

Changes to legislation: There are currently no known outstanding effects for the Commission Implementing Decision of 22 June 2012 on excluding from European Union financing certain expenditure incurred by the Member States under the Guarantee Section of the European Agricultural Guidance and Guarantee Fund (EAGGF), under the European Agricultural Guarantee Fund (EAGF) and under the European Agricultural Fund for Rural Development (EAFRD) (notified under document C(2012) 3838) (only the Danish, Dutch, English, Estonian, French, German, Greek, Italian, Polish, Portuguese, Romanian, Slovenian and Spanish texts are authentic) (2012/336/EU), ANNEX. (See end of Document for details)

ANNEX

BUDGET ITEM: 6701

MS	Measure	Financial year	Reason	Type	%	Currency	Amount	Deduction	Financial impact
DE	Clearance of accounts	2008	overpayment in the EAGF IACS population	ONE-OFF		EUR	-59 318,36	0,0	-59 318,36
Total DE						EUR	-59 318,36	0,0	-59 318,36
DK	Other Direct Aid — Bovines	2007	non-application of sanctions regarding potentially eligible animals	ONE-OFF		EUR	-67 797,32	0,0	-67 797,32
DK	Other Direct Aid — Bovines	2008	non-application of sanctions regarding potentially eligible animals	ONE-OFF		EUR	-48 411,25	0,0	-48 411,25
Total DK						EUR	-116 208,57	0,0	-116 208,57
ES	Rural Development EAGGF (2000-2006) — Area related measures	2006	deficiency in the on-the-spot checks, in the measurement of agricultural parcels, in application of Good Farming Practices in the measure	FLAT RATE	5,0 %	EUR	-350 224,0	0,0	-350 224,0

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			of agri- environment						
ES	Rural Development EAGGF (2000-2006) — Area related measures	2006	insufficient random selection, deficiencies in the on the spot checks, in the measurement of agricultural parcels, in application of Good Farming Practices in the measure of less-favoured areas	FLAT RATE	5,0 %	EUR	-710 805,0	0,0	-710 805,0
ES	Wine		plantation of vine without the (re-)plantation rights	ONE-OFF		EUR	-131 300 920,0	0,0	-131 300 920,0
Total ES						EUR	-132 361 949,0	0,0	-132 361 949,0
FR	Other Direct Aid — Bovines	2005	shortcomings in the verification of the eligibility conditions, non-application of penalties, unsatisfactory checking of the movements, deficiencies in the	FLAT RATE	2,0 %	EUR	-17 088 517,03	0,0	-17 088 517,03

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			application of notion of obvious error and in the acces to BDNI for slaughterhouses						
FR	Other Direct Aid — Bovines	2005	shortcomings in the verification of the eligibility conditions, non-application of penalties, unsatisfactory checking of the movements, deficiencies in the application of notion of obvious error and in the acces to BDNI for slaughterhouses	ONE-OFF		EUR	-12 394 594,82	0,0	-12 394 594,82
FR	Other Direct Aid — Bovines	2006	shortcomings in the verification of the eligibility conditions, non-application of penalties, unsatisfactory checking	FLAT RATE	2,0 %	EUR	-16 233 350,64	0,0	-16 233 350,64

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			of the movements, deficiencies in the application of notion of obvious error and in the acces to BDNI for slaughterhouses						
FR	Other Direct Aid — Bovines	2006	shortcomings in the verification of the eligibility conditions, non-application of penalties, unsatisfactory checking of the movements, deficiencies in the application of notion of obvious error and in the acces to BDNI for slaughterhouses	ONE-OFF		EUR	-8 732 969,42	0,0	-8 732 969,42
FR	Other Direct Aid — Bovines	2007	shortcomings in the verification of the eligibility conditions, non-application	FLAT RATE	2,0 %	EUR	-3 367 782,68	0,0	-3 367 782,68

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			of penalties, unsatisfactory checking of the movements, deficiencies in the application of notion of obvious error and in the acces to BDNI for slaughterhouses					
FR	Other Direct Aid — Bovines	2007	shortcomings in the verification of the eligibility conditions, non-application of penalties, unsatisfactory checking of the movements, deficiencies in the application of notion of obvious error and in the acces to BDNI for slaughterhouses	ONE-OFF	EUR	-5 102 086,06	0,0	-5 102 086,06
Total FR					EUR	-62 919 300,65	0,0	-62 919 300,65

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GB	Meat Premiums Bovines	2004 —	no sanctions applied in case of non-compliance related to claimed above quota	ONE-OFF		GBP	-15 517,23	0,0	-15 517,23
GB	Meat Premiums Ewe and Goats	2004 —	payments to claimants with less than 10 quota rights	ONE-OFF		GBP	-10 647,81	0,0	-10 647,81
GB	Meat Premiums Bovines	2005 —	no sanctions applied in case of non-compliance related to claimed above quota	ONE-OFF		GBP	-6 790,67	0,0	-6 790,67
GB	Meat Premiums Ewe and Goats	2005 —	payments to claimants with less than 10 quota rights	ONE-OFF		GBP	-3 492,44	0,0	-3 492,44
GB	Meat Premiums Ewe and Goats	2005 —	payments to claimants with less than 10 quota rights, penalty for missing animals	ONE-OFF		GBP	-9 451,43	0,0	-9 451,43

