

		A
		Claimants described in article 92 of R. 1306/2013
		Number
I	<b>GRAND TOTAL</b>	<b>24230</b>
	<b>GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample</b>	<b>24230</b>
	<b><i>Under the responsibility of competent control authority NIEA</i></b>	<b>24230</b>
	SMR1 - Protection of water against Nitrate pollution	24230
	SMR2 - Conservation of Wild Birds	24230
	SMR3 - Conservation of Natural Habitats and of Wild Flora	24230
	GAEC1 - Establishment of buffer strips along water courses	24230
	GAEC2- Irrigation Authorisations	24230
	GAEC3- Protection of groundwater against pollution	24230
	<b><i>Under the responsibility of competent control authority HSE</i></b>	<b>24230</b>
	SMR10- Restrictions on the use of Plant Protection Products	24230
	<b><i>Under the responsibility of competent control authority VET</i></b>	<b>22236</b>
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	22236
	SMR6 - Pig Identification and Registration	276
	SMR7- Cattle Identification and Registration	19453
	SMR8- Sheep and Goat Identification and Registration	10118
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	22236
	SMR11- Minimum Standards for the Protection of Calves	19453
	SMR12- Minimum Standards for the Protection of Pigs	276
	SMR13- Protection of Animals kept for Farming Purposes	22236
	<b><i>Under the responsibility of competent control authority DARD</i></b>	<b>24230</b>
	SMR4 - Food and Feed Law	24230
	GAEC4- Minimum Soil Cover	24230
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	24230
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	24230
	GAEC7- Retention of landscape features	24230
	<b><i>Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)</i></b>	<b>34</b>
	SMR1 - Protection of water against Nitrate pollution	
	SMR2 - Conservation of Wild Birds	

II	SMR3 - Conservation of Natural Habitats and of Wild Flora	
	SMR4 - Food and Feed Law	
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	
	SMR6 - Pig Identification and Registration	
	SMR7- Cattle Identification and Registration	
	SMR8- Sheep and Goat Identification and Registration	
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	
	SMR10- Restrictions on the use of Plant Protection Products	
	SMR11- Minimum Standards for the Protection of Calves	
	SMR12- Minimum Standards for the Protection of Pigs	
	SMR13- Protection of Animals kept for Farming Purposes	
	GAEC1 - Establishment of buffer strips along water courses	
	GAEC2- Irrigation Authorisations	
	GAEC3- Protection of groundwater against pollution	
	GAEC4- Minimum Soil Cover	
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	
	GAEC7- Retention of landscape features	
III	<b><i>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)</i></b>	<b>0</b>
	SMR1 - Protection of water against Nitrate pollution	
	SMR2 - Conservation of Wild Birds	
	SMR3 - Conservation of Natural Habitats and of Wild Flora	
	SMR4 - Food and Feed Law	
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	
	SMR6 - Pig Identification and Registration	
	SMR7- Cattle Identification and Registration	
	SMR8- Sheep and Goat Identification and Registration	
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	
	SMR10- Restrictions on the use of Plant Protection Products	
	SMR11- Minimum Standards for the Protection of Calves	
	SMR12- Minimum Standards for the Protection of Pigs	
	SMR13- Protection of Animals kept for Farming Purposes	
	GAEC1 - Establishment of buffer strips along water courses	
	GAEC2- Irrigation Authorisations	
	GAEC3- Protection of groundwater against pollution	
	GAEC4- Minimum Soil Cover	
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	
	GAEC7- Retention of landscape features	

IV		
	<b>Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)</b>	<b>20</b>
	SMR1 - Protection of water against Nitrate pollution	
	SMR2 - Conservation of Wild Birds	
	SMR3 - Conservation of Natural Habitats and of Wild Flora	
	SMR4 - Food and Feed Law	
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	
	SMR6 - Pig Identification and Registration	
	SMR7- Cattle Identification and Registration	
	SMR8- Sheep and Goat Identification and Registration	
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	
	SMR10- Restrictions on the use of Plant Protection Products	
	SMR11- Minimum Standards for the Protection of Calves	
	SMR12- Minimum Standards for the Protection of Pigs	
	SMR13- Protection of Animals kept for Farming Purposes	
	GAEC1 - Establishment of buffer strips along water courses	
	GAEC2- Irrigation Authorisations	
	GAEC3- Protection of groundwater against pollution	
	GAEC4- Minimum Soil Cover	
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	
	GAEC7- Retention of landscape features	

