/ 3 #REF	0 0	#REF!		
EU SMR 7 - Bovine I&R - DARD SMR 7 1 EU SMR 8 - Ovine/Caprine I&R - DARD SMR 8			7 0,021604	49 14	4 0,0432099 3 0.0136364			0,0679012				12084		7 0,0	124/35 13	0,0459364	31 #REF! 1 0.0049505	19 #REF! 4 0.0198				120 702		18 0.0033929	0	0	1 0,0243902	3 #REF	1 3	#REF!		
EU SMR 8 - OwnerCaprine IRR - DARD SMR 8 EU SMR 10 - Hormones - DARD SMR 11	12084	179 0.014813	- "	0 3	0,0136364	0,0045		0,0212121				12084		0	0 3	0,0140010	. 0,0049505	4 0,0198				120		18 0,0025637 14 0.0036412	0	0	, ,		0 2			
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EU SMR 15 - Bluetongue - DARD SMR 15 1 EU SMR 16 - Calf Welfare - DARD SMR 16 1	12084	179 0.014813	0 #DIVIO		101/1G# 0	#D(V)		#DIV/01				12084	125 0.0111719	0 #D	rvio:	*LAWU!	#D(V/0! 1 0,0074074	#DIVIO!	4			120	04	0 0	0 1	DIVIO!	RUNNO!	#D(V/ 1 0,0227		0		
EU SMR 17 - Pig Welfare - DARD SMR 17	227	5 0,0220264		0	- 0	2 0,0111	0,4	- 0				227			- 0	- 0	2 0.4	l —	o o			22		0 0	1 1	0		0 0,0227		- 6		
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	14767	212 0,0143563										147	67 181 0,0122571			0	0		0					31 0,0020993								
	14767		0	0	- 0		0	. 0				147		. 0	0	. 0			0					31 0,0020993	0	0			0	0		
Supplementary Feeding - GAEC2 1 Overgrazing - GAEC3 1	14767	212 0,0143563	- 9	0	- 0		0	0				147	67 181 0,0122571 97 181 0,0122571	- 0	0		- 0		0			- 1	4767 S	0.0020993		0			0	. 0		
Undergrazing - GAEC4 1	14767	212 0,0143563	0	0 1	1 0,004717	1 0,004		0,004717				147		- 0	0 1	0,0055249	0	1 0,00552	19				4767	31 0,0020993	- 0	0		1 0,0322	581	0		
Field Boundaries - GAECS 1	14767	212 0,0143563	0	0 3	3 0,0141509	11 0,0518	868	0				147	67 181 0,0122571	0	0 2	0,0110497	11 0,0607735		0			1	4767	31 0,0020993	0	0	1 0,0322581		0	0		
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mers under B found with repeated non-compliance(s) due to negligence (Art.	- 1	1st 2nd 3rd											1st 2nd 3rd										1st	2nd 3nd								
(5) and (6) of R.1122/2009 and art.21 of R.65/2011)	15	repetition repetition repetition											15 repetition repetition repetit	in .									repetition	repetition repetition								
EU SMR 4 - NOx - DARD SMR 5								_																	-							
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EU SMR 18 - General Animal Welfare - DARD SMR 18		2						_					1 2												-							
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rmers under 8 found with <u>intentional</u> non-compliance(s) (Ast. 72 R. 11222009 and 221 of R60011) ©U SSR 7 - Borne ISA - CARC SSR 7		Sanctioned Sanctioned from one of with a with a more aid reduction reduction of schemes fi between 15 more than the whole	more aid or schemes for					1					Sanctioned with a reduction of between 15 more than and 20% 20% 5	or from one or d more aid for schemes for le the following or calendar				۰					reduction	d Sanctioned from one or with a more aid reduction of schemes for 5 more than the whole	more aid r schemes for the following					ı		

