

Ref. Ares(2019)2625736 - 15/04/2019

Calendar year 2018**Notifications to be made by the Member States in accordance with article 9 of R.809/2014 on the checks carried out in the framework of the cross-compliance control system**

To be returned to AGRI-IACS-STATISTxxx@xx.xxropa.eu by 15 July 2019

0 - Analysis	Analysis
1 - Results of the <u>on-the-spot checks</u> carried out in application of article 68 of R.809/2014	Table 1
2 - Results of the <u>administrative checks</u> carried out in application of article 71(4) of regulation (UE) n. 809/2014 , where applicable	Table 2
3 - Results of the checks (both administrative and on-the-spot) carried out in application of articles 29, 30, 31, 32 and 33 of R.809/2014	Table 3
4 - Results of all the other checks	Table 4
5 - Amounts resulting from the application of cross-compliance	Table 5
6 - Consistency check	Table 6

[illegible]

No Admin checks carried out in 2018

		A		B		C								D			
						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 more than one area of cross-compliance (Art.74 R.809/2014)			
		claimants described in article 92 of R. 1306/2013		Farmers under A submitted to an administrative check for cross-compliance		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		Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
I	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%
GRAND TOTAL		40	30	9	8		0	2
I	Under the responsibility of competent control authority A							
	SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ)	0	0	0	1			
	SMR 10 - Restrictions on the use of plant protection products	0	0	1	0			
	SMR 13 - Welfare of farmed animals	0	0	1	0			
	GAEC 1 - Buffer strips along watercourses	12	14	2	15			
	GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion	33	0	0	0			
	GAEC 7 - Retention of landscape features	16	23	9	3			

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	0
		0	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	0
		0	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
		1				
		1	0	1	0	0
	GAEC 7 - Retention of landscape features	1	0	1	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%
I	GRAND TOTAL	27	8	20	24		0	2
	Under the responsibility of competent control authority A							
	SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ)	1	0	0	0			
	SMR 2 - Conservation of wild birds	1	0	0	0			
	SMR 4 - Food and Feed Law	2	1	1	0			
	SMR 7 - Identification and registration of Cattle	3	1	1	0			
	SMR 8 - Identification and registration of Sheep	21	3	4	2			
	SMR 12 - Welfare of pigs	0	0	1	0			
	SMR 13 - Welfare of farmed animals	0	0	9	13			
	GAEC 1 - Buffer strips along watercourses	0	0	0	1			
	GAEC 2 - Abstraction of water for irrigation	2	2	3	0			
	GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion	1	0	2	1			
	GAEC 6 - Maintenance of soil organic matter	0	2	2	0			

			1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
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)	14				
		16	12	0	3	1
	SMR 7 - Identification and registration of Cattle	1	1	0	0	0
	SMR 8 - Identification and registration of Sheep	2	2	0	0	0
	SMR 13 - Welfare of farmed animals	4	1	0	2	1
	GAEC 2 - Abstraction of water for irrigation	8	8	8	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)	7	retroactively applied
		8	8
	GAEC 2 - Abstraction of water for irrigation	8	8

			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	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	5				
		5	1	4	0	0
	SMR 7 - Identification and registration of Cattle	1	0	1	0	0
	SMR 8 - Identification and registration of Sheep	1	0	1	0	0
	SMR 13 - Welfare of farmed animals	2	0	2	0	0
	GAEC 2 - Abstraction of water for irrigation	1	1	0	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	593171467	0
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection	76272496	0
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection	11965190	0
II	2. Total amounts of "cross-compliance" reductions/exclusions	1.256.384	0
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	235.452	0
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	72.339	0
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	385.521	0
	2D. Of which reductions pursuant to Art.74 R.809/2014	24.810	0
	2E. Of which reductions pursuant to Art.39(4) R. 640/2014	181.491	0
	2G. Of which reductions pursuant to Art.40 R. 640/2014	350.542	0
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	6.229	0
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection	666352,91	0
	2I. Reductions/exclusions in relation to on-the-spot checks - Random selection	112005,04	0

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 2018
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
143	218	116	10	17	8	34	546
a	b	c	d	e	f	g	h

0

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control