B			C			
Farmers under A submitted to an <u>on-the-spot check</u> for cross-compliance			Farmers under B found with <u>non-compliance(s)</u> due to negligence			
			Early warnings given (Not sanctioned)		Sanctioned with a 1% reduction	
			Number	%age	Number	%age
1418	6%		246	0%	60	4%
781	3%		127	1%	26	3%
284	1%					
284	1%		6	2%	10	4%
284	1%		0	0%	0	0%
284	1%		0	0%	0	0%
284	1%		0	0%	0	0%
284	1%		0	0	0	0
284	1%		0	0	0	0
244	1%					
244	1%		0	0%	0	0%
923	4%					
239	1%		0	0%	0	0%
15	5%		0	0%	0	0%
636	3%		492	2%	50	8%
326	3%		0	0%	0	0%
239	1%		0	0%	0	0%
214	1%		0	0%	0	0%
15	5%		0	0%	0	0%
239	1%		0	0%	3	1%
244	1%					
244	1%		0	0%	3	1%
244	1%		0	0%	0	0%
244	1%		0	0%	0	0%
244	1%		0	0%	0	0%
244	1%		0	0%	0	0%

1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence		
2		0	0		
0		0	0		



[illegible]

**SPOT CHECKS IN TOTAL**

					Farmers under B found with negligence in more than one area of cross-compliance (Art.39 R.640/2014)	
					R.809/	
Sanctioned with a 3% reduction		Sanctioned with a 5% reduction			early warnings (Not sanctioned)	
Number	%age	Number	%age		Number	%age
119	8%	36	3%		0	0%
71	9%	26	3%		0	0%
50	18%	19	7%			
1	0%	0	0%			
0	0%	0	0%			
0	0%	0	0%			
0	0	0	0			
0	0	0	0			
1	0%	0	0%			
0	0%	0	0%			
0	0%	1	7%			
83	13%	15	2%			
0	0%	4	1%			
0	0%	0	0%			
0	0%	0	0%			
0	0%	0	0%			
1	0%	0	0%			
2	1%	1	0%			
0	0%	0	0%			
0	0%	0	0%			
0	0%	0	0%			
9	4%	0	0%			









		D1	E	F		
n non-compliance(s) due to <u>area of cross-compliance</u> (Art.74 /2014)		<b>TOTAL</b>	claimants described in article 92 of R. 1306/2013	Farmers under A submitted to an <u>on-the-spot check</u> for cross- compliance		
Sanctioned with a reduction between 1 and 5%						
Number	%age		Number	Number	%age	
1	0%		24230	1259	5%	
1	0%		24230	622	3%	
			24230	229	1%	
			24230	229	1%	
			24230	229	1%	
			24230	229	1%	
			24230	229	1%	
			24230	229	1%	
			24230	229	1%	
			24230	187	1%	
			24230	187	1%	
			22236	876	4%	
			22236	192	1%	
			276	15	5%	
			19453	594	3%	
			10118	307	3%	
			22236	192	1%	
			19453	176	1%	
			276	15	5%	
			22236	192	1%	
			24230	187	1%	
			24230	187	1%	
			24230	187	1%	
			24230	187	1%	
			24230	187	1%	
			24230	187	1%	

		1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence
	34			
		2		0
		0		0

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[illegible]

**ON-THE-SPOT CHECKS FOLLOWING RISK BASED SELECTION**

**G**

**Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.39 R**

Minor non-compliance(s) (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned reduction
Number	%age	Number	%age	Number	%age	Number
223	0%	57	5%	114	9%	35
104	1%	23	4%	66	11%	25
6	3%	8	3%	48	21%	18
0	0%	0	0%	1	0%	0
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0%
0	0%	0	0%	0	0%	0%
0	0%	0	0%	1	1%	0
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	1
459	3%	49	8%	80	13%	15
0	0%	0	0%	0	0%	4
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	3	2%	1	1%	0
0	0%	2	1%	2	1%	1
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	0	0%	9	5%	0

