

Calendar year 2015

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

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 49 of R.1122/2009 and 20 of R.1975/2006, 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]

	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 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%	
	Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
GRAND TOTAL	15.982	9.825	61,48%	0	0,00%	103	1,05%	47	0,48%	27	0,27%	0	0,00%	0	0,00%
Under the responsibility of competent control authority - WG	15.982	9.825	61,48%												
GAEC 1 - Water – Establishment of Buffer Strips	15.982	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
GAEC 2 - Water – Use of Water for Irrigation	103	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
GAEC 3 - Water – Groundwater	15.982	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
GAEC 4 - Soil and Carbon Stock – minimum soil cover	15.982	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion	15.982	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
GAEC 6 - Soil and Organic Matter – maintenance	15.982	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
GAEC 7 - Maintenance of landscape features	15.982	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
SMR 1 - Nitrate Vulnerable Zones (NVZs)	644	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
SMR 2 - Wild Birds	15.982	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
SMR 3 - Conservation of Fauna and Flora (Biodiversity)	15.982	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
SMR 4 - Food and Feed Law	14.881	9.825	66,02%	0	0,00%	108	1,10%	51	0,52%	26	0,26%				
SMR 6 - Pig Identification and Registration	622	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
SMR 7 - Cattle Identification and Registration	9.858	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
SMR 8 - Sheep and Goat identification	11.403	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)	14.470	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
SMR 10 - Restrictions on the Use of Plant Protection Products	15.982	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
Under the responsibility of competent control authority - APHA	14.641	0	0,00%												
SMR 11 - Welfare Standards for the Protection of Calves	8.506	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
SMR 12 - Welfare Standards for the Protection of Pigs	622	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes	14.641	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				
Under the responsibility of competent control authority - VMD	14.881	0	0,00%												
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals	14.881	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%				

Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	2	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
Under the responsibility of competent control authority - WG		2	0	0	0
GAEC 1 - Water – Establishment of Buffer Strips		0	0	0	0
GAEC 2 - Water – Use of Water for Irrigation		0	0	0	0
GAEC 3 - Water – Groundwater		0	0	0	0
GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0	0	0
GAEC 6 - Soil and Organic Matter – maintenance		0	0	0	0
GAEC 7 - Maintenance of landscape features		0	0	0	0
SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	0	0	0
SMR 2 - Wild Birds		0	0	0	0
SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0	0	0	0
SMR 4 - Food and Feed Law		2	0	0	0
SMR 6 - Pig Identification and Registration		0	0	0	0
SMR 7 - Cattle Identification and Registration		0	0	0	0
SMR 8 - Sheep and Goat identification		0	0	0	0
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0
SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0
Under the responsibility of competent control authority - APHA					
SMR 11 - Welfare Standards for the Protection of Calves		0	0	0	0
SMR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0	0	0	0
Under the responsibility of competent control authority - VMD					
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0	0	0	0

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)	0	retroactively applied
Under the responsibility of competent control authority - WG		0
GAEC 1 - Water – Establishment of Buffer Strips		0
GAEC 2 - Water – Use of Water for Irrigation		0
GAEC 3 - Water – Groundwater		0
GAEC 4 - Soil and Carbon Stock – minimum soil cover		0
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0
GAEC 6 - Soil and Organic Matter – maintenance		0
GAEC 7 - Maintenance of landscape features		0
SMR 1 - Nitrate Vulnerable Zones (NVZs)		0
SMR 2 - Wild Birds		0
SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0
SMR 4 - Food and Feed Law		0
SMR 6 - Pig Identification and Registration		0
SMR 7 - Cattle Identification and Registration		0
SMR 8 - Sheep and Goat identification		0
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0
SMR 10 - Restrictions on the Use of Plant Protection Products		0
Under the responsibility of competent control authority - APHA		
SMR 11 - Welfare Standards for the Protection of Calves		0
SMR 12 - Welfare Standards for the Protection of Pigs		0
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0
Under the responsibility of competent control authority - VMD		
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0

Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)	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
Under the responsibility of competent control authority - WG		0	8	0	0
GAEC 1 - Water – Establishment of Buffer Strips		0	0	0	0
GAEC 2 - Water – Use of Water for Irrigation		0	0	0	0
GAEC 3 - Water – Groundwater		0	0	0	0
GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0	0	0
GAEC 6 - Soil and Organic Matter – maintenance		0	0	0	0
GAEC 7 - Maintenance of landscape features		0	0	0	0
SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	0	0	0
SMR 2 - Wild Birds		0	0	0	0
SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0	0	0	0
SMR 4 - Food and Feed Law		0	10	0	0
SMR 6 - Pig Identification and Registration		0	0	0	0
SMR 7 - Cattle Identification and Registration		0	0	0	0
SMR 8 - Sheep and Goat identification		0	0	0	0
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0
SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0
Under the responsibility of competent control authority - APHA					
SMR 11 - Welfare Standards for the Protection of Calves		0	0	0	0
SMR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0	0	0	0
Under the responsibility of competent control authority - VMD					
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0	0	0	0

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		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%	
		1	1	7	6		0	0	
I	GRAND TOTAL								
	Under the responsibility of competent control authority - WG								
	GAEC 1 - Water – Establishment of Buffer Strips	0	0	0	0				
	GAEC 2 - Water – Use of Water for Irrigation	0	0	0	0				
	GAEC 3 - Water – Groundwater	0	0	0	0				
	GAEC 4 - Soil and Carbon Stock – minimum soil cover	0	0	0	0				
	GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion	0	0	0	0				
	GAEC 6 - Soil and Organic Matter – maintenance	0	0	1	0				
	GAEC 7 - Maintenance of landscape features	0	1	8	6				
	SMR 1 - Nitrate Vulnerable Zones (NVZs)	0	0	0	0				
	SMR 2 - Wild Birds	0	0	0	0				
	SMR 3 - Conservation of Fauna and Flora (Biodiversity)	0	0	0	0				
	SMR 4 - Food and Feed Law	0	0	0	0				
	SMR 6 - Pig Identification and Registration	0	0	0	0				
	SMR 7 - Cattle Identification and Registration	0	0	0	0				
	SMR 8 - Sheep and Goat identification	0	0	0	0				
	SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)	0	0	0	0				
	SMR 10 - Restrictions on the Use of Plant Protection Products	0	0	0	0				
	Under the responsibility of competent control authority - APHA								
	SMR 11 - Welfare Standards for the Protection of Calves	0	0	0	0				
	SMR 12 - Welfare Standards for the Protection of Pigs	0	0	0	0				
	SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes	0	0	0	0				
	Under the responsibility of competent control authority - VMD								
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals	0	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)					
Under the responsibility of competent control authority - WG		0	0	0	0
GAEC 1 - Water – Establishment of Buffer Strips		0	0	0	0
GAEC 2 - Water – Use of Water for Irrigation		0	0	0	0
GAEC 3 - Water – Groundwater		0	0	0	0
GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0	0	0
GAEC 6 - Soil and Organic Matter – maintenance		0	0	0	0
GAEC 7 - Maintenance of landscape features		0	0	0	0
SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	0	0	0
SMR 2 - Wild Birds		0	0	0	0
SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0	0	0	0
SMR 4 - Food and Feed Law		0	0	0	0
SMR 6 - Pig Identification and Registration		0	0	0	0
SMR 7 - Cattle Identification and Registration		0	0	0	0
SMR 8 - Sheep and Goat identification		0	0	0	0
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0
SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0
Under the responsibility of competent control authority - APHA					
SMR 11 - Welfare Standards for the Protection of Calves		0	0	0	0
SMR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0	0	0	0
Under the responsibility of competent control authority - VMD					
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0	0	0	0