				ON-THE-SPO	T CHECKS F	OLLOWING	G <u>RISK</u> BASI	ED SELEC	TION										ON-THE-SF	OT CHECKS FOLLO	WING RA	NDOM SEL	ECTION				
	E	F		G							Н				ı	J		к						L			
				Farmers under I	3 found with n					area of	compli more that	ers under B liance(s) du in one area (Art.71(4) R	e to neglig of cross-co	nce <u>in</u> mpliance	Claimants for direct payments who			Farmers u		ınd with non-complia				complia more than	rs under B ance(s) due one area o	to neglig	ence <u>in</u> ompliance
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	payments who are not beneficiaries of one of		o an <u>on-the-</u> k for cross-	Minor non- compliance(s) (N	lot Sanctio	ned with a	Sanction	ned with a	Sanctioned	d with a		or non- nce(s) (Not	Sanction reduction		beneficiaries of one of the 8 RD			Minor complianc		Sanctioned with a	Sanction	ned with a	Sanctioned with a	Minor		Sanction	ed with a between
	the 8 RD measures Number	compl Number		sanctioned) Number %a	1% re	duction %age	3% red Number		5% redu Number	uction %age		tioned)	1 and Number	5%	measures Number	compl		sanctic Number	oned)	1% reduction Number %age		eduction %age	5% reduction Number %age	sancti	oned)	1 and Number	
GRAND TOTAL	15295	555	0,03628637	5 19		3%	60	11%		%age 6%	0	0%	0	0%	15295	109	0,00712651	0	%age	0 0%	7	6%	1 1%	Number 0	0%	0	0%
GRAND TOTAL excluding farmers who have been checked only for																					_					_	
bovine or ovine identification outside the 1% sample Under the responsibility of competent control authority NIEA	15295 15295	426	0,02785224	3 19	6 12	3%	49	12%	28	7%	0	0%	0	0%	15295 15295	109	0,00712651	0	0%	0 0%	7	6%	1 1%	0	0%	0	0%
EU SMR 1 - Wild Birds - DARD SMR 1	15295		4 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		4 0,01268388		0	(0 1	0,005155		0					15295		0,00202681		0	C		0	0				
EU SMR 3 - Sewage Sludge - DARD SMR 4	15295		4 0,01268388		0	(0	0		0					15295		0,00202681		0	C		0	0				
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EU SMR 9 - Plant Protection Products - DARD SMR 9	15295 15295		3 0,00804184		0		0	0		0					15295		0,00248447	,	0			0	0				
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EU SMR 6 - Pigs I&R - DARD SMR 6	201		6 0,02985075		0		0 1	0,166667		0	ľ				201	0	0		#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!				
EU SMR 7 - Bovine I&R - DARD SMR 7	7782	233	3 0,02994089	8 0,03	1335 1	0,072961		0,107296		0,077253					7782	21	0,00269854	·	0	C	1	1 0,047619	1 0,047619				
EU SMR 8 - Ovine/Caprine I&R - DARD SMR 8	2456	57	7 0,02320847		0	0,017544	4	0	3 (0,052632					2456	8	0,00325733	3	0	C		0	1 0,125				
EU SMR 10 - Hormones - DARD SMR 11	7782	118	,		0	(0	0		0					7782		0,00372655		0	0	1	0	0				
EU SMR 12 - TSEs - DARD SMR 12 EU SMR 13 - FMD - DARD SMR 13	7782	118	8 0,0151632	#DI)	0	#DIV/OI	0	4DIV/0I		4DIV/OI					7782	29	0,00372655		#DIV(OI	#DIV(0)	1	#DIV(0)	0 #DIV(0)				
EU SMR 13 - FMD - DARD SMR 13 EU SMR 14 - SVD - DARD SMR 14	7782 7782	(0 0	#DIY		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0!					7782 7782		0	1	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	 	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!				
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EU SMR 16 - Calf Welfare - DARD SMR 16	7782	118	8 0,0151632	#01	0 () "DIV/O!	0 1	0,008475	0	0.01010					7782	29	0.00372655	í l	#DIV/0!	#510/0!		#DIV/0!	#DIV/0!				
EU SMR 17 - Pig Welfare - DARD SMR 17	201		6 0,02985075		0	(0	0	H	0					201	- 0	0		#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!				
EU SMR 18 - General Animal Welfare - DARD SMR 18	8526	118	8 0,01384002		0	(0	0	2 (0,016949					8526		0,00340136	3	0			0	0				
Under the responsibility of competent control authority DARD	15295		3 0,00804184		0			0		0					15295		0,00248447										
Soil Management - GAEC1	15295		3 0,00804184		0	(0	0		0					15295		0,00248447		0	C		0	0				
Supplementary Feeding - GAEC2	15295 15295		3 0,00804184 3 0,00804184		0	1 (U	0		0					15295 15295		3 0,00248447 3 0.00248447	,	0	0	1	0	0				
Overgrazing - GAEC3 Undergrazing - GAEC4	15295 15295		3 0,00804184		0 .	0,00813	3	0		0					15295 15295		0,00248447	,	0			0	0				
Undergrazing - GAEC4 Field Boundaries - GAEC5	15295 15295		3 0,00804184		0	0,00613	0 1	0,00813	1	0,00813					15295	38		,	0		1	3 0,078947	0				
Protection of Habitats - GAECG	15295		3 0,00804184	<u> </u>	0		0 1	0,00813	'	0					15295		0,00248447	,	0		,	0 0,070347	0				
Irrigation Authorisations - GAEC 7	15295		3 0,00804184		0		0	0		0					15295		0,00248447	1	0	C		0	0				
EU SMR 11 - Food/Feed - DARD SMR 10	15295		3 0,00804184		0	(0 3	0,02439	1	0,00813					15295	38	0,00248447	1	0	0		0	0				
		· -		-												-											
Farmers under B found with repeated non-compliance(s) due to		1st repetition	2nd	2rd ropotition												1st repetition	2nd	2rd ropotition									
negligence (Art. 71(5) and (6) of R.1122/2009)	15	1st repetition	repetition	3rd repetition												1st repetition	repetition	3rd repetition									
EU SMR 4 - NOx - DARD SMR 5		2	2																								
EU SMR 7 - Bovine I&R - DARD SMR 7		9	9 1													-											
EU SMR 18 - General Animal Welfare - DARD SMR 18 SMR 16		1	1 1													-	1										
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 				Exclu															Excluded								
		Constinue	Constinui	Excluded from												Constinue	Constinu	Excluded	from one								
		Sanctioned with a	Sanctioned with a	from one or or more aid ai												Sanctioned with a	Sanctioned with a	from one or more aid	or more aid								
		reduction		schemes for sche												reduction	reduction of	schemes for	schemes								
		between 15	more than	the whole for	he											between 15	more than	the whole	for the								
III		and 20%	20%	calendar follo												and 20%	20%	calendar	following								
Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009)				year cale														year	calendar year								
EU SMR 7 - Bovine I&R - DARD SMR 7	1		1														1	1	, , , , ,								
EU SMR 11 - Food/Feed - DARD SMR 10			+ '														1		1								
Protection of Habitats - GAEC6																.		1									

