## Calendar year 2016

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

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

0 - Analysis	<u>Analysis</u>
1 - Results of the on-the-spot checks carried out in application of article 68 of R.809/2014	Table 1
<b>2 -</b> Results of the <u>administrative checks</u> carried out in application of article 49 of R.1122/2009 and 20 of R.1975/2006, where applicable	<u>Table 2</u>
<b>3 -</b> Results of the checks (both administrative and on-the-spot) carried out in application of articles 29, 30, 31, 32 and 33 of R.809/2014	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

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				ON-THE-SI	POT CHECKS IN TO	AL											ON-TH	E-SPOT CHECK	S FOLLOWING	USK BASED SE	LECTION											ON-THE-SP	POT CHECKS FOL	LOWING RANDO	OM SELECTION					$\neg$
Α	В				e			11		D		D1	E	-	,				G				т	н			-		J	Т				к						$\neg$
		Farme	ers under B found	d with <u>non-comp</u>	oliance(s) due to negl (Art.39 R.640/2014)	gence in one ar	ea of cross-compliance	Farm due to	mers under B found o negligence in mo compliance (Ar	ore than one a	ompliance(s) area of cross-					Fa	ermers under B for	nd with <u>non-co</u>	mpliance(s) due (Art.32 R.64	to negligence in 92014)	one area of cr	oss-compliance	due to neg	Farmers under 8 found with non-complanne(s) date to engigence in more than on a rear of creat- compliance (LATA RESIDENT) stallmants				non-compliance(	s) due to neglige 9 R.640/2014)	ence in one area	of cross-complianc	e due to ne		rith non-compliance than one area of cr 14 R.803(2014)						
article 92 o	Farmers under A submitted an on-the-spot check for cro	a- Early wa	arnings given (Not	st Sanctioned	with a 1% Sanct	oned with a 3%	Sanctioned with a 5%	ear	ly warnings (Not	reduction			article 92 of	an on-the-sp	A submitted to not check for	Min	or non-compliance	(s) Sanction	ed with a 1%	Sanctioned with	th a 3% Sano	ctioned with a 5%		nings (Not re-	anctioned with fuction between		describ in article of R.	92 Farmers und to an on-the-	apot check fo		Minor non-cor					Sanctioned with a			Sanctioned with reduction between	
R. 1306/201	compliance Number %age	S	anctioned)	reduc	tion Numb	eduction	reduction	-	sanctioned)	Mombas	d 5%	TOTAL	1306/2013	cross-co	mpliance %age		(Not sanctioned)	re:	duction	reduction	n Name Marie	reduction	sanc	ioned)	and 5%	TOTAL	1305/20	13 cross-cr Number	mpliance		(Not sanct	tioned)	reduction	rec Mumber	duction	reduction	San	ctioned)	and 5%	
CRAND TOTAL	2023 10	302	7 15%	104	5% 240	12%	Number %age 131 6%	- Muli	0 0%	15	156	0%	19510	1631	8%		Lumber %ag 241 155	80	5%	190	12% 16	M 6%	0	0%	15 15		19510	392	,mage		56	17%	24 63	50	13%	Number %ag 27 7%	0	0%	0 0%	_
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification								++							0.4											_	_		-	-										-
	1885 10	% 291	16%	101	5% 214	11%	104 6%		0 0%	15	1%	0%	19372	1527	8%		235 159	. 78	5%	166	11% 8	7 6%		0%	15 19		19372		2	%.	64	18%	23 69	48	13%	17 5%	0	0%	0 0%	
Under the responsibility of the SG Agriculture and Rural Economy Directorate 1937 SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ) 4574	1521 8	%											19372	1193	6%												19	72 32	2	%										
SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ) 4574 SMR 2 - Conservation of wild birds 146	84 2	%	17 205	7% 0	0%	6 79	6 7	%					1574	68	1%	4 —	13	19%	0 0%	- 6	2%	6 2	7%				4574	- 11	5 0	%	- 4	25%	0	0%	0 0%		0%			
SMR 2 - Conservation of wid brids 146 SMR 3 - Conservation of Floris and Fauna 210	41	% 	0 07	7% 2 W 0	5%	0 05	0 0	1%					1466	35	2%	+ -	0	0%	1 3%	9	0%		n.				- 1	86 1	9 0	S.	- 0	0%	- 1	17%	0 0%	- 0	0%			_
SMR 4 - Food and Feed Law 1937	220	-	0 05	75 2	1%	3 19	1 0	7.4		+			19372	165	1%	H	0	0%	1 15	- 3	2%	0 0	2				19	72 59		-		0%	1	2%	0 0%		2%	+		
SMR 6 - Identification and registration of Pice 128	16		1 65	96 0	0%	0 05	0 0	96					1286	15	1%	-		7%	0 0%	0	0%	0 0	n.				1	96	0	·	0	0%	0	0%	0 0%	0	0%			_
SMR 7 - Identification and registration of Cattle 1053	552 5	%	197 361	7% 48	2%	64 129	66 12	%					10530	440	4%	1 -	158	36%	12 10%	49	11%	57 13	%				10:	30 11:	1	%.	39	35%	6	5% 1	15 13%	9	8%			