	0	retroactively applied
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)		
Under the responsibility of competent control authority - WG		0
GAEC 1 - Water – Establishment of Buffer Strips		0
GAEC 2 - Water – Use of Water for Irrigation		0
GAEC 3 - Water – Groundwater		0
GAEC 4 - Soil and Carbon Stock – minimum soil cover		0
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0
GAEC 6 - Soil and Organic Matter – maintenance		0
GAEC 7 - Maintenance of landscape features		0
SMR 1 - Nitrate Vulnerable Zones (NVZs)		0
SMR 2 - Wild Birds		0
SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0
SMR 4 - Food and Feed Law		0
SMR 6 - Pig Identification and Registration		0
SMR 7 - Cattle Identification and Registration		0
SMR 8 - Sheep and Goat identification		0
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0
SMR 10 - Restrictions on the Use of Plant Protection Products		0
Under the responsibility of competent control authority - APHA		
SMR 11 - Welfare Standards for the Protection of Calves		0
SMR 12 - Welfare Standards for the Protection of Pigs		0
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0
Under the responsibility of competent control authority - VMD		
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0

	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
Claimants described in article 92 of R. 1306/2013 found with intentional non-compliance(s) (Art. 75 R.809/2014)					
Under the responsibility of competent control authority - WG		0	0	0	0
GAEC 1 - Water – Establishment of Buffer Strips		0	0	0	0
GAEC 2 - Water – Use of Water for Irrigation		0	0	0	0
GAEC 3 - Water – Groundwater		0	0	0	0
GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0	0	0
GAEC 6 - Soil and Organic Matter – maintenance		0	0	0	0
GAEC 7 - Maintenance of landscape features		0	0	0	0
SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	0	0	0
SMR 2 - Wild Birds		0	0	0	0
SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0	0	0	0
SMR 4 - Food and Feed Law		0	0	0	0
SMR 6 - Pig Identification and Registration		0	0	0	0
SMR 7 - Cattle Identification and Registration		0	0	0	0
SMR 8 - Sheep and Goat identification		0	0	0	0
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0
SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0
Under the responsibility of competent control authority - APHA					
SMR 11 - Welfare Standards for the Protection of Calves		0	0	0	0
SMR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0	0	0	0
Under the responsibility of competent control authority - VMD					
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0	0	0	0

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	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	0	0	24	17		0	3
Under the responsibility of competent control authority - WG							
GAEC 1 - Water – Establishment of Buffer Strips	0	0	6	0			
GAEC 2 - Water – Use of Water for Irrigation	0	0	0	0			
GAEC 3 - Water – Groundwater	0	0	0	0			
GAEC 4 - Soil and Carbon Stock – minimum soil cover	0	0	0	0			
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion	0	0	2	0			
GAEC 6 - Soil and Organic Matter – maintenance	0	0	6	1			
GAEC 7 - Maintenance of landscape features	0	0	3	3			
SMR 1 - Nitrate Vulnerable Zones (NVZs)	0	0	0	0			
SMR 2 - Wild Birds	0	0	0	0			
SMR 3 - Conservation of Fauna and Flora (Biodiversity)	0	0	0	0			
SMR 4 - Food and Feed Law	0	0	2	0			
SMR 6 - Pig Identification and Registration	0	0	0	0			
SMR 7 - Cattle Identification and Registration	0	0	6	5			
SMR 8 - Sheep and Goat identification	0	0	1	3			
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)	0	0	0	0			
SMR 10 - Restrictions on the Use of Plant Protection Products	0	0	0	0			
Under the responsibility of competent control authority - APHA							
SMR 11 - Welfare Standards for the Protection of Calves	0	0	0	1			
SMR 12 - Welfare Standards for the Protection of Pigs	0	0	0	0			
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes	0	1	7	8			
Under the responsibility of competent control authority - VMD							
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals	0	0	0	0			