				0	N-THE-SPO	T CHECKS FOLLOW	ING <u>RISK</u> E	BASED SE	LECTION										ON-THE-S	POT CHECK	(S FOLLOW	ING <u>RANI</u>	DOM SELE	CTION				
	E	F				G						Н			ı	J					K						L	
	Beneficiaries of one of the 8 RD measures who			Farmers und	der B found	with <u>non-compliance</u> compliance (Art.2			in one area	a of cross-	complian	ce(s) due to	s-compliance (more B	deneficiaries of one of the 8 RD measures who			Farmers und	ler B found		ompliance(s			in one area	a of cross-	complian	ce(s) due to n	ound with non- legligence <u>in more</u> compliance (Art.2 ⁻ 011)
	are <u>not</u> claimants for	Farmers under	r A submitted	Minor	non-			•				or non-	Sanctioned w	ith a	are <u>not</u> claimants for	Farmers under	A submitted	Minor	non-		Ì		•			Mino	non-	Sanctioned with a
	direct payments	to an on-the-s	mpliance	compliance	oned)	Sanctioned with a 1% reduction	3% rec	ed with a	5% re	ned with a	sanct	tioned)	reduction betw		direct payments	to an on-the-sp	pliance	complianc	ned)	Sanctione 1% red	uction	Sanction 3% red	luction	5% red		sanct	oned)	and 5%
GRAND TOTAL	Number 790	Number	%age 8 0.01012658	Number 0	%age 0%	Number %age 0 0%	Number 0	%age 0%	Number 0	%age 0%	Number	%age 0%	Number %	age %	Number 790	Number	%age	Number 0	%age #DIV/0!	Number 0	%age #DIV/0!	Number 0	%age #DIV/0!	Number	%age #DIV/0!	Number	%age N	lumber %age #DIV/0!
GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine	790		0,01012656		076	0 076	-	076	-	0 76	H	076		76	790		U		#DIV/0:	-	#DIV/0:		#DIV/0:	- 0	#DIV/0:	1	#DIV/0:	#DIV/0:
or ovine identification outside the 1% sample	790	6	6 0.00759494	0	0%	0 0%	0	0%	0	0%		0%		%	790	0	0	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!		#DIV/0!	#DIV/0!
Under the responsibility of competent control authority NIEA	790	C	0 0												790	0												
EU SMR 1 - Wild Birds - DARD SMR 1	790	C	0 0		#DIV/0!	#DIV/0!		#DIV/0!		#DIV/0!					790	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
EU SMR 5 - Habitats, Wild Flora & Fauna - DARD SMR 2	790	C	0 0		#DIV/0!	#DIV/0!		#DIV/0!		#DIV/0!					790	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
EU SMR 3 - Sewage Sludge - DARD SMR 4	790	C	0 0		#DIV/0!	#DIV/0!		#DIV/0!		#DIV/0!					790	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
EU SMR 4 - NOx - DARD SMR 5	790	C	0		#DIV/0!	#DIV/0!		#DIV/0!		#DIV/0!					790	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
DARD GAEC 8	790	0	0		#DIV/0!	#DIV/0!		#DIV/0!		#DIV/0!					790	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
Under the responsibility of competent control authority HSE	790	2	2 0,00253165		0	0		(0					790	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
EU SMR 9 - Plant Protection Products - DARD SMR 9 Under the responsibility of competent control authority VET	790 790	2	2 0,00253165 7 0.00886076		0	0		()	0	4				790 790	0	0		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0!		#DIV/0! #DIV/0!			
EU SMR 6 - Pigs I&R - DARD SMR 6	7	,	0,00880076		#DIV/0!	#DIV/0!		#DIV/0!		#DIV/0!	4				7	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
EU SMR 7 - Bovine I&R - DARD SMR 7	134	20	0 0,14925373		#BIV/0.	0		#DIV/0.)	#DIV/0.					134	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
EU SMR 8 - Ovine/Caprine I&R - DARD SMR 8	109	3	3 0.02752294		0	0		()	0					109	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
EU SMR 10 - Hormones - DARD SMR 11	134	4	4 0,02985075		0	0		()	0					134	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
EU SMR 12 - TSEs - DARD SMR 12	134	4	4 0,02985075		0	0		()	0					134	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
EU SMR 13 - FMD - DARD SMR 13	134	C	0 0		#DIV/0!	#DIV/0!		#DIV/0!		#DIV/0!					134	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
EU SMR 14 - SVD - DARD SMR 14	134	C	0 0		#DIV/0!	#DIV/0!		#DIV/0!		#DIV/0!					134	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
EU SMR 15 - Bluetongue - DARD SMR 15	134	C	0 0		#DIV/0!	#DIV/0!		#DIV/0!		#DIV/0!					134	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
EU SMR 16 - Calf Welfare - DARD SMR 16	134	4	4 0,02985075		0	0		(50))	0					134	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
EU SMR 17 - Pig Welfare - DARD SMR 17 EU SMR 18 - General Animal Welfare - DARD SMR 18	7 200	0	4 0.02		#DIV/0!	#DIV/0!		#DIV/0!	,	#DIV/0!					7 200	0	0		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!			
Under the responsibility of competent control authority DARD	790	4	2 0,00253165		0	0		()	0					790	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
Soil Management - GAEC1	790	2	2 0.00253165		0	0)	0					790	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
Supplementary Feeding - GAEC2	790	2	2 0.00253165		0	0		()	0					790	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
Overgrazing - GAEC3	790	2	2 0,00253165		0	0		()	0					790	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
Undergrazing - GAEC4	790	2	0,00253165		0	0		()	0					790	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
Field Boundaries - GAEC5	790	2	2 0,00253165		0	0		()	0					790	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
Protection of Habitats - GAEC6	790	2	2 0,00253165		0	0		()	0					790	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
Irrigation Authorisations - GAEC 7	790	2	2 0,00253165		0	0		()	0					790	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
EU SMR 11 - Food/Feed - DARD SMR 10	790	2	2 0,00253165		0	0		()	0					790 790	0	0		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			
														H	790	ł												
Farmers under B found with repeated non-compliance(s) due to			2nd	m 1											150		2nd											
negligence (Art.21 of R.65/2011)	0	1st repetition	repetition	3rd repetition											0	1st repetition	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) EU SMR 7 - Bovine I&R - DARD SMR 7	0	Sanctioned with a reduction between 15 and 20%	h 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	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 / - Bovine I&R - DARD SMR / SMR/ Standard 2			1		1															1								
SMR/ Standard 2	***																			1								
		i.		1	-										***	ı			ı									

