

<b>Calendar year 2015</b>
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<p><b>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</b></p>
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To be returned to AGRI-IACS-STATISTxxx@xx.xxropa.eu by 15 July 2016

<b>0</b> - Analysis	<a href="#">Analysis</a>
<b>1</b> - Results of the <u>on-the-spot checks</u> carried out in application of article 68 of R.809/2014	<a href="#">Table 1</a>
<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	<a href="#">Table 2</a>
<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	<a href="#">Table 3</a>
<b>4</b> - Results of all the other checks	<a href="#">Table 4</a>
<b>5</b> - Amounts resulting from the application of cross-compliance	<a href="#">Table 5</a>
<b>6</b> - Consistency check	<a href="#">Table 6</a>

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	ON-THE-SPOT CHECKS IN TOTAL																ON-THE-SPOT CHECKS FOLLOWING SBK-BASED SELECTION																ON-THE-SPOT CHECKS FOLLOWING RANDOM SELECTION																TOTAL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
	A		B		C								D		D1		E		F		G								H		I		J		K								L																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
	Claimants described in article 92 of R. 1306/2013		Farmers under A submitted to an early warning (Art. 38(3) of R. 640/2014)		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)								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)								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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
					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 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	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share		Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number	Share	Number

		A		B		C						D				
		claimants described in article 92 of R. 1306/2013	Farmers under A submitted to an administrative check for cross-compliance		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 <u>in more than one area of cross-compliance</u> (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%	
							Number	%age	Number	%age	Number	%age				
GRAND TOTAL			Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
<b>Under the responsibility of competent control authority A</b>				#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!				
	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!				
<b>Under the responsibility of competent control authority B</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!				
<b>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!				
<b>Under the responsibility of competent control authority Z</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!				

II			1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
	<i>Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)</i>					
	SMR/ Standard 1					
	SMR/ Standard 2					
	SMR/ Standard ...					

III	<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>		retroactively applied
	SMR/ Standard 1		
	SMR/ Standard 2		
	SMR/ Standard ...		

IV	<i>Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)</i>		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		20	47	42	37		0	30
I	Under the responsibility of competent control authority RPA							
	SMR 1	0	0	1	5			
	SMR 2	0	0	0	0			
	SMR 3	0	0	0	0			
	SMR 4	0	0	0	2			
	SMR 6	0	0	0	0			
	SMR 7	0	0	0	0			
	SMR 8	0	0	0	0			
	SMR 9	0	0	0	0			
	SMR 10	0	1	19	8			
	GAEC 1	20	21	11	19			
	GAEC 2	0	0	0	0			
	GAEC 3	0	1	1	0			
	GAEC 4	0	1	0	0			
	GAEC 5	0	0	1	0			
	GAEC 6	0	0	0	0			
	GAEC 7a	23	58	26	21			
	GAEC 7b	0	1	23	7			
	GAEC 7c	0	0	1	0			
	GAEC 7d	0	0	0	0			
	GAEC 7e	0	0	0	0			

			1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd 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)		3				
II	SMR 1		0		0	0
	SMR 2		0		0	0
	SMR 3		0		0	0
	SMR 4		0		0	0
	SMR 6		0		0	0
	SMR 7		0		0	0
	SMR 8		0		0	0
	SMR 9		0		0	0
	SMR 10		0		0	0
	GAEC 1		0		0	0
	GAEC 2		0		0	0
	GAEC 3		0		0	0
	GAEC 4		0		0	0
	GAEC 5		0		0	0
	GAEC 6		0		0	0
	GAEC 7a		1		0	0
	GAEC 7b		2		0	0
	GAEC 7c		0		0	0
	GAEC 7d		0		0	0
	GAEC 7e		0		0	0

III	Claimants described in article 92 of R. 1306/2013 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 ...		

			Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
Claimants described in article 92 of R. 1306/2013 found with intentional non-compliance(s) (Art. 75 R.809/2014)		1				
IV	SMR 1		0	1	0	0
	SMR 2		0	0	0	0
	SMR 3		0	0	0	0
	SMR 4		0	0	0	0
	SMR 6		0	0	0	0
	SMR 7		0	0	0	0
	SMR 8		0	0	0	0
	SMR 9		0	0	0	0
	SMR 10		0	0	0	0
	GAEC 1		1	0	0	0
	GAEC 2		0	0	0	0
	GAEC 3		0	0	0	0
	GAEC 4		0	0	0	0
	GAEC 5		0	0	0	0
	GAEC 6		0	0	0	0
	GAEC 7a		0	1	0	0
	GAEC 7b		0	0	0	0
	GAEC 7c		0	0	0	0
	GAEC 7d		0	0	0	0
	GAEC 7e		0	0	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%
GRAND TOTAL		2	182	235	105	0	1
I	Under the responsibility of competent control authority A						
	SMR 4	0	200	234	104		
	SMR 11	0	0	0	0		
	SMR 12	0	0	3	0		
	SMR 13	0	3	18	10		
	Under the responsibility of competent control authority A						
	SMR 1	0	1	3	9		
	GAEC 2	2	3	1	0		
	GAEC 3	0	0	1	0		
	etc...						

			1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd 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)		53				
			51		2	0
II	SMR 4		53		2	0
	SMR 11	...	0		0	0
	SMR 12		0		0	0
	SMR 13		5		0	0
	SMR 1		0		0	0
	GAEC 2	...	0		1	0
	GAEC 3		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
	SMR/ Standard 1		
	SMR/ Standard 2		
	SMR/ Standard ...		

			Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)		36				
			2	31	3	0
III	SMR 4		0	9	0	0
	SMR 11	...	0	4	0	0
	SMR 12		0	2	0	0
	SMR 13		3	27	2	0
	SMR 1		0	2	0	0
	GAEC 2	...	1	0	0	0
	GAEC 3	...	0	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	2.380.681.127,30	0
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection	211.985.107,51	0
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection	21.895.625,77	0
II	2. Total amounts of "cross-compliance" reductions/exclusions	2.608.597	0
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	740.018	0
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	217.351	0
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	630.070	0
	2D. Of which reductions pursuant to Art.74 R.809/2014 across	161.935	0
	2E. Of which reductions pursuant to Art.39(4) R. 640/2014 repetition	324.287	0
	2G. Of which reductions pursuant to Art.40 R. 640/2014 intent	534.937	0
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014 WL reoccurence	0	0
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection	1.174.089,46	0
	2I. Reductions/exclusions in relation to on-the-spot checks - Random selection	199.755,41	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 2013
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
597	808	588	89	60	0	180	2.322
a	b	c	d	e	f	g	h

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