Calendar year 2015

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

To be returned to AGRI-IACS-STATISTxxx@xx.xxropa.eu by 15 July 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
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	<u>Table 4</u>
5 - Amounts resulting from the application of cross-compliance	<u>Table 5</u>
6 - Consistency check	Table 6

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AGRI-IACS-STATISTICS@ec.europa.eu		ON-THE-SPOT	T CHECKS IN TOTAL						ON-THE-SPOT CHECKS FO	LLOWING RISK BASE	SELECTION						ON-TH	E-SPOT CHECKS FOLLOW	ING RANDOM SELECTION		
	A B		С		D armers under B found with no	D1 E	E F			G			H	non compliance (a)	I	J			К		L Farmers under B found with non-compliance(s)
desci articl	rants ibed in an <u>on-the-spot check</u> for cross-compliance		(Art.39 R.640/2014)	area of cross-compliance due	e to negligence <u>in more than o</u> compliance (Art.74 R.86	one area of cross Claim descri	bed in Farmers under A submitte	d to		(Art.39 R.640/2014)		due to no	egligence <u>in more th</u> compliance (Art.74	an one area of cross	Claimants described in article 92 of R. 1306/2013	Farmers under A submitted to an <u>on-the-spot check</u> for cross-compliance	Farmers under B foun	(Art.39 R	· - I	oss-compliance	due to negligence in more than one area of cross- compliance (Art.74 R.809/2014)
		Early warnings given (Not sanctioned versioned) Number %age Number	ion reduction	reduction	sanctioned) reduce	ction between 1 and 5% TOTAL		(Not sa	•	tion re	ed with a 3% Sanctioned reduc	etion sa	anctioned)	duction between 1 and 5% TOTAL	_	Number %age	Minor non-compliance((Not sanctioned) Number %age	reduction	reduction	reduction nber %age	early warnings (Not sanctioned) reduction between 1
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine	Number %age 982 1.403 8,78% 982 662 4,14%	Number %age Number 26 1,85% 37 3 0,45% 6	%age Number %age 2,64% 75 5,35% 0,91% 15 2,27%	43 3,06%	lumber %age Number 0 0,00% 4 0 0,00% 2	0,29% 185 15.9	Number %age 982 1.130 7,07% 982 537 3,36%	18	%age Number 1,59% 27 0,56% 3	%age Number 2,39% 60 0,56% 14	%age Number 5,31% 33 2,61% 6	%age Number 2,92% 0 0 0		3 0,27% 141 2 0,37% 28	Number 15.982 15.982	Number %age 273 1,71% 125 0,78%	Number %age 8 2,93% 0 0,00%			nber %age 0 3,66% 0 0,00%	Number %age Number %age 0 0,00% 1 0,37% 44 0 0,00% 0 0,00% 4
Under the responsibility of competent control authority - WG GAEC 1 - Water — Establishment of Buffer Strips 15	982 1.091 6,83% 982 167 1,04%	0 0,00% 0	0,00% 0 0,00%	0 0,00%		15.1 15.1	982 818 5,12% 982 128 0,80%	0	·	0,00% 0	0,00% 0	0,00%			15.982 15.982	273 1,71% 39 0,24%	0 0,00%	0 0,00%	0 0,00%	0,00%	
	03 13 12,62% 982 167 1,04% 982 167 1,04%	0 0,00% 0 0 0,00% 0	0,00% 0 0,00% 0,00% 0 0,00% 0,00% 0 0,00%	0 0,00%		15.	03 13 12,62% 982 128 0,80% 982 128 0,80% 982 128 0,80%	0	0,00% 0 0,00% 0	0,00% 0 0,00% 0 0,00% 0	0,00% 0 0,00% 0 0.00% 0	0,00% 0,00%			103 15.982 15.982	0 0,00% 39 0,24% 39 0,24%	0 0,00% 0 0,00%	0 0,00%	0 0,00%	0,00% 0,00% 0,00%	
CATC E. Cail and Carbon Charle, minimum land management site assaific conditions to limit	982 167 1,04% 982 167 1,04%	0 0,00% 0 0 0,00% 0	0,00% 0 0,00% 0,00% 0 0,00%			15.	982 128 0,80%		0,00% 0	0,00% 0	0,00% 0	0,00%			15.982	39 0,24%	0 0,00%			0,00%	
GAEC 7 - Maintenance of landscape features 15	982 167 1,04% 982 167 1,04%	0 0,00% 0 0 0,00% 0	0,00% 0 0,00% 0,00% 2 1,20%	2 1,20%		15. 15.	982 128 0,80%	0	0,00% 0 0,00% 0	0,00% 0 0,00% 2	0,00% 0 1,56% 2	0,00% 1,56%			15.982 15.982 644	39 0,24% 39 0,24%	0 0,00% 0 0,00%	0 0,00%	0 0,0070	0 0,00%	
SMR 2 - Wild Birds	44 24 3,73% 982 167 1,04% 982 167 1,04%	0 0,00% 1 0 0,00% 0 0 0,00% 0	4,17% 1 4,17% 0,00% 0 0,00% 0,00% 0 0,00%			64 15.: 15.:	982 128 0,80% 982 128 0,80%	0	0,00% 1 0,00% 0 0,00% 0	4,35% 1 0,00% 0 0,00% 0	4,35% 1 0,00% 0 0,00% 1	4,35% 0,00% 0,78%			15.982 15.982	1 0,16% 39 0,24% 39 0,24%	0 0,00% 0 0,00% 0 0,00%	0 0,00%	0 0,00% 0 0,00% 0 0,00%	0,00% 0,00% 0,00%	