SMR 8 - Identification and registration of Sheep 1435	782	%	73 95	7% 45	6%	134 179	33 4	256		1			14357	612	4%	_	56	9%	31 5%	105	17%	26 4	%				14	57 170	1	%	17	10%	14	8% 2	29 17%	7	4%			_
SMR 9 - Prevention and control of Transmissible Spongiform Encephalopathies (TSE) 1659	172	%	0 01	9% 0	0%	0 05	0 0	7%		1			16595	120	1%		0	0%	0 0%	0	0%	0 0	96				16:	96 5	0	50		0%	0	0%	0 0%	0	0%			
SMR 10 - Restrictions on the use of plant protection products 1937	222	%	0 09	2% 0	0%	2 19	1 0	7%					19372	165	1%		0	0%	0 0%	1	1%	1 1	%				12	72 5	0	SG	0	0%	0	0%	1 2%	0	0%			
GAEC 1 - Buffer strips along watercourses 1937	222	%	4 25	1% 5	2%	1 05	2 15	%					19372	165	1%	4	3	2%	5 3%	1	1%	2 1	%				19	72 5	0	%		2%	0	0%	0 0%	0	0%			
GAEC 2 - Abstraction of water for impation 199 GAEC 3 - Protection of groundwater against pollution 1937	64	%	0 05	2% 0	0%	0 05	0 0	7%					1998	56	3%	-	0	0%	0 0%	. 0	0%	0 0	n.					96 1	9 0	%.		0%	0	0%	0 0%		0%			
GAEC 3 - Protection of groundwater against pollution 1937 GAEC 4 - Minimum soil cover 624	222	%	0 01	7% 0	0%	0 05	. 0 0	7%					19372	165	1%	4 -	0	0%	0 0%	0	0%		7%				19	72 5		Sc.		0%	0	0%	0 0%	0	0%			
GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion 1721	120 4	26	14 79	776 0	19/	0 05		PON .					17210	100	2%	+		79/	2 19		0%		79 W					40 41		N I		40/		0%	0 0%		0%			
GAEC 5 - namerium and management renecting see species conditions to amit soli erosion 1721  GAEC 6 - Maintenance of soil organic matter 938	175	% %	0 09	75 2	176	0 05	0 0	7%		**********			9386	198	1%	-	12	0%	0 0%		0%		7-				1/.	88 %	7 0			474	0	0%	0 0%	0	0%	*********		-
GAEC 7 - Retention of landscape features 1937	222	5	6 31	2% 3	1%	0 05	0 0	25		+			19372	165	1%	-	4	2%	2 1%	0	0%	0 0	26				12	72 5		5	2	4%	1	2%	0%	0	0%			_
Under the responsibility of the Veterinary Medicines Directorate 1885	241	8	0 01	2% 0									16856	241	1%			0%	0%		0%		96				16	56 (	0	S.		#DIVIDI	#D7s	//01	#D(V/01	#DIV	Of			
SMR 5 - Restrictors on the use of hormones 1685	241 1	%	0 05	2% 0	0%	0 05	0 0	2%					16856	241	1%		0	0%	0 0%	0	0%	0 0	96				16 16	56 0	0	SC	0	#DIVIO!	0 #DN	//01	0 #D(V/01	0 #D(V)	Of .	1 1		
Under the responsibility of the Animal and Plant Health Agency 1655	169	%	0	254		0							16856	134	1%			0%	0%		0%		7%				16	56 35	0	56		0%		0%	0%		0%			
SMR 11 - Welfare of calves 128	22 1	%	0 01	196	5%	0 05	0 0	7%					1286	13	1%		0	0%	1 8%	0	0%	0 0	96					86 1	1	%.		0%	0	0%	0 0%		0%			_
SMR 12 - Welfare of pigs 117 SMR 13 - Welfare of farmed animals 1685	16	%	0 01	2% 0	0%	0 05	0 0	7%					1179	13	1%		0	0%	0 0%		0%	0 0	96					79 :	0	%		0%	0	0%	0 0%	0	0%			
SAME 13 - Welfare Of Farmed animals 1660	109	24	0 0	734 0	U74	20 129	4 4 2	24					10000	134	136	1	0	U76	0 0%	16	1276	3 4	24			_	16	00 30				U74	U	074	4 1134	0	0%			_
Farmers under 8 bound with <u>reconstring</u> non-compliance(s) due to negligance (44.384) of 8 A402014 1  508-7 - Neceticine and symptotics of Cath USK 11 Values of Names arenus	14 13 1 0	reoccurrance reoccurr											14	13 12 1 0	of which because of a non rectified early warring 0 0 0	2nd reoccurrience reoc	Snd courrance											1	of which because of a non rectfied early warning	reoccumance	3rd reoccurrance									
Farmers under B found with the page graph one-compliance(s) due to failure to take remedial action for an early swaming (Art. 302) of R.6400016	netroactivaly applied 0												٥	retroactively applied 0 0 0														netroactively 0 applied												
W Farmers under 8 found with <u>intentional</u> non-compliance(s) (Art. 78 8:000014)  SSR 1 - Intentional on apparatus of Calls SSR 1- Intentional and registrates of Davie SSR 1- Standard Calls and Registrates of Davie SSR 1- Standard Calls and Calls SSR 1- Standard Calls SSR 1- Stan	a reduction of	Excluded from Exclude one one or more or m	one said for the ring r year											Sanctioned with a reduction between 15 and 20% 4 4 0	a reduction of	0	or more aid mes for the											Sanctioned with a recluction between 15 and 20% 2	with a reduction of	0 0	one or more aid schemes for the following									