3rd reoccurrence	
0	
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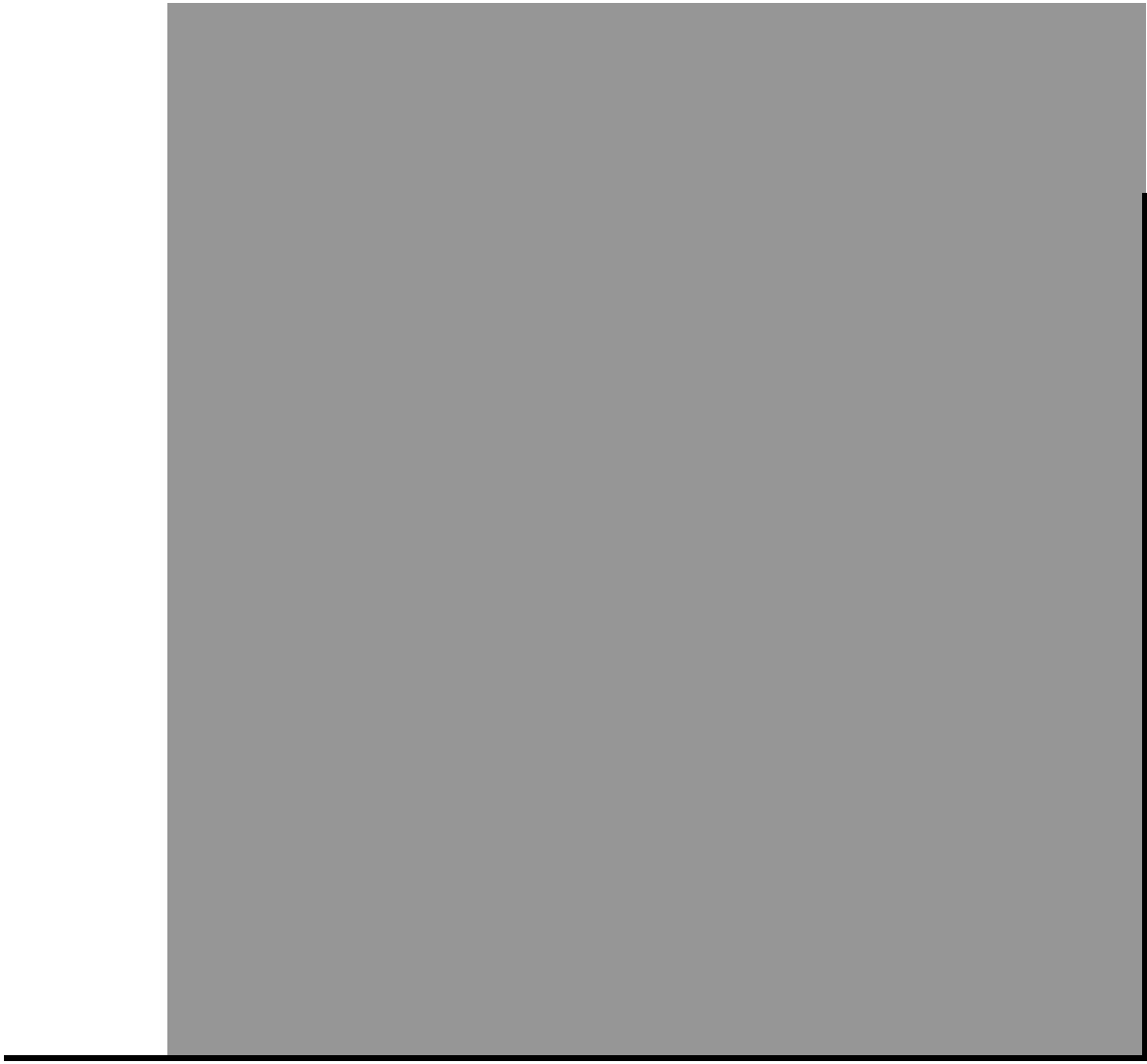
Excluded from  
one or more aid  
schemes for the  
following  
calendar year