	ON-THE-SPOT CHECKS IN TOTAL ON-THE-SPOT CHECKS FOLLOWING <u>RISK</u> BASED A B C D E F G												ASED SELE	CTION							
	Α	В				С		-			D	Е	F					G			
	Claimants for wine measures			Farmers und		with non-compliance		e in one area of cross)	complia	nce(s) due to	3 found with non- o negligence in more cross-compliance 1122/2009)	Claimants for wine measures			Farmers und		with non-co				n one area of cro
	according to Art. 85t and 103z of R.1234/2007	Farmers under to an <u>on-the-sp</u> cross-con	oot check for npliance	compliance sanctio	e(s) (Not oned)	Sanctioned with a 1% reduction	3% reduction	5% reduction	complia san	nor non- ance(s) (Not ctioned)	1 and 5%	according to Art. 85t and 103z of R.1234/2007	Farmers under to an <u>on-the-sp</u> cross-con	oot check for npliance	compliand sancti	ce(s) (Not oned)	Sanctione 1% redu	uction	Sanctione 3% redu	uction	Sanctioned with 5% reduction
	Number	Number	%age	Number	%age	Number %age		Number %age	Numbe			Number	Number	%age	Number	%age	Number		Number		Number %age
. TOTAL NUMBER OF BENEFICIARIES			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	#DIV/
A. BENEFICIARIES REPORTED IN TABLE 1.1			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	#DIV/
B. BENEFICIARIES REPORTED IN TABLE 1.2																					
C. BENEFICIARIES REPORTED IN TABLE 1.3																					
2. BENEFICIARIES ONLY SUBJECT TO WINE MEASURES AND THEREFORE NOT REPORTED IN OTHER TABLES			#DIV/0!											#DIV/0!							
Standard/SMR 1	1		#DIV/0!	+	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	H —				<u> </u>	#DIV/0!	+	#DIV/0!	 	#DIV/0!		#DIV/0!	#DIV/
Standard/SMR 2	•		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!						#DIV/0!		#DIV/0!	+	#DIV/0!		#DIV/0!	#DIV/
Standard/SMR 3			#VALUE!		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!						#VALUE!		#DIV/0!	+	#DIV/0!		#DIV/0!	#DIV/
Standard/SMR 4			#VALUE!		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!					•	#VALUE!	-	#DIV/0!	 	#DIV/0!		#DIV/0!	#DIV/
etc	···		#VALUE:		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!					1	#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!	#DIV/
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	•								1st repetition	2nd repetition	3rd repetition	1					
SMR/ Standard 1					-											-					
SMR/ Standard 2																					
SMR/ Standard																					
				1									1	1	1						
		Sanctioned with a reduction	Sanctioned with a	Excluded from one or more aid	from one or more aid								Sanctioned with a reduction	Sanctioned with a	Excluded from one or more aid	from one or more aid					
		between 15 and 20%	reduction of more than 20%	the whole calendar	schemes for the following								between 15 and 20%	reduction of more than 20%	schemes for the whole calendar	schemes for the following					
Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009)				year	calendar year										year	calendar year					
SMR/ Standard 1																					
SMR/ Standard 2				1																	
SMR/ Standard	.1	1	l	1	1								1	1	1	1					