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			was not applied to the national envelope						
GB	Sugar — Production refunds	2007	deficiency in substitution checks	FLAT RATE	5,0 %	EUR	-19,13	0,0	-19,13
GB	Sugar — other than Export refunds (2007+)	2007	deficiency in substitution checks	FLAT RATE	5,0 %	EUR	-26,49	0,0	-26,49
GB	Export refunds — Sugar and isoglucose	2007	deficiency in substitution checks	FLAT RATE	5,0 %	EUR	-726,63	0,0	-726,63
GB	Export refunds — other	2007	deficiency in substitution checks	FLAT RATE	5,0 %	EUR	-227,75	0,0	-227,75
GB	Export refunds — other	2008	deficiency in substitution checks	FLAT RATE	5,0 %	EUR	-26,39	0,0	-26,39
GB	Sugar — Production refunds	2008	deficiency in substitution checks	FLAT RATE	5,0 %	EUR	0,86	0,0	0,86
GB	Export refunds — Sugar and isoglucose	2008	deficiency in substitution checks	FLAT RATE	5,0 %	EUR	-557,68	0,0	-557,68
Total GB						GBP	-45 899,58	0,0	-45 899,58
Total GB						EUR	-1 583,21	0,0	-1 583,21
GR	Export refunds — Sugar and isoglucose	2006	absence of production and storage	FLAT RATE	10,0 %	EUR	-1 800 082,7	0,0	-1 800 082,7

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			control systems						
GR	Export refunds Non-Annex I	2006	absence of production and storage control systems	FLAT RATE	10,0 %	EUR	-12 890,85	0,0	-12 890,85
GR	Export refunds Non-Annex I	2006	absence of production and storage control systems	FLAT RATE	15,0 %	EUR	-66 216,34	0,0	-66 216,34
GR	Export refunds Sugar and isoglucose	2006	absence of production and storage control systems	FLAT RATE	15,0 %	EUR	-7 117 284,53	0,0	-7 117 284,53
GR	Export refunds Sugar and isoglucose	2007	absence of production and storage control systems	FLAT RATE	10,0 %	EUR	-2 522 082,75	0,0	-2 522 082,75
GR	Export refunds Non-Annex I	2007	absence of production and storage control systems	FLAT RATE	10,0 %	EUR	-57 587,78	0,0	-57 587,78
GR	Export refunds Sugar and isoglucose	2008	absence of production and storage control systems	FLAT RATE	10,0 %	EUR	-515,62	0,0	-515,62
GR	Export refunds Non-Annex I	2008	absence of production and storage	FLAT RATE	10,0 %	EUR	-3 633,19	0,0	-3 633,19

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			control systems						
GR	Other Direct Aid — Processed dried grape products (other measures)	2007	weakness with regards to minimum yield, delivery requirements, checks on processors, cross-checks	ONE-OFF		EUR	-71 253 223,81	0,0	-71 253 223,81
GR	Other Direct Aid — Processed dried grape products (other measures)	2008	weakness with regards to minimum yield, delivery requirements, checks on processors, cross-checks	ONE-OFF		EUR	-250 325,81	0,0	-250 325,81
GR	Other Direct Aid — Processed dried grape products (other measures)	2009	weakness with regards to minimum yield, delivery requirements, checks on processors, cross-checks	ONE-OFF		EUR	-2 192,34	0,0	-2 192,34
GR	Fruit and Vegetables — Citrus Processing	2007	Insufficient number of administrative controls and non-application	FLAT RATE	5,0 %	EUR	-255 264,74	0,0	-255 264,74

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			of sanctions						
GR	Fruit and Vegetables — Citrus Processing	2008	Insufficient number of administrative controls and non-application of sanctions	FLAT RATE	5,0 %	EUR	-258 047,81	0,0	-258 047,81
GR	Wine		plantation of vine without the (re-)plantation rights	ONE-OFF		EUR	-21 336 120,0	0,0	-21 336 120,0
Total GR						EUR	-104 935 468,27	0,0	-104 935 468,27
IT	Fruit and Vegetables — Citrus Processing	2006	weakness in the control system (administrative and accounting checks)	FLAT RATE	5,0 %	EUR	-1 683 981,22	0,0	-1 683 981,22
IT	Fruit and Vegetables — Citrus Processing	2007	weakness in the control system (administrative and accounting checks)	FLAT RATE	5,0 %	EUR	-1 100 328,66	0,0	-1 100 328,66
IT	Fruit and Vegetables — Tomato Processing	2006	insufficient check of tomato production yield	FLAT RATE	2,0 %	EUR	-3 510 182,04	0,0	-3 510 182,04
IT	Fruit and Vegetables — Tomato Processing	2007	insufficient check of tomato production yield	FLAT RATE	2,0 %	EUR	-2 679 963,75	0,0	-2 679 963,75

