

Ref. Ares(2016)1510503 - 30/03/2016

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	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

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No Admin checks carried out in 2016		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	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
GRAND TOTAL				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
Under the responsibility of competent control authority A				#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!		#DIV/0!		#DIV/0!
	Standard/SMR 2			#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!		#DIV/0!		#DIV/0!
	Standard/SMR 4	...		#VALUE!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
	etc...			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
Under the responsibility of competent control authority 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!		#DIV/0!		#DIV/0!
	Standard/SMR 2			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
	Standard/SMR 3			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
	Standard/SMR 4			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
	etc...			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
Under the responsibility of competent control authority ...				#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!		#DIV/0!		#DIV/0!
	Standard/SMR 2			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
	Standard/SMR 3			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
	Standard/SMR 4			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
	etc...			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
Under the responsibility of competent control authority Z				#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!		#DIV/0!		#DIV/0!
	Standard/SMR 2			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
	Standard/SMR 3			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
	Standard/SMR 4			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
	etc...			#DIV/0!		#DIV/0!		#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
	Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)					
	SMR/ Standard 1					
	SMR/ Standard 2					
	SMR/ Standard ...					

III	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)		retroactively applied
	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%	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%
I	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			
	GAEC 5 - Minimum land management reflecting site specific conditions to limit soil erosion	29	0	1	0			
	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			

II	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 reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
			0	0	0	0
	SMR/ Standard 1		0	0	0	0
	SMR/ Standard 2		0	0	0	0
	SMR/ Standard ...		0	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)	0	retroactively applied
			0
	SMR/ Standard 1		0
	SMR/ Standard 2		0
	SMR/ Standard ...		0

IV	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%	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
			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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		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		50	8	25	12		0	1
I	Under the responsibility of the SG Agriculture and Rural Economy Directorate							
	GAEC 1 - Buffer strips along watercourses	1	0	1	1			
	GAEC 2 - Abstraction of water for irrigation	25	3		0			
	GAEC 7 - Retention of landscape features	2	3	2	0			
	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	0	1	0			
	SMR 12 - Welfare of pigs	0	0	0	1			
	SMR 13 - Welfare of farmed animals	0	0	16	7			

			1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
II	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)	17				
			16	8	1	0
	GAEC 2 - Abstraction of water for irrigation	...	8	8	0	0
	SMR 7 - Identification and registration of Cattle	...	2	0	1	0
	SMR 8 - Identification and registration of Sheep	...	1	0	0	0
	SMR 13 - Welfare of farmed animals	...	5	0	0	0

			retroactively applied
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)	0	
			0
	SMR/ Standard 1		0
	SMR/ Standard 2		0
	SMR/ Standard ...		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
III	Claimants described in article 92 of R. 1306/2013 found with intentional non-compliance(s) (Art. 75 R.809/2014)	7				
			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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		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	457853072,5	0	
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	54184861,72	0	
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	10595911,99	0	
II	2. Total amounts of "cross-compliance" reductions/exclusions	766.264	0	a
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	229.030	0	b
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	56.750	0	c
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	179.019	0	d
	2D. Of which reductions pursuant to Art.74 R.809/2014	81.382	0	e
	2E. Of which reductions pursuant to Art.39(4) R. 640/2014	51.152	0	f
	2G. Of which reductions pursuant to Art.40 R. 640/2014	165.058	0	g
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	3.872	0	h
	2H. Reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	504478,8362	0	i
	2I. Reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	63577,91526	0	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)			negligence in more than one area of cross-compliance	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 2016
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
137	278	149	16	17	0	32	629
a	b	c	d	e	f	g	h

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