								(ON-THE-S	POT CHEC	KS FOLLO	WING RAN	IDOM SELI	CTION					
			Н		I	J					K		•						
	complian than o	ce(s) due t ne area of	B found wit o negligend cross-com	ce <u>in more</u> pliance	Claimants for wine measures			Farmers und		d with non-compliance (a of cross-	complian	ers under E ce(s) due to ne area of o Art.71(4) R	negligeno ross-com	e <u>in more</u> oliance
	complian	r non- ice(s) (Not ioned) %age		ned with an between d 5%	according to Art. 85t and 103z of R.1234/2007 Number	Farmers under to an <u>on-the-si</u> cross-con Number	oot check for		e(s) (Not	Sanction 1% rec	ed with a duction %age	Sanction 3% rec	ed with a duction %age	Sanction 5% red Number	ed with a luction %age	complian	r non- ce(s) (Not ioned) %age	Sanction reduction 1 and Number	between
1. TOTAL NUMBER OF BENEFICIARIES	Number	#DIV/0!	Nullibel	#DIV/0!	Number	Number	#DIV/0!	Nullibei	#DIV/0!	Nullibel	#DIV/0!	Number	#DIV/0!	Nullibel	#DIV/0!	Nullibel	#DIV/0!	Nullibei	#DIV/0!
1A. BENEFICIARIES REPORTED IN TABLE 1.1	1	#DIV/0!		#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
1B. BENEFICIARIES REPORTED IN TABLE 1.1	-	#DIV/0!	<u> </u>	#DIV/0!	-	1	#DIV/U!	+	#DIV/0!	<u> </u>	#017/0!	1	#DIV/U!		#DIV/U!	-	#DIV/U!		#DIV/U!
1C. BENEFICIARIES REPORTED IN TABLE 1.3	-		<u> </u>	-	-	1		+		<u> </u>		1				-			
IO. DENEFICIARIES 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 repeated non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009) SMR/ Standard	1					1st repetition	2nd repetition	3rd repetition											
SMR/ Standard	2																		
SMR/ Standard .																			
Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009) SMR/ Standard	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										
SMR/ Standard	2																		
SMR/ Standard .								1											
<u> </u>						1	ı	1	1										