	2	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)					
Under the responsibility of competent control authority - WG		2	0	0	0
GAEC 1 - Water – Establishment of Buffer Strips		0	0	0	0
GAEC 2 - Water – Use of Water for Irrigation		0	0	0	0
GAEC 3 - Water – Groundwater		0	0	0	0
GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0	0	0
GAEC 6 - Soil and Organic Matter – maintenance		0	0	0	0
GAEC 7 - Maintenance of landscape features		0	0	0	0
SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	0	0	0
SMR 2 - Wild Birds		0	0	0	0
SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0	0	0	0
SMR 4 - Food and Feed Law		0	0	0	0
SMR 6 - Pig Identification and Registration		0	0	0	0
SMR 7 - Cattle Identification and Registration		2	0	0	0
SMR 8 - Sheep and Goat identification		0	0	0	0
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0
SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0
Under the responsibility of competent control authority - APHA					
SMR 11 - Welfare Standards for the Protection of Calves		0	0	0	0
SMR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0	0	0	0
Under the responsibility of competent control authority - VMD					
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0	0	0	0

	0	retroactively applied
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)		
Under the responsibility of competent control authority - WG		0
GAEC 1 - Water – Establishment of Buffer Strips		0
GAEC 2 - Water – Use of Water for Irrigation		0
GAEC 3 - Water – Groundwater		0
GAEC 4 - Soil and Carbon Stock – minimum soil cover		0
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0
GAEC 6 - Soil and Organic Matter – maintenance		0
GAEC 7 - Maintenance of landscape features		0
SMR 1 - Nitrate Vulnerable Zones (NVZs)		0
SMR 2 - Wild Birds		0
SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0
SMR 4 - Food and Feed Law		0
SMR 6 - Pig Identification and Registration		0
SMR 7 - Cattle Identification and Registration		0
SMR 8 - Sheep and Goat identification		0
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0
SMR 10 - Restrictions on the Use of Plant Protection Products		0
Under the responsibility of competent control authority - APHA		
SMR 11 - Welfare Standards for the Protection of Calves		0
SMR 12 - Welfare Standards for the Protection of Pigs		0
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0
Under the responsibility of competent control authority - VMD		
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0

	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 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)					
Under the responsibility of competent control authority - WG		2	4	0	0
GAEC 1 - Water – Establishment of Buffer Strips		0	0	0	0
GAEC 2 - Water – Use of Water for Irrigation		0	0	0	0
GAEC 3 - Water – Groundwater		0	0	0	0
GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0	0	0
GAEC 6 - Soil and Organic Matter – maintenance		0	0	0	0
GAEC 7 - Maintenance of landscape features		0	0	0	0
SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	0	0	0
SMR 2 - Wild Birds		0	0	0	0
SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0	1	0	0
SMR 4 - Food and Feed Law		0	0	0	0
SMR 6 - Pig Identification and Registration		0	0	0	0
SMR 7 - Cattle Identification and Registration		1	0	0	0
SMR 8 - Sheep and Goat identification		0	1	0	0
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0
SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0
Under the responsibility of competent control authority - APHA					
SMR 11 - Welfare Standards for the Protection of Calves		0	0	0	0
SMR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		1	1	0	0
Under the responsibility of competent control authority - VMD					
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		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	305.998.286,12		
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection	37.612.944,44		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection	11.804.396,37		
II	2. Total amounts of "cross-compliance" reductions/exclusions	341.972,93	0,00	a
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	95.217,02		b
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	8.361,87		c
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	86.840,61		d
	2D. Of which reductions pursuant to Art.74 R.809/2014	18.964,90		e
	2E. Of which reductions pursuant to Art.39(4) R. 640/2014	19.258,66		f
	2G. Of which reductions pursuant to Art.40 R. 640/2014	113.329,87		g
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	0,00		h
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection	159.088,78		i
	2I. Reductions/exclusions in relation to on-the-spot checks - Random selection	27.684,51		j

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 2015
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
141	153	93	7	20	0	13	427
a	b	c	d	e	f	g	h

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control