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ON-TI						
I	J			Farmers under B found with <u>non-compliance</u>		
claimants described in article 92 of R. 1306/2013	Farmers under A submitted to an <u>on-the-spot</u> check for cross-compliance			Minor non-compliance(s) (Not sanctioned)		Sanctioned reduction
Number	Number	%age		Number	%age	Number
24230	159	1%		23	0%	3
24230	159	1%		23	0%	3
24230	55	0%				
24230	55	0%		0	0%	2
24230	55	0%		0	0%	0
24230	55	0%		0	0%	0
24230	55	0%		0	0%	0
24230	55	0%		0	0%	0
24230	55	0%		0	0%	0
24230	57	0%				
24230	57	0%		0	0%	0
22236	47	0%				
22236	47	0%		0		0
276	0	0%		0		0
19453	42	0%		intenswe		1
10118	19	0%		0		0
22236	47	0%		0		0
19453	38	0%		0		0
276	0	0%		0		0
22236	47	0%		0		0
24230	57	0%				
24230	57	0%		0	0%	1
24230	57	0%		0	0%	0
24230	57	0%		0	0%	0
24230	57	0%		0	0%	0
24230	57	0%		0	0%	0

	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence	
0					
	0		0	0	
	0		0	0	



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# HE-SPOT CHECKS FOLLOWING RANDOM SELECTION

K						
						Farmers un negligence in r
ce(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014)						
l with a 1% ction	Sanctioned with a 3% reduction		Sanctioned with a 5% reduction			early warr sancti
%age	Number	%age	Number	%age		Number
2%	5	3%	1	1%		0
2%	5	3%	1	1%		0
4%	2	4%	1	2%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
	0		0			
	0		0			
2%	3	7%	0			
	0		0			
	0		0			
	0		0			
	0		0			
	0		0			
2%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		

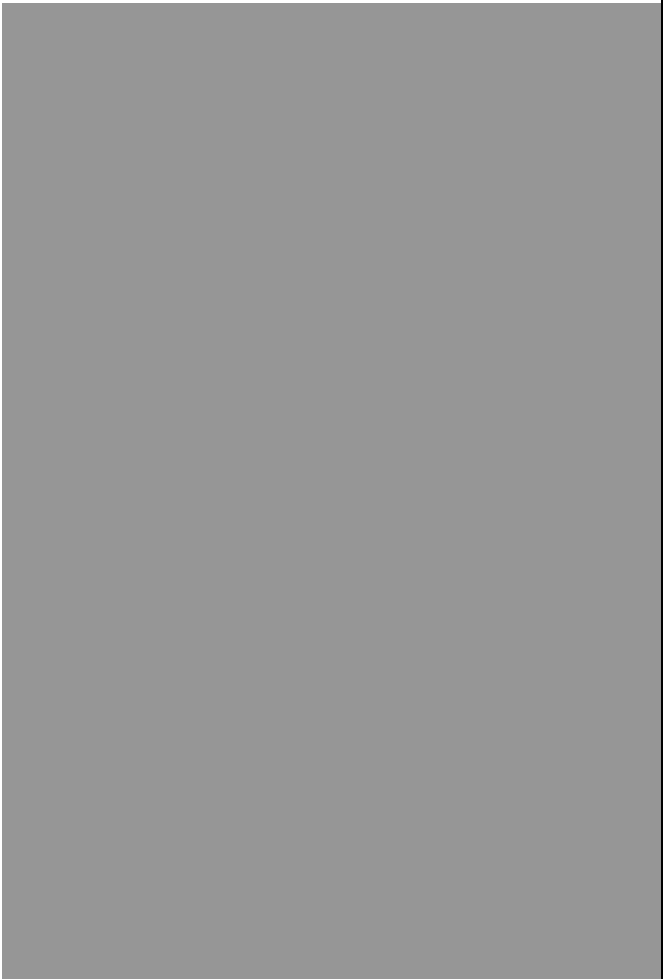
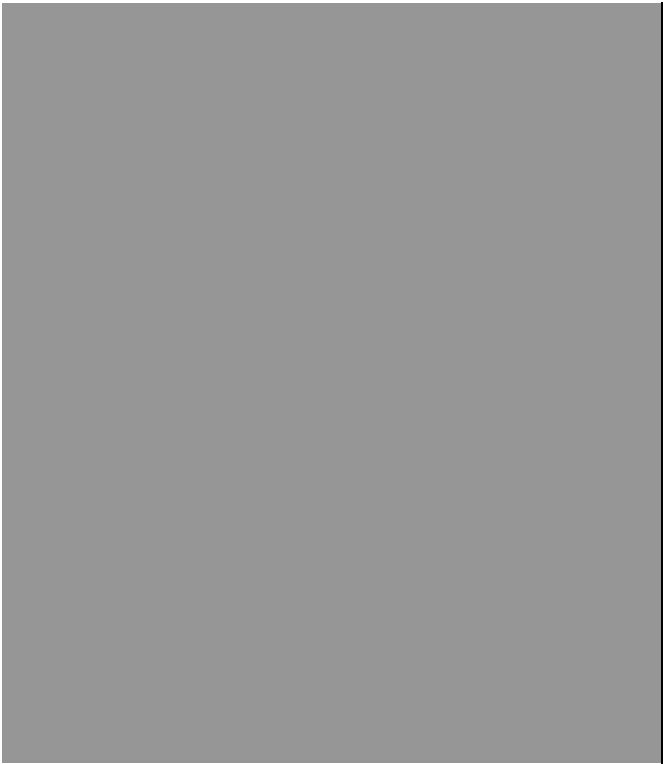