	Α	l e	3					С)		D1
	Claimants for direct payments who				Farmers unde			ompliance(s) due to no 22/2009 an				compliand	ers under B ce(s) due to ne area of c (4) R.1122/2 R.65/2	negligend cross-com 2009 and A	ce <u>in more</u> oliance	
	are <u>also</u> beneficiaries of one of the 8 RD measures		trative check		Minor i compliance sanctio	e(s) (Not oned)	1% red	uction	Sanctione 3% red	uction	5% rec	luction	Mino complian sanct	ce(s) (Not ioned)	reduction 1 and	d 5%	TOTAL
	Number	Number	%age		Number	%age	Number	%age	Number	%age	Number	%age	Number		Number	%age	
GRAND TOTAL				1st pillar		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	ľ
				2nd pillar													
Under the responsibility of competent control authority A			#DIV/0!														
Standard/SMR			#DIV/0!	_		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
Standard/SMR			#DIV/0!	1		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MR .uppa			#VALUE!	4		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MRPP			#VALUE!	1		#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	4		#DIV/0!			#DD //OI		#DIV //OI		#DD //OI		#DD //OL					
Standard/SMR			#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
Standard/SMR			#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MR			#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MRPP			#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	4		#DIV/0!			#DD //OI		#DIV //OI		#DD //OI		#DD //OL					
Standard/SMR			#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
Standard/SMR			#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MR			#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
MRPP	-		#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 Standard/SMR	1		#DIV/0! #DIV/0!	 		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
Standard/SMR Standard/SMR						#DIV/0!		#DIV/0! #DIV/0!		#DIV/0!		#DIV/0! #DIV/0!					
Standard/SMR MR			#DIV/0!														
MRPP			#DIV/0!			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
			#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 <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
Ш				
	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				

	Α	В					С						[)	
	Claimants for direct payments who			Farmers u			-	nce(s) due I) and 70(6)			area of	compliand	e(s) due to	found with negligend cross-comp.	ce <u>in more</u> pliance
	are <u>not</u> beneficiaries of one of the 8 RD measures		rative check	Minor i compliance sanctio	e(s) (Not	1% red	ed with a duction	Sanction		5% red		Minor complian sancti	ce(s) (Not	reduction 1 and	d 5%
	Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	J
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!				
I 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 <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009)	1st repetition	2nd repetition	3rd repetition
۱.,				
"	SMR/ Standard 1			
	SMR/ Standard 2			
	SMR/ Standard			

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				

		Α	В					С						[)	
		Beneficiaries of one of the 8 RD measures who			Farmers ι				nce(s) due .rt.21 of R.6		nce in one	area of	compliand	e(s) due to	found with negligenc cross-comp R.65/2011)	ce <u>in more</u> pliance
		are <u>not</u> claimants for direct payments Number	Farmers under to an <u>administ</u> for cross-co	rative check ompliance	Minor compliance sanction	e(s) (Not ned)	Sanction	uction	3% red		5% red	uction	Minor compliand sancti	ce(s) (Not oned)	Sanctione reduction 1 and Number	between d 5%
	GRAND TOTAL	Number	Number	%age #DIV/0!	Number	%age #DIV/0!	Number	%age #DIV/0!	Number	%age #DIV/0!	Number	%age #DIV/0!	Number	%age #DIV/0!	Number	%age #DIV/0!
1	Under the responsibility of competent control authority A			#DIV/0!		#DIV/U!		#DIV/U!		#DIV/U!		יייייייייייייייייייייייייייייייייייייי		#DIV/U!		#DIVIO:
	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!				
	MRFPPP			#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!				
1	etc			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
	Under the responsibility of competent control authority			#DIV/0!												i
	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!				1
	etc			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
	Under the responsibility of competent control authority Z			#DIV/0!												
1	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!				

