Calendar year 2016

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

UK Scotland, GB 06 dated 10 July 2017

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	<u>Table 2</u>
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

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							ON-TH	HE-SPOT CHEC	KS IN TOTAL														ON-THE-SPO	T CHECKS FOL	OWING RIS	K BASED SELEC	TION												ON-THE-S	SPOT CHECKS FI	OLLOWING R	RANDOM SELEC	ION					
1	Α	8						-						Đ		D1	E		F						G				11		_		_	1	J						К				11		L	
					Farmers u	inder B found v	I with non-c	compliance(s) d (Art.39 RJ	ue to negligeno	ce in one area	of cross-compl	iance d	armers under B to te to negligence in compliance	more than o	one area of cri	(a)						Farmers une	der B found wi	non-complian	e(s) due to	negligence in one	e area of cr	oss-compliance	due to ne	under B found pligence in mo compliance (Ar	than one are	a of cross-						Farmers unde	er B found with	h non-complianc	e(s) due to no	negligence in one	area of cross	s-compliance	due to ne	under B founi gligence in mo compliance (A	re than one are	ea of cross-
	Claimants described in Farr article 92 of an o	nathe-snot ch	seck for cross.		Early warnin	ngs given (Not	t Sanctio	oned with a 1%		I with a 3%	Sanctioned wit	h a 5%	early warnings (No	San ot redu	ctioned with a	,	article	oed in Farmer 92 of an o		check for		Minor non-co	mpliance(s)		a1% Sa		3% Sano	ctioned with a 5%	earty	arnings (Not	Sanctions reduction b	d with a etween 1	d	of B	Farmers under to an on-the-sp	at chark for		Minor non-com		Sanctioned with reduction	a 1% Sar			oned with a 5%	early w	arnings (Not	Sanctione reduction b	ed with a setween 1
	R. 1305/2013 Number 1 19510	Number	*Cane		Number	*Gane	Numbe	eduction er %ane	Number	*Cane	Number	Same	Sanctioned)	e Numi	and 5%	IUIA	Num	ezera C	ross-compi	%ane		Number	Soned)	Number	ane N	imber *Can	e Nurr	reduction	Numbe	*ane	Number	*Cane	IOIAL 1	Number	cross-com Number 392	%ane		Number	%ane	Number %	ane Nu	imber %an	Number	eduction er %are	Number	' %ana	Number 1	Same II
GRAND TOTAL	19510	2023	10%		307	15%	104	5%	240	12%	131	6%	Number %ap 0 0%	15	1%	0%	125	10 16	31	%age 8%		241	15%	80	5%	190 12%	. 10	nber %age 04 6%	0	0%	15	1%		19510	392	2%		68	17%	Number %	6% :	50 13%	27	7%	0	0%	0	0%
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification																_																																
outside the 1% sample	19372	1885	10%		299	16%	101	5%	213	11%	105	6%	0 0%	15	156	0%	193	72 15	27	8%		235	15%	78	5%	166 11%	. 8	7 6%		0%	15	1%		19372	358	2%		64	18%	23	6% .	47 13%	18	5%	0	0%	0	0%
Under the responsibility of the SG Agriculture and Rural Economy Directorate	19372	1521	8%															19372	1193	6%														19372	328	2%												
SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ)	4574	84	2%			17 20%	7%	0 01	6 6	7%	8	7%					4574		68	1%		12	19%	0	0%	8	2%	6 9	%				41	574	16	0%		- 4	25%	0	0%	0	0%	0 0	7%			
SMR 2 - Conservation of wild birds	1466	41	3%			0 0%	56	2 51	6 0	0%	0	0%						1466	35	2%	400		0%	1	3%	0	0%	0 0	%					1466	6	0%		0	0%		17%		0%	0 0	196			
SMR 3 - Conservation of Flora and Fauna	2106	53	3%			0 0%	94	0 01	6 0	0%	0	0%						2106	41	2%	_		0%	0	0%	0	0%	0 0	%					2106	12	156		0	0%	0	0%	0	0%	0 0	196			
SMR 4 - Food and Feed Law	19372	220	1%	-		0 0%	7%	2 15	6 3	1%		0%						19372	165	1%	_		0%	1	1%	3	2%	0 0	%					19372	55	0%			0%		2%		0%	1 2	7%			
SMR 6 - Identification and registration of Pigs	1286	16	1%			.1 6%	84	. 01	6	0%	0	0%						1286	15	1%			7%		0%	0	0%	0	%					10530		0%		0	0%	0	0%	0	0%	0	75.			
SWR 7 - Identification and registration of Cartle SWR 8 - Identification and registration of Sheep	10530	552	5%		15	97 36%	74	40 27	64	12%	83	12%						10530	440	4%		158	36%	42	1976	49	1176	5/1 13	3-1					10530	112	1%		39	35%		576	131	1.37h		2			
SMR 8 - Identification and registration of Sheep SMR 9 - Prevention and control of Transmissible Spongiform Encephalopathies (TSE)	14357	782	5%	-		/3 9%	77e	43 67	134	17%	33	4%						14307	612	4%	-	56	9%	31	576	105	1776	20 4	74					16596	170	1%		17	10%	14	0%	49	17%	1 4	734			