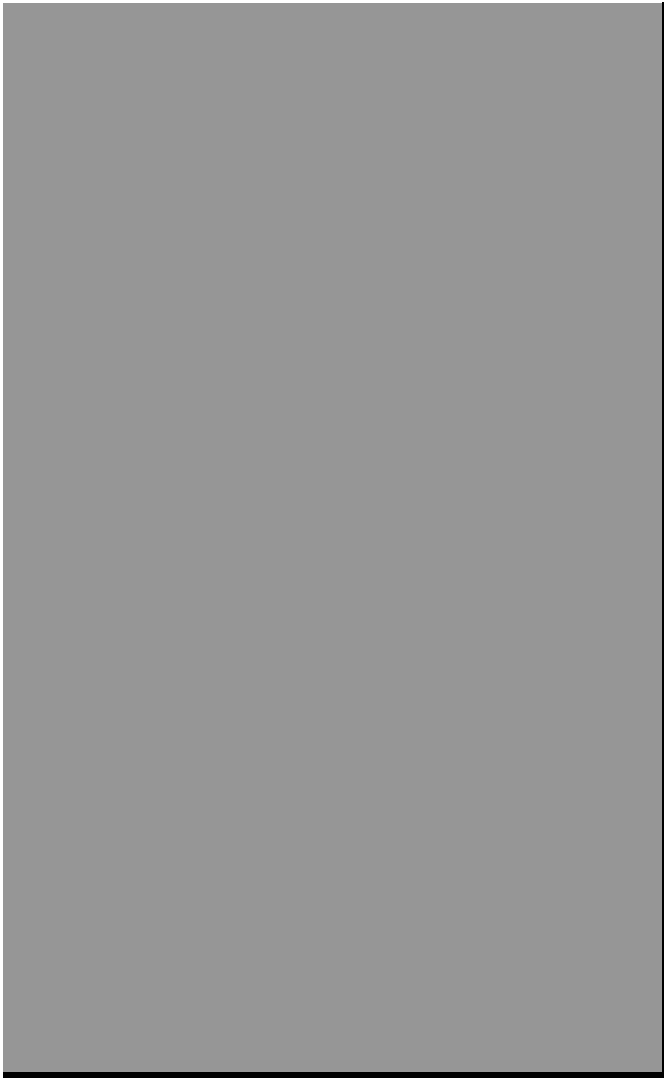












		C	
		Claimants described in article 92 of	
		Early warnings given (Not sanctioned)	Sanctioned with a 1% reduction
I	<b>GRAND TOTAL</b>	<b>0</b>	<b>2</b>
	<b>Under the responsibility of competent control authority NIEA</b>		
	SMR1 - Protection of water against Nitrate pollution	0	0
	SMR2 - Conservation of Wild Birds	0	0
	SMR3 - Conservation of Natural Habitats and of Wild Flora	0	0
	GAEC1 - Establishment of buffer strips along water courses	0	0
	GAEC2- Irrigation Authorisations	0	0
	GAEC3- Protection of groundwater against pollution	0	0
	<b>Under the responsibility of competent control authority HSE</b>		
	SMR10- Restrictions on the use of Plant Protection Products	0	0
	<b>Under the responsibility of competent control authority VET</b>		
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	0	0
	SMR6 - Pig Identification and Registration	0	0
	SMR7- Cattle Identification and Registration	0	0
	SMR8- Sheep and Goat Identification and Registration	0	0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	0	0
	SMR11- Minimum Standards for the Protection of Calves	0	0
	SMR12- Minimum Standards for the Protection of Pigs	0	0
	SMR13- Protection of Animals kept for Farming Purposes	0	0
	<b>Under the responsibility of competent control authority DARD</b>		
	SMR4 - Food and Feed Law	0	0
	GAEC4- Minimum Soil Cover	0	0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	0	0
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	0	0
	GAEC7- Retention of landscape features	0	2

			1st reoccurrence
<b>Claimants described in article 92 of R. 1306/2013 found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)</b>		<b>1</b>	
II			
	SMR1 - Protection of water against Nitrate pollution		0
	SMR2 - Conservation of Wild Birds		0
	SMR3 - Conservation of Natural Habitats and of Wild Flora		0
	SMR4 - Food and Feed Law		0
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		0
	SMR6 - Pig Identification and Registration		0
	SMR7- Cattle Identification and Registration		0
	SMR8- Sheep and Goat Identification and Registration		0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		0
	SMR10- Restrictions on the use of Plant Protection Products		0
	SMR11- Minimum Standards for the Protection of Calves		0
	SMR12- Minimum Standards for the Protection of Pigs		0
	SMR13- Protection of Animals kept for Farming Purposes		0
	GAEC1 - Establishment of buffer strips along water courses		0
	GAEC2- Irrigation Authorisations		0
	GAEC3- Protection of groundwater against pollution		0