	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
۱.,				
"	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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		Claimants for direct of the 8 RD measu negligence in one ar R.1122 Minor non-compliance(s) (Not sanctioned)	res found with	non-complianc ppliance (Art.71	e(s) due to		negligence <u>in more the</u> compliance (Art.71	of the 8 RD measures mpliance(s) due to nan one area of cross-	TOTAL
GRAND TOTAL	1st pillar		1	18	9				
	2nd pillar								
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				

	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)	0	1st repetition	2nd repetition	3rd repetition
"			0	0	0
	SMR/ Standard 1				
	SMR/ Standard 2				
	SMR/ Standard				

Ш	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	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 following calendar year
			0	0	0	0

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	Claimants for direct payments who are not 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 wheneficiaries of one of the 8 RD refound with non-compliance(s) negligence in more than one area compliance (Art.71(4) R.1122		
	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		
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		

	Claimants for direct payments who are not 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)		1st repetition	2nd repetition	3rd repetition
II			0	0	0
	SMR/ Standard 1	•••			
	SMR/ Standard 2				
	SMR/ Standard				

III	Claimants for direct payments who are not beneficiaries of one of the 8 RD measures found with intentional 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
			0	0	0	0
		•••				

	10011100007171071000				1		1
	AGRI-IACS-STATISTICS@ec.europa.eu		С			I I	D
		claimants for direct	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)			who are not claimant found with non-co negligence in more th	of the 8 RD measures is for direct payments impliance(s) due to nan one area of cross21 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%
١	GRAND TOTAL	0	0	1	0		
١	Under the responsibility of competent control authority A						
١	Field Boundaries - GAEC5	0	0	1	0		
١	I 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
Ш				
	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				

for the

following

calendar year

schemes for

the whole

calendar year

							T		
	AGRI-IACS-STATISTICS@ec.europa.eu			С				D	D1
			Claimants for direct post the 8 RD measu negligence in one are R.1122/Minor non-compliance(s) (Not	res found with I	non-compliand pliance (Art.7	e(s) due to	beneficiaries of one found with non-co negligence in more the compliance (Art.71(1)	payments who are also of the 8 RD measures ompliance(s) due to han one area of crossand 70(6) R.1122/2009 of R.65/2011) Sanctioned with a reduction between 1	
			sanctioned)	reduction	reduction	reduction	sanctioned)	and 5%	TOTAL
Г	GRAND TOTAL	1st pillar	0	4	43	7	0	1	
1		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								
ı	Soil Management - GAEC1			1					
	Supplementary Feeding - GAEC2			1					ı .
	Undergrazing - GAEC4				1				
	Field Boundaries - GAEC5			1		3			
	Protection of Habitats - GAEC6	1			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	1			4				
		•		•	1	•			
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)	7	1st repetition	2nd repetition	3rd repetition				
	EU SMR 4 - NOx - DARD SMR 5		6]			
	EU SMR 16 - Calf Welfare - DARD SMR 16		1			1			
	EU SMR 18 - General Animal Welfare - DARD SMR 18		2	2]			
_									
			Sanctioned with a reduction between 15	Sanctioned with a	Excluded from one or more aid	Excluded from one or more aid schemes			

reduction between 15

and 20%

Claimants for direct payments who are also beneficiaries of one of the 8

EU SMR 4 - NOx - DARD SMR 5 EU SMR 11 - Food/Feed - DARD SMR 10

EU SMR 18 - General Animal Welfare - DARD SMR

III RD measures found with intentional non-compliance(s) (Art. 72

R.1122/2009 and Art.21 of R.65/2011)

reduction of

more than 20%

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		Claimants for direct payments who are not 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 who are not 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		3	92	12		0	0	
	Under the responsibility of competent control authority NIEA								
1	EU SMR 4 - NOx - DARD SMR 5		1	82	4				
•	Under the responsibility of competent control authority DARD								
	Undergrazing - GAEC4			2					
	Field Boundaries - GAEC5		2	3	5				
	Protection of Habitats - GAEC6			4	1				
	Under the responsibility of competent control authority VET								_
	EU SMR 16 - Calf Welfare - DARD SMR 16			1	2				
	EU SMR 18 - General Animal Welfare - DARD SMR 18		1	1	2				
				•	•				
	Claimants for direct payments who are not 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)	19	1st repetition	2nd repetition	3rd repetition				
II	EU SMR 4 - NOx - DARD SMR 5		13	4					
	EU SMR 18 - General Animal Welfare - DARD SMR 18		1	1					
				•		1			
							-		
						Excluded			
					Excluded	from one			
			Sanctioned	Sanctioned	from one or	or more			