SMR 9 - Prevention and control of Transmissible Spongiform Encephalopathies (TSE) SMR 10 - Restrictions on the use of plant protection products	16596	172	1%	-		0 0%	7%	0 05	. 0	0%	0	0%						16596	120	1%			0%		0%	0	0%	0	%					16596	52	0%		0	0%	0	0%	0	0%	0 0				
GAEC 1 - Restrictions on the use or point production products GAEC 1 - Buffer strips along watercourses	19372	222	126			0 0%	77k	0 01		174		U%						19372	160	176	-		J 076		074		176		2					19372	5/	U%			U74		0%		2%		6			
GAEC 1 - Burlet strips along watercourses GAEC 2 - Abstraction of water for intigation	19372	222	176	-		4 276	76	2 2		0%		176						19372	160	136			276		376		176		24						57	0%			276		0%		U%	0 0	6			
GAEC 2 - Abstraction of water for impator GAEC 3 - Protection of groundwater against pollution	1990		3%			-0	76 0			U74								1990	166	3%	-		076				074		2					19372		0%					074		0%		Carrier Control			
GAEC 3 - Protection of groundwater against pollution GAEC 4 - Minimum soil cover	19372	179	176	-		0 0%	r7k	0 0		0%		0%						6245	100	126	-	;	076		0%		0%		3					6245	30	0%			0%		0%		0%	0 0				
GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion	17210	216	197	-		14 79/	9/	2 11		0%		OW						17210	160	197			200		190		000		S-1					17210	52	0%			49/		024		OW.	0 0	91			
GAEC 6 - Maintenance of soil organic matter	0298	176	260			0	2		7	074		000						9386	139	100	440		700				0%		3					0798	32	0%					08/		OW					
GAEC 7 - Retention of landscape features	19372	222	156	-		6 3%	96	3 11	. 0	0%	0	0%						19372	165	1%	-		2%	2	1%	0	0%	0 0	2					19372	57	0%		2	4%	1	2%		0%	0 0	75			
Inder the responsibility of the Veterinary Medicines Directorate	10250	241	160			0 00	er.	0	1						_			10250	241	100			000		000	_	000	-	w	_				10250		000			#DDDD	40	NEW YORK	ANW	vi	#DIMW			-	
SMR 5 - Restrictions on the use of hormones	16856	241	15			0 0%	~	0 0	. 0	0%	0	0%				_		16856	241	1%		-	0%	0	0%	0	0%	0 0	2					16856	0	0%			#DIVID!		10/70	0 #D(V)	21	0 eDIVID			1	
Inder the responsibility of the Animal and Plant Health Agency	16856	169	1%			0 0%	96		0						_			16856	134	1%			0%		0%	_	006	-	46	_				16856	35	0%			0%		0%		0%	0	190		-	
SMR 11 - Welfare of calves	1286	22	250			0 0%	66	1 59	4 0	0%	0	0%						1286	13	190		-	0%	- 1	8%	0	000	0 0	× .					1286	9	150		0	0%	0	0%	0	0%	0 0	196			
SMR 12 - Welfare of pics	1179	16	1%			0 0%	94	0 01	6 0	0%	0	0%						1179	13	1%			0%	0	0%	0	0%	0 0	%					1179	3	0%		0	0%	o o	0%	0	0%	0 0	1%			
SMR 13 - Welfare of farmed animals	16856	169	1%			0 0%	96	0 01	4 20	12%	3	2%						16856	134	1%			0%	0	0%	16	12%	3 2	%					16856	35	0%		0	0%	0	0%	4	1%	0 0	rs.			
						•	•							_				•																									•					
						_																																										
Farmers under 8 found with <u>resocurring</u> non-compliance(s) thus to migligence (Art 31(4) of REMODE(4) 53RT 7 - Hamiltonian and superstant of Cattle 53RT 13 - Violence of Israel	1str 15	BOCOUNTAINCE	of which because of a non rectified early warring 0 0 0	2nd neoccurrance	3rd neoccumance	0												1: REOCCU	st be amance n	of which secause of a on rectified of any warring 0 0 0 0	2nd seccurance 1	3rd neoccumanoe												1	reoccumance	of which because of a non rectified early warning 0 0	2nd reoccumance 0 0 0	3rd reoccurrance										
Farmers under 8 found with <u>special fear</u> -on-compliance(s) due to failure to take remedial action on an early warning (Art. 30(3) of R.6400014)		troactivaly applied 0																acrten logs 0	ctively died 0 0															0	applied 0 0 0 0													
Farmers under B found with <u>Institutional</u> non-compliance(s) (Art. 79 R2092014) SRR 1 - Meetington net supprison of Crisis	a bete	reduction	a reduction of more than 20%	Excluded from one or more of more side schemes of for the whole calendar year	one or more al schemes for the following	ed two						ı						a redu	n 15 and	enctioned with or neduction of score than 20% with a 1 1 2 2	hemes for the so hole calendar	ne or more aid chemes for the						ı							Sanctioned with a reduction between 15 and 20%	with a reduction of more than	one or more sid schemes for the whole	Excluded from one or more aid schemes for the following calendar year 0										