SMR 6 - Pig Identification and Registration	881 151 1,01% 22 9 1,45% 858 369 3,74%	0 0,00% 0 0 0,00% 0 26 7,05% 35	0,00% 0 0,00% 0,00% 0 0,00% 9,49% 56 15,18%	1 11,11%		14. 62 9.8	22 8 1,29%	0	0,00% 0 0,00% 0 6.59% 25	0,00% 0 0,00% 0	0,00% 1 0,00% 1 14.65% 19	0,88% 12,50% 6,96%			14.881 622 9.858	38 0,26% 1 0,16% 96 0,97%	0 0,00% 0 0,00%	0 0,00%	0 0,00% 0 0,00% 16 16,67%	0 0,00%	
SMR 8 - Sheep and Goat identification 11	403 447 3,92% 470 147 1,02%	0 0,00% 0 0 0,00% 0	0,00% 17 3,80%	16 3,58%		11.	403 362 3,17%	0	0,00% 0 0,00% 0	9,16% 40 0,00% 13 0,00% 0	3,59% 11 0.00% 0	3,04% 0,00%			9.858 11.403 14.470	96 0,97% 85 0,75% 36 0,25%	8 8,33% 0 0,00% 0 0,00%	0 0,00%	4 4,71%	5 5,88% 0 0.00%	
(TSE) SMR 10 - Restrictions on the Use of Plant Protection Products 15	982 167 1,04%	0 0,00% 0	0,00% 0 0,00% 0,00% 0 0,00%			15.	982 128 0,80%	0	0,00% 0	0,00% 0	0,00% 0	0,00%			15.982 14.641	39 0,24%	0 0,00%		0 0,00%	0,00%	
	641 0,00% 506 90 1,06% 22 27 4,34%	0 0,00% 0 0 0,00% 0	0,00% 1 1,11% 0,00% 0 0,00%	0 0,00% 0 0,00%		8.5	641 0,00% 06 69 0,81% 22 22 3,54%	0	0,00% 0 0,00% 0	0,00% 0 0,00% 0	0,00% 0 0,00% 0	0,00% 0,00%			8.506 622	0,00% 21 0,25% 5 0,80%	0 0,00%		1 4,76% 0 0,00%	0,00%	
	641 153 1,05% 881 0,00%	0 0,00% 2	1,31% 1 0,65%	1 0,65%		14. 14.	541 120 0,82% 381 0,00%	0	0,00% 0	0,00% 1	0,83% 1	0,83%			14.641 14.881	33 0,23% 0,00%	0 0,00%	2 6,06%	0 0,00%	0,00%	
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals	881 220 1,48%	0 0,00% 0	0,00% 0 0,00%	0 0,00%		14.	381 220 1,48%	0	0,00% 0	0,00% 0	0,00% 0	0,00%			14.881	0 0,00%	0 0,00%	0 0,00%	0 0,00%	0,00%	
Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	reoccurrance non rectified reocc	2nd 3rd courrance reoccurrance				8		of a 2nd 3rd ied reoccurrance reoccurrance	e						1	of which 1st because of a 2nd reoccurrance non rectified reoccurran					
Under the responsibility of competent control authority - WG GAEC 1 - Water – Establishment of Buffer Strips	early warning 7 0	1 1					6 0	1 1								early warning 1 0 0	0				
GAEC 1 - Water – Establishment of Buffer Strips GAEC 2 - Water – Use of Water for Irrigation GAEC 3 - Water – Groundwater	0 0 0	0 0 0 0		-			0 0	0 0				-				0 0 0	0 0				
GAEC 4 - Soil and Carbon Stock – minimum soil cover GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit	0 0	0 0		-			0 0	0 0				-				0 0 0	0				
GAEC 6 - Soil and Organic Matter – maintenance GAEC 7 - Maintenance of landscape features	0 0 0	0 0 0		-			0 0	0 0				-				0 0 0	0				
SMR 1 - Nitrate Vulnerable Zones (NVZs) II SMR 2 - Wild Birds SMR 3 - Conservation of Fauna and Flora (Biodiversity)	0 0 0 0	0 0 0		-			0 0	0 0				-				0 0 0 0	0 0				
SMR 4 - Food and Feed Law SMR 6 - Pig Identification and Registration	0 0 0	0 0 0		-			0 0	0 0				-				0 0 0	0 0				
SMR 7 - Cattle Identification and Registration SMR 8 - Sheep and Goat identification	4 0 1 0	0 1 0		-			3 0 1 0	0 1 0				-				1 0 0 0 0 0	0				
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE) SMR 10 - Restrictions on the Use of Plant Protection Products	0 0	0 0		-			0 0	0 0				-				0 0 0	0				
Under the responsibility of competent control authority - APHA SMR 11 - Welfare Standards for the Protection of Calves SMR 12 - Welfare Standards for the Protection of Pigs	0 0	0 0		-			0 0	0 0				-				0 0 0	0				
SMR 12 - Welfare Standards for the Protection of Pigs SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes Under the responsibility of competent control authority - VMD	4 0	1 0		-			4 0	1 0				-				0 0 0	0				
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals	0 0	0 0					0 0	0 0								0 0 0	0				