	GAEC4- Minimum Soil Cover		0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		0
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		0
	GAEC7- Retention of landscape features		1

III	<b>Claimants described in article 92 of R. 1306/2013 found with <u>reoccured non-compliance(s)</u> due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)</b>	<b>0</b>	retroactively applied
	SMR1 - Protection of water against Nitrate pollution		
	SMR2 - Conservation of Wild Birds		
	SMR3 - Conservation of Natural Habitats and of Wild Flora		
	SMR4 - Food and Feed Law		
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		
	SMR6 - Pig Identification and Registration		
	SMR7- Cattle Identification and Registration		
	SMR8- Sheep and Goat Identification and Registration		
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		
	SMR10- Restrictions on the use of Plant Protection Products		
	SMR11- Minimum Standards for the Protection of Calves		
	SMR12- Minimum Standards for the Protection of Pigs		
	SMR13- Protection of Animals kept for Farming Purposes		
	GAEC1 - Establishment of buffer strips along water courses		
	GAEC2- Irrigation Authorisations		
	GAEC3- Protection of groundwater against pollution		
	GAEC4- Minimum Soil Cover		
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		
	GAEC7- Retention of landscape features		

IV	<b>Claimants described in article 92 of R. 1306/2013 found with <u>intentional non-compliance(s)</u> (Art. 75 R.809/2014)</b>	<b>0</b>	Sanctioned with a reduction between 15 and 20%
	SMR1 - Protection of water against Nitrate pollution		0
	SMR2 - Conservation of Wild Birds		0
	SMR3 - Conservation of Natural Habitats and of Wild Flora		0
	SMR4 - Food and Feed Law		0
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		0
	SMR6 - Pig Identification and Registration		0
	SMR7- Cattle Identification and Registration		0
	SMR8- Sheep and Goat Identification and Registration		0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		0
	SMR10- Restrictions on the use of Plant Protection Products		0
	SMR11- Minimum Standards for the Protection of Calves		0
	SMR12- Minimum Standards for the Protection of Pigs		0
	SMR13- Protection of Animals kept for Farming Purposes		0
	GAEC1 - Establishment of buffer strips along water courses		0
	GAEC2- Irrigation Authorisations		0
	GAEC3- Protection of groundwater against pollution		0
	GAEC4- Minimum Soil Cover		0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		0
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		0
	GAEC7- Retention of landscape features		0