		Α	В					С							)		
	No Admin checks carried out in 2016				Farmers un	der B found wit	h non-comp complianc		_	gence in o	ne area of	cross-	compliand	ce(s) due to ne area of	3 found wit o negligend cross-com 809/2014)	ce <u>in more</u>	
		article 92 of R. 1306/2013	Farmers under to an administ for cross-co	rative check ompliance	Early warning	ioned)	1% red		3% reduction		5% reduction		sancti	ioned)	1 an	n between d 5%	
	OR AND TOTAL	Number	Number	%age	Number	%age	Number		Number	%age	Number	%age	Number		Number		
ı	GRAND TOTAL  Under the responsibility of competent control authority A			#DIV/0! #DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	
	Standard/SMR 1			#DIV/0! #DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
	Standard/SMR 2			#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #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!		#51770.		#1017/0:		#DIV/0:		#DIV/0:					
	Standard/SMR 1			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
	Standard/SMR 2			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
	Standard/SMR 3			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
	Standard/SMR 4			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
ı	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 reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	SMR/ Standard 1				
	SMR/ Standard 2				
	SMR/ Standard				

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

IV	Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)		Sanctioned with a reduction between 15 and 20%	with a reduction of	one or more aid schemes for the
	OMP/Otaniani A				
	SMR/ Standard 1				
	SMR/ Standard 2				
	SMR/ Standard	***			

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	Claimants describe compliance(s) due t		one area of cros		due to negligence in r	h non-compliance(s)		
	(Not sanctioned)	reduction	reduction	reduction	sanctioned)	and 5%		
GRAND TOTAL	40	25	14	1eduction 5	Sanctioned)	aliu 376		
Under the responsibility of the SG Agriculture and Rural Economy Directorate	70	23	17	J		U		
, , ,	0	40	7	2				
GAEC 1 - Buffer strips along watercourses		18	1	2				
GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion		0	1	0				
GAEC 7 - Retention of landscape features		9	7	3				
SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ)		0	1	0				
SMR 2 - Conservation of wild birds	0	1	0	0				
SMR 3 - Conservation of Flora and Fauna	0	1	0	0				