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)	o retroactivaly applied			_			retroactivaly applied									retroactivaly applied					
Under the responsibility of competent control authority - WG GAEC 1 - Water – Establishment of Buffer Strips GAEC 2 - Water – Use of Water for Irrigation	0 0			-								-									
GAEC 3 - Water – Groundwater GAEC 4 - Soil and Carbon Stock – minimum soil cover	0 0			-								-									
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion GAEC 6 - Soil and Organic Matter – maintenance	0			-		_						-									
GAEC 7 - Maintenance of landscape features SMR 1 - Nitrate Vulnerable Zones (NVZs)	0 0			-								-									
SMR 2 - Wild Birds III SMR 3 - Conservation of Fauna and Flora (Biodiversity) SMR 4 - Food and Feed Law	0 0			-								-									
SMR 6 - Pig Identification and Registration SMR 7 - Cattle Identification and Registration	0			-								-									
SMR 8 - Sheep and Goat identification SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)	0																				
SMR 10 - Restrictions on the Use of Plant Protection Products Under the responsibility of competent control authority - APHA SMR 11 - Welforg Standards for the Protection of Column	0 0																				
SMR 11 - Welfare Standards for the Protection of Calves SMR 12 - Welfare Standards for the Protection of Pigs SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes	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																				
	Sanctioned with Sanctioned Exclu	uded from Excluded from					Sanctioned with	Excluded from Excluded from								Sanctioned Sanctioned Excluded fr					
Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	Sanctioned with a reduction between 15 and 20% Sanctioned with a reduction of more than 20% for the calent	schemes schemes for the the whole following					a reduction a reduction	with one or more aid one or more a schemes for the whole calendar year calendar year	he						1	reduction reduction of aid schem between 15 more than for the who and 20% 20% calendar years.	es schemes for the following				
Under the responsibility of competent control authority - WG GAEC 1 - Water – Establishment of Buffer Strips	0 6 0	0 0 0 0					0 5	0 0 0								0 1 0 0	0				
GAEC 2 - Water – Use of Water for Irrigation GAEC 3 - Water – Groundwater	0 0 0	0 0 0					0 0	0 0								0 0 0 0	0 0				
GAEC 4 - Soil and Carbon Stock – minimum soil cover GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion	0 0 0	0 0 0					0 0	0 0								0 0 0	0				
GAEC 6 - Soil and Organic Matter – maintenance GAEC 7 - Maintenance of landscape features	0 0 0	0 0 0 0					0 0	0 0 0								0 0 0 0	0 0				
SMR 1 - Nitrate Vulnerable Zones (NVZs) SMR 2 - Wild Birds SMR 3 - Conservation of Fauna and Flora (Biodiversity)	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								0 0 0 0 0 0 0 0	0 0				
SMR 4 - Food and Feed Law SMR 6 - Pig Identification and Registration	0 0 0	0 0 0 0					0 0	0 0								0 0 0 0	0 0				
SMR 7 - Cattle Identification and Registration SMR 8 - Sheep and Goat identification SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies	0 2 0	0 0 0					0 2	0 0								0 0 0	0				
(TSE) SMR 10 - Restrictions on the Use of Plant Protection Products	0 0	0 0					0 0	0 0								0 0 0	0				
Under the responsibility of competent control authority - APHA SMR 11 - Welfare Standards for the Protection of Calves SMR 12 - Welfare Standards for the Protection of Pigs	0 0	0 0 0					0 0	0 0								0 0 0	0				
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes Under the responsibility of competent control authority - VMD	0 2	0 0					0 2	0 0								0 0 0	0				
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals	0 0	0 0					0 0	0 0								0 0 0	0				