		Α	В					С)	
	No Admin checks carried out in 2016				Farmers und	der B found witl	-		due to negli 1.640/2014)	gence in o	ne area of	cross-	compliand	ce(s) due to ne area of	found wit negligend cross-com 809/2014)	ce <u>in more</u>
		article 92 of R. 1306/2013	for cross-co	rative check ompliance	Early warning	ioned)	1% red		3% red		5% red	luction	Early wari	ioned)	1 an	n between id 5%
_	CD AND TOTAL	Number	Number	%age	Number	%age #DIV/0!	Number	%age	Number	%age	Number	%age	Number	%age	Number	3
1	GRAND TOTAL		<u> </u>	#DIV/0! #DIV/0!		#DIV/U!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
1	Under the responsibility of competent control authority A Standard/SMR 1			#DIV/0! #DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
1	Standard/SMR 1			#DIV/0! #DIV/0!		#DIV/0!		#DIV/0! #DIV/0!		#DIV/0!		#DIV/0! #DIV/0!				
	Standard/SMR 3			#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
	Standard/SMR 4			#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
	etc	•••		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
	Under the responsibility of competent control authority B			#DIV/0!		#B1770.		#B1170.		#B1170.		#B1170.				
	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!				
1	etc			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
	Under the responsibility of competent control authority			#DIV/0!												
	Standard/SMR 1			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
	Standard/SMR 2			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
	Standard/SMR 3			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
	Standard/SMR 4			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
	etc			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
	Under the responsibility of competent control authority Z			#DIV/0!												
	Standard/SMR 1			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
	Standard/SMR 2			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
	Standard/SMR 3			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
	Standard/SMR 4			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
L	etc			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				

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

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

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

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		Claimants describe compliance(s) due t		one area of cros				n non-compliance(s) more than one area of
			Sanctioned	Sanctioned	Sanctioned		Cross-compliance	Sanctioned with a
		Early warnings given		with a 3%	with a 5%		Early warnings (Not	reduction between 1
		(Not sanctioned)	reduction	reduction	reduction		sanctioned)	and 5%
	GRAND TOTAL	40	25	13	6		0	0
	Under the responsibility of the SG Agriculture and Rural Economy Directorate							
	GAEC 1 - Buffer strips along watercourses	8	18	7	2			
١.	GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion	29	0	1	0			
Ι'	GAEC 7 - Retention of landscape features	16	9	7	3			
	SMR 1 - Protection of water in Nitrate Vulnerable Zones (NVZ)	2	0	1	0			
	SMR 2 - Conservation of wild birds	0	1	0	0			
	SMR 3 - Conservation of Flora and Fauna	0	1	0	0			