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

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

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

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		Claimants described i compliance(s) due to		ne area of cro		Claimants describe 1306/2013 found with due to negligence in r cross-compliance	n non-compliance(s) more than one area of
		Early warnings given (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Early warnings (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
	GRAND TOTAL	50	8	25	12	0	1
	Under the responsibility of the SG Agriculture and Rural Economy Directorate						
	GAEC 1 - Buffer strips along watercourses	1	0	1	1		
	GAEC 2 - Abstraction of water for irrigation	25	3	0	0		
	GAEC 7 - Retention of landscape features	2	3	2	0		
1	SMR 4 - Food and Feed Law	1	1	2	1		
	SMR 7 - Identification and registration of Cattle	9	0	1	6		
	SMR 8 - Identification and registration of Sheep	14	1	3	0		
	SMR 11 - Welfare of calves		0	1	0		
	SMR 12 - Welfare of pigs		0	0	1		
	SMR 13 - Welfare of farmed animals		0	16	7		

	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)	17	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
			16	8	1	0
Γ	GAEC 2 - Abstraction of water for irrigation	•••	8	8	0	0
	SMR 7 - Identification and registration of Cattle	•••	2	0	1	0
	SMR 8 - Identification and registration of Sheep		1	0	0	0
	SMR 13 - Welfare of farmed animals		5	0	0	0

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

I	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	7	Sanctioned with a reduction between 15 and 20%	reduction of		one or more aid schemes for the
			1	8	0	0
	SMR 7 - Identification and registration of Cattle		1	3	0	0
	SMR 13 - Welfare of farmed animals		0	5	0	0

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		• •	Not applied reductions/exclusions because of De Minimis (€)	
	1. Total amounts to be paid in €			
	A. Total amounts to be paid before reductions/exclusions	565006236	0	
1	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection		0	
· '		69294347		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection		0	
		13992886,47		
	2. Total amounts of "cross-compliance" reductions/exclusions	990.439	0	а
	2. Total amounts of "cross-compliance" reductions/exclusions  2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	<b>990.439</b> 314.764		a b
	2. Total amounts of "cross-compliance" reductions/exclusions  2A. Of which reductions at 3% (Art.39(1) R. 640/2014)  2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	314.764	0	a b c
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	314.764 67.492	0	a b c d
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	314.764 67.492 236.333	0 0 0	a b c d e
II	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014) 2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	314.764 67.492 236.333 93.325	0 0 0 0	a b c d e f
II	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)  2B. Of which reductions at 1% (Art.39(1) R. 640/2014)  2C. Of which reductions at 5% (Art.39(1) R. 640/2014)  2D. Of which reductions pursuant to Art.74 R.809/2014	314.764 67.492 236.333 93.325 76.580	0 0 0 0	a b c d e f
II	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014) 2C. Of which reductions at 5% (Art.39(1) R. 640/2014) 2D. Of which reductions pursuant to Art.74 R.809/2014 2E.Of which reductions pursuant to Art.39(4) R. 640/2014	314.764 67.492 236.333 93.325 76.580 198.072	0 0 0 0 0 0	a b c d e f g
II	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)  2B. Of which reductions at 1% (Art.39(1) R. 640/2014)  2C. Of which reductions at 5% (Art.39(1) R. 640/2014)  2D. Of which reductions pursuant to Art.74 R.809/2014  2E. Of which reductions pursuant to Art.39(4) R. 640/2014  2G. Of which reductions pursuant to Art.40 R. 640/2014	314.764 67.492 236.333 93.325 76.580 198.072 3.873	0 0 0 0 0 0	a b c d e f g h

Claimants described	in article 02 of P. 1206	:/2013 found with non	negligence in more	Claimants described in article 92 of R. 1306/2013 found with at least one intentional non-	Claimants described in article 92 of R. 1306/2013 found with reoccured due to failure to take remedial action on an early warning	Claimants described in article 92 of R. 1306/2013 found with repeated non- compliance(s) due to	Claimants described
Claimants described in article 92 of R. 1306/2013 found with non-			than one area of	compliance (Art. 75	(Art. 39(3) of	negligence (Art.	in article 92 of R.
compliance(s) due to negligence in one area of cross- compliance (Art.39 R.640/2014)			cross-compliance	R.809/2014)	R.640/2014)	39(4) of R.640/2014)	1306/2013
	•	•	Sanctioned with a	Sanctioned with a	Sanctioned with a	Sanctioned with a	sanctioned under
Sanctioned with a	Sanctioned with a	Sanctioned with a	reduction between 1	reduction of at least	reduction of at least	reduction between 3	cross-compliance in
1% reduction	3% reduction	5% reduction	and 5%	15%	3%	and 15%	2016
Number	Number	Number	Number	Number	Number	Number	Number
137	279	148	16	17	0	32	629
а	b	С	d	е	f	g	h

0 0 0 0 0 0 control