090166e5dfbd5837.9178391083751720556.xlsx - Table 2

	Δ	1	В					С						D	
	A Claimants described in article 92 of R. 1306/2013 Number 15.982 15.982 15.982 15.982 15.982 15.982 15.982 15.982 15.982 15.982 15.982 15.982 15.982 14.881 622 9.858 11.403 14.470 15.982 14.641 8.506 622 14.641	Farmers unde	er A submitted strative check	Farmers unde	er B found with	non-complianc			area of cross-c	ompliance (Art.	39 R.640/2014)		n more than c	ith non-compliar one area of cross R.809/2014)	
		for cross-	compliance		gs given (Not ioned)		d with a 1% ction		d with a 3%		d with a 5%	Early war	nings (Not ioned)	1	ith a reduction 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 reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	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

	rs under B found with <u>reoccured</u> non-compliance(s) due to failure remedial action on an early warning (Art. 39(3) of R.640/2014)	0	retroactivaly applied
Under t	he responsibility of competent control authority - WG		0
	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		
condition	ons 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
	- 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		
	alopathies (TSE)		0
SMR 10) - Restrictions on the Use of Plant Protection Products		0
Under t	he responsibility of competent control authority - APHA		
SMR 1	1 - Welfare Standards for the Protection of Calves		0
SMR 12	2 - Welfare Standards for the Protection of Pigs		0
SMR 13	3 - Welfare Standards for the Protection of Animals Kept for Farming		
Purpos	· · · · · · · · · · · · · · · · · · ·		0
Under t	he responsibility of competent control authority - VMD		
SMR 5	- Restrictions on the Use of Substances having Hormonal or Thyrostatic 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
١.,	SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	0	0	0
liv.	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

AGRI-IACS-STATISTICS@ec.europa.eu			С		 	D
			6/2013 found with non-o s-compliance (Art.39 R.6		1306/2013 found wit due to negligence in	ed in article 92 of R. th non-compliance(s) more than one area o (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 and 5%
GRAND TOTAL	1	1	7	6	0	0
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		

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
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

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
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

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%		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	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
IV 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

0166e5dfbd5837.9178391083751720556.xlsx - Table 3		

AGRI-IACS-STATISTICS@ec.europa.eu			С)
			6/2013 found with non- s-compliance (Art.39 R.		1306/2013 found wit due to negligence in	ed in article 92 of R. h non-compliance(s) more than one area of (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		

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)	2	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
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

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)	0	retroactivaly applie
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

Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	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
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
III 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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AGRI-IACS-STATISTICS@ec.europa.eu		Not applied
	Applied	reductions/exclusions
	reductions/exclusions (€)	because of De Minimis (€)
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	
2. Total amounts of "cross-compliance" reductions/exclusions	341.972,93	0,00
2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	95.217,02	
2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	8.361,87	
2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	86.840,61	
2D. Of which reductions pursuant to Art.74 R.809/2014	18.964,90	
2E.Of which reductions pursuant to Art.39(4) R. 640/2014	19.258,66	
2G. Of which reductions pursuant to Art.40 R. 640/2014	113.329,87	•
2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	0,00	
2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection	159.088,78	
21. Reductions/exclusions in relation to on-the-spot checks - Random selection	27.684,51	

compliance(s) d	in article 92 of R. 1306 ue to negligence in or pliance (Art.39 R.640/2		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	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 noncompliance(s) due to negligence (Art. 39(4) of R.640/2014)	Claimants described in article 92 of R.
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
а	b	С	d	е	f	g	h

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