Ш	Claimants for direct payments who are not beneficiaries of one of the 8 RD measures found with intentional non-compliance(s) (Art. 72 R.1122/2009)	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 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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AGRI-IACS-STATISTICS@ec.europa.eu	С					D		
	Beneficiaries of or claimants for direct p due to negligence in	payments found	with non-co	mpliance(s)		who are not claimant found with non-co negligence in more th	of the 8 RD measures as for direct payments impliance(s) due to nan one area of cross21 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			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								

	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	
Ш					
	SMR/ Standard 1				
	SMR/ Standard 2				
	SMR/ Standard				

 	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	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 11 - Food/Feed - DARD SMR 10			1		
	EU SMR 18 - General Animal Welfare - DARD SMR 18			1		
	SMR/ Standard	***				

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		Applied reduction	ns/exclusions (€)	Not applied reduce because of Decause of Dec		
		1st pillar	2nd pillar	1st pillar	2nd pillar	
	1. Total amounts to be paid in €	•				
	A. Total amounts to be paid before reductions/exclusions	€312.062.337,32	€30.279.097,83			
Į	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection	€34.289.091,78	€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			
	2. Total amounts of "cross-compliance" reductions/exclusions	€380.276,90	€ 114.582,69	0	0	а
	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			b
	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			С
	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			d
Ш	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			е
	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			f
	2F. Of which reductions pursuant to Art. 72 of R. 1122/2009 and art.21 of R.65/2011	€ 124.156,30	€ 24.155,23			g
	2G. Reductions/exclusions in relation to on-the-spot checks - Risk selection	€ 344.147,00	€80.207,40			h
	2H. Reductions/exclusions in relation to on-the-spot checks - Random selection	€9.313,08	€1.517,21			i

AGRI-IACS-STATISTICS@ec.europa.eu Competent Control Authority NIEA

ART.20							
а	b	С	d	е	f	g	h
	Legal Basis (Reg.		Number of beneficiaries checked	Number of beneficiaries to be		Reductions	Exclusions
Measure	1698/2005)	beneficiaries in total	out of total*	checked out of 5 % (art. 12)*	Percentage	(art.22/23)	(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							
а	b	С	d	е	f	g	h
	Legal Basis						
	(Reg.	Number of	Number of beneficiaries checked	Number of beneficiaries to be		Reductions	Exclusions
Measure	1698/2005)	beneficiaries in total	out of total*	checked out of 5 % (art. 12)*	Percentage	(art.22/23)	(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	С	d	е	f	g	h
	Legal Basis						
	(Reg.	Number of	Number of beneficiaries checked	Number of beneficiaries to be		Reductions	Exclusions
Measure	1698/2005)	beneficiaries in total	out of total*	checked out of 5 % (art. 12)*	Percentage	(art.22/23)	(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

			Claimants for direct payments found with non-compliance(s) due to negligence in	Claimants for direct payments found	Claimants for direct payments found with repeated non-	
due to negligence i	t payments found with in one area of cross-co and 70(6) R.1122/2009	ompliance (Art.71(1)	more than one area of cross-compliance (Art.71(4) R.1122/2009)	with at least one intentional non-compliance (Art.72 R.1122/2009)	compliance(s) due to negligence (Art.71(5) and (6) R.796/2004)	Claimants for direct payments
			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 between 3	cross-compliance in
1% reduction	3% reduction	5% reduction	and 5%	15%	and 15%	2012
Number	Number	Number	Number	Number	Number	Number
52	287	99	6	18	56	
а	b	С	d	e	f	a

0 0 0 0 -2 0 control

			Beneficiaries of one			
			of the 8 RD			
			measures found			
			with non-	Beneficiaries of one	Beneficiaries of one	
			compliance(s) due	of the 8 RD	of the 8 RD	
			to negligence in	measures found	measures found	
			more than one area	with at least one	with repeated non-	
Beneficiaries of or	ne of the 8 RD measur	es found with non-	of cross-compliance	intentional non-	compliance(s) due	Beneficiaries of one
compliance(s) d	lue to negligence in oi	ne area of cross-	(Art.23 of	compliance (Art.23	to negligence (Art.23	of the 8 RD
compl	iance (Art.23 of R.197	5/2006)	R.1975/2006)	of R.1975/2006)	of R.1975/2006)	measures
			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 between 3	cross-compliance in
1% reduction	3% reduction	5% reduction	and 5%	15%	and 15%	2012
Number	Number	Number	Number	Number	Number	Number
0	2	0	1	13	22	
а	b	С	d	е	f	g

0 0 0 1 -2 0 control