[illegible][illegible]

[illegible]

		C	
		Claimants described in article 92 of	
		Early warnings given (Not sanctioned)	Sanctioned with a 1% reduction
GRAND TOTAL		1	4
I	<b>Under the responsibility of competent control authority NIEA</b>		
	SMR1 - Protection of water against Nitrate pollution	1	2
	SMR2 - Conservation of Wild Birds	0	0
	SMR3 - Conservation of Natural Habitats and of Wild Flora	0	0
	GAEC1 - Establishment of buffer strips along water courses	0	0
	GAEC2- Irrigation Authorisations	0	0
	GAEC3- Protection of groundwater against pollution	0	0
	<b>Under the responsibility of competent control authority HSE</b>		
	SMR10- Restrictions on the use of Plant Protection Products	0	0
	<b>Under the responsibility of competent control authority VET</b>		
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	0	0
	SMR6 - Pig Identification and Registration	0	0
	SMR7- Cattle Identification and Registration	0	0
	SMR8- Sheep and Goat Identification and Registration	0	0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	0	0
	SMR11- Minimum Standards for the Protection of Calves	0	0
	SMR12- Minimum Standards for the Protection of Pigs	0	0
	SMR13- Protection of Animals kept for Farming Purposes	0	1
	<b>Under the responsibility of competent control authority DARD</b>		
	SMR4 - Food and Feed Law	0	0
	GAEC4- Minimum Soil Cover	0	0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	0	1
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	0	0
	GAEC7- Retention of landscape features	0	6

			1st reoccurrence
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)		9	
II	SMR1 - Protection of water against Nitrate pollution		12
	SMR2 - Conservation of Wild Birds		0
	SMR3 - Conservation of Natural Habitats and of Wild Flora		0
	SMR4 - Food and Feed Law		0
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		0
	SMR6 - Pig Identification and Registration		0
	SMR7- Cattle Identification and Registration		0
	SMR8- Sheep and Goat Identification and Registration		0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		0
	SMR10- Restrictions on the use of Plant Protection Products		0
	SMR11- Minimum Standards for the Protection of Calves		0
	SMR12- Minimum Standards for the Protection of Pigs		0
	SMR13- Protection of Animals kept for Farming Purposes		7
	GAEC1 - Establishment of buffer strips along water courses		0
	GAEC2- Irrigation Authorisations		0
	GAEC3- Protection of groundwater against pollution		0
	GAEC4- Minimum Soil Cover		0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		0
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		0



III	<b>Claimants described in article 92 of R. 1306/2013 found with <u>reoccured non-compliance(s)</u> due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)</b>	<b>0</b>	retroactively applied
	SMR1 - Protection of water against Nitrate pollution		
	SMR2 - Conservation of Wild Birds		
	SMR3 - Conservation of Natural Habitats and of Wild Flora		
	SMR4 - Food and Feed Law		
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		
	SMR6 - Pig Identification and Registration		
	SMR7- Cattle Identification and Registration		
	SMR8- Sheep and Goat Identification and Registration		
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		
	SMR10- Restrictions on the use of Plant Protection Products		
	SMR11- Minimum Standards for the Protection of Calves		
	SMR12- Minimum Standards for the Protection of Pigs		
	SMR13- Protection of Animals kept for Farming Purposes		
	GAEC1 - Establishment of buffer strips along water courses		
	GAEC2- Irrigation Authorisations		
	GAEC3- Protection of groundwater against pollution		
	GAEC4- Minimum Soil Cover		
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		
	GAEC7- Retention of landscape features		