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

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

r	۷ ۲	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	0	Sanctioned with a reduction between 15 and 20%	a reduction of		one or more aid schemes for the
				0	0	0	0
		SMR/ Standard 1	•••	0	0	0	0
		SMR/ Standard 2		0	0	0	0
		SMR/ Standard		0	0	0	0

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

Claimants described in article 92 of R. 1306/2013 found with reoccurring non II due to negligence (Art. 39(4) of R.640/2014)	compliance(s)	17	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
			16	8	1	0
GAEC 2 - Abstraction of w	ater for irrigation		8	8	0	0
SMR 7 - Identification and regi	stration of Cattle		2	0	1	0
SMR 8 - Identification and regis	tration of Sheep		1	0	0	0
SMR 13 - Welfare of	farmed animals		5	0	0	0

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

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

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			Not applied reductions/exclusions because of De Minimis (€)	
	1. Total amounts to be paid in €			
	A. Total amounts to be paid before reductions/exclusions	457853072,5	0	
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection		0	
ļ !		54184861,72		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection		0	
		10595911,99		
	2. Total amounts of "cross-compliance" reductions/exclusions	766.264	0	l a
	2. Total amounts of "cross-compliance" reductions/exclusions 2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	766.264 229.030	0	a b
	2. Total amounts of "cross-compliance" reductions/exclusions 2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	229.030	0	a b c
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	229.030 56.750	0	a b c d
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	229.030 56.750 179.019	0 0 0	a b c d
11	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014) 2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	229.030 56.750 179.019 81.382	0 0 0	a b c d e f
11	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014) 2C. Of which reductions at 5% (Art.39(1) R. 640/2014) 2D. Of which reductions pursuant to Art.74 R.809/2014	229.030 56.750 179.019 81.382 51.152	0 0 0 0	a b c d e f
11	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014) 2C. Of which reductions at 5% (Art.39(1) R. 640/2014) 2D. Of which reductions pursuant to Art.74 R.809/2014 2E.Of which reductions pursuant to Art.39(4) R. 640/2014	229.030 56.750 179.019 81.382 51.152 165.058	0 0 0 0	a b c d e f g
11	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014) 2C. Of which reductions at 5% (Art.39(1) R. 640/2014) 2D. Of which reductions pursuant to Art.74 R.809/2014 2E. Of which reductions pursuant to Art.39(4) R. 640/2014 2G. Of which reductions pursuant to Art.40 R. 640/2014	229.030 56.750 179.019 81.382 51.152 165.058 3.872	0 0 0 0	a b c d e f g h

Claimants described	in article 92 of R 1306	s/2013 found with non		Claimants described in article 92 of R. 1306/2013 found with at least one intentional non-	Claimants described in article 92 of R. 1306/2013 found with reoccured due to failure to take remedial action on an early warning	Claimants described in article 92 of R. 1306/2013 found with repeated non- compliance(s) due to	Claimants described
Claimants described in article 92 of R. 1306/2013 found with non- compliance(s) due to negligence in one area of cross-			than one area of	compliance (Art. 75	(Art. 39(3) of	negligence (Art.	in article 92 of R.
compliance (Art.39 R.640/2014)			cross-compliance	R.809/2014)	R.640/2014)	39(4) of R.640/2014)	1306/2013
		-	Sanctioned with a	Sanctioned with a	Sanctioned with a	Sanctioned with a	sanctioned under
Sanctioned with a	Sanctioned with a	Sanctioned with a	reduction between 1	reduction of at least	reduction of at least	reduction between 3	cross-compliance in
1% reduction	3% reduction	5% reduction	and 5%	15%	3%	and 15%	2016
Number	Number	Number	Number	Number	Number	Number	Number
137	278	149	16	17	0	32	629
а	b	С	d	е	f	g	h

0 0 0 0 0 0 0 0 0 0 0 control