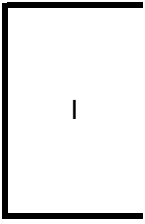
III	<b>Claimants described in article 92 of R. 1306/2013 found with <u>intentional non-compliance(s)</u> (Art. 75 R.809/2014)</b>	<b>52</b>	Sanctioned with a reduction between 15 and 20%
	SMR1 - Protection of water against Nitrate pollution		0
	SMR2 - Conservation of Wild Birds		0
	SMR3 - Conservation of Natural Habitats and of Wild Flora		0
	SMR4 - Food and Feed Law		0
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		0
	SMR6 - Pig Identification and Registration		0
	SMR7- Cattle Identification and Registration		0
	SMR8- Sheep and Goat Identification and Registration		0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		0
	SMR10- Restrictions on the use of Plant Protection Products		0
	SMR11- Minimum Standards for the Protection of Calves		0
	SMR12- Minimum Standards for the Protection of Pigs		0
	SMR13- Protection of Animals kept for Farming Purposes		0
	GAEC1 - Establishment of buffer strips along water courses		0
	GAEC2- Irrigation Authorisations		0
	GAEC3- Protection of groundwater against pollution		0
	GAEC4- Minimum Soil Cover		0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		0
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		0
	GAEC7- Retention of landscape features		0

		D		
R. 1306/2013 found with non-		Claimants described in article 92 of R.		
Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Early warnings (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
84	35		0	0
112	28			
0	1			
0	0			
5	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
2	1			
0	0			
23	3			
4	4			
0	0			
0	0			
0	0			
10	7			

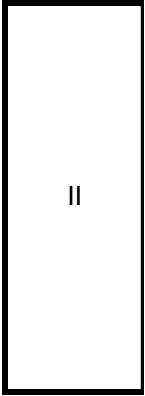
of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
	0	1
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	1	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0

	0	0
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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
2		
0		
0		
48		
0		
0		
0		
0		
0		
0		
0		
0		
1		
0		
22		
0		
0		
0		
0		
0		
0		
1		
2		



I



II

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**1. Total amounts to be paid in €**

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A. Total amounts to be paid before reductions/exclusions

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B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection

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C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection

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**2. Total amounts of "cross-compliance" reductions/exclusions**

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2A. *Of which reductions at 3% (Art.39(1) R. 640/2014)*

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2B. *Of which reductions at 1% (Art.39(1) R. 640/2014)*

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2C. *Of which reductions at 5% (Art.39(1) R. 640/2014)*

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2D. *Of which reductions pursuant to Art.74 R.809/2014*

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2E. *Of which reductions pursuant to Art.39(4) R. 640/2014*

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2G. *Of which reductions pursuant to Art.40 R. 640/2014*

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2F. *Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014*

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2H. *Reductions/exclusions in relation to on-the-spot checks - Risk selection*

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2I. *Reductions/exclusions in relation to on-the-spot checks - Random selection*

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Applied reductions/exclusions (€)	Not applied reductions/exclusions because of De Minimis (€)	
€336.579.091,92		
€39.391.548,08		
€2.299.010,86		
€735.992,11	0	a
€164.814,54		b
€12.102,25		c
€71.142,39		d
€1.806,86		e
€128.848,11		f
€357.277,97		g
		h
€393.629,53		i
€42.808,62		j

<b>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)</b>			<b>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)</b>
<b>Sanctioned with a 1% reduction</b>	<b>Sanctioned with a 3% reduction</b>	<b>Sanctioned with a 5% reduction</b>	<b>Sanctioned with a reduction between 1 and 5%</b>
<b>Number</b>	<b>Number</b>	<b>Number</b>	<b>Number</b>
<b>66</b>	<b>215</b>	<b>73</b>	<b>1</b>
<b>a</b>	<b>b</b>	<b>c</b>	<b>d</b>

0

0

0

0

<b>Claimants described in article 92 of R. 1306/2013 found with at least one intentional non-compliance (Art. 75 R.809/2014)</b>	<b>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)</b>	<b>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)</b>	<b>Claimants described in article 92 of R. 1306/2013 sanctioned under cross-compliance in 2016</b>
<b>Sanctioned with a reduction of at least 15%</b>	<b>Sanctioned with a reduction of at least 3%</b>	<b>Sanctioned with a reduction between 3 and 15%</b>	
<b>Number</b>	<b>Number</b>	<b>Number</b>	<b>Number</b>
<b>72</b>	<b>0</b>	<b>44</b>	<b>471</b>
<b>e</b>	<b>f</b>	<b>g</b>	<b>h</b>

0

0

0

control