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IT	Fruit and Vegetables — Tomato Processing	2008	insufficient check of tomato production yield	FLAT RATE	2,0 %	EUR	-2 556 488,3	0,0	-2 556 488,3
IT	Olive Oil — Work programmes of operators' organisations	2007	payments made after the regulatory deadline	ONE-OFF		EUR	-515 252,59	0,0	-515 252,59
IT	RD Guarantee Accompanying Measures (area related measures)	2005	Article 25 (1) of Regulation (EC) No 796/2004 not respected in case of the announcement of the on-the-spot checks in Calabria region	FLAT RATE	2,0 %	EUR	-160 616,0	0,0	-160 616,0
IT	Rural Development EAGGF (2000-2006) — Area related measures	2006	Article 25 (1) of Regulation (EC) No 796/2004 not respected in case of the announcement of the on-the-spot checks in Calabria region	FLAT RATE	2,0 %	EUR	-60 045,0	0,0	-60 045,0

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IT	Rural Development EAGGF (2000-2006) — Area related measures	2006	late on-the-spot checks for agri-envi measures, Article 25 (1) of Regulation (EC) No 796/2004 not respected in case of the announcement of the on-the-spot checks in Puglia region	FLAT RATE	2,0 %	EUR	-308 332,0	0,0	-308 332,0
IT	Rural Development EAGGF (2000-2006) — Area related measures	2006	late on-the-spot checks for agri-envi measures, Article 25 (1) of Regulation (EC) No 796/2004 not respected in case of the announcement of the on-the-spot checks in	FLAT RATE	5,0 %	EUR	-82 920,0	0,0	-82 920,0

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			Pugia region						
IT	Rural Development EAGGF (2000-2006) — Area related measures	2007	late on-the-spot checks for agri-environmental measures, Article 25 (1) of Regulation (EC) No 796/2004 not respected in case of the announcement of the on-the-spot checks in Puglia region	FLAT RATE	2,0 %	EUR	-3 985,0	0,0	-3 985,0
IT	Wine		plantation of vine without the (re-)plantation rights	ONE-OFF		EUR	-98 881 120,0	0,0	-98 881 120,0
Total IT						EUR	-111 543 214,56	0,0	-111 543 214,56
NL	Clearance of accounts	2007	wrongful transfer of the rights of one certificate leading to wrongful payment of	ONE-OFF		EUR	-81 004,0	0,0	-81 004,0

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			export refunds						
Total NL						EUR	-81 004,0	0,0	-81 004,0
PL	Cross Compliance	2006	some GAEC not defined and weaknesses in sanctioning system (claim year 2005)	FLAT RATE	10,0 %	PLN	-9 462 163,58	-298 039,22	-9 164 124,36
PL	Cross Compliance	2007	some GAEC not defined (claim year 2006)	FLAT RATE	5,0 %	EUR	-3 231 141,53	-76 634,5	-3 154 507,03
PL	Cross Compliance	2007	some GAEC not defined and weaknesses in sanctioning system (claim year 2005)	FLAT RATE	10,0 %	EUR	-3 730,29	-117,5	-3 612,79
PL	Cross Compliance	2008	some GAEC not defined (claim year 2006)	FLAT RATE	5,0 %	EUR	3 168,04	0,0	3 168,04
PL	Cross Compliance	2008	some GAEC not defined (claim year 2007)	FLAT RATE	5,0 %	EUR	-6 242 027,29	0,0	-6 242 027,29

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PL	Cross Compliance	2008	some GAEC not defined and weaknesses in sanctioning system (claim year 2005)	FLAT RATE	10,0 %	EUR	-602,58	0,0	-602,58
PL	Cross Compliance	2009	some GAEC not defined (claim year 2006)	FLAT RATE	5,0 %	EUR	-585,38	0,0	-585,38
PL	Cross Compliance	2009	some GAEC not defined (claim year 2007)	FLAT RATE	5,0 %	EUR	-7 875,92	0,0	-7 875,92
Total PL						PLN	-9 462 163,58	-298 039,22	-9 164 124,36
Total PL						EUR	-9 482 794,95	-76 752,0	-9 406 042,95
PT	Other Direct Aid — Bovines	2005	population excluded from on-the-spot checks	FLAT RATE	5,0 %	EUR	-43 659,0	0,0	-43 659,0
PT	Other Direct Aid — Ewe and Goats	2007	amounts paid for less than 10 quota rights	ONE-OFF		EUR	-831,83	0,0	-831,83
PT	Other Direct Aid — Bovines	2007	non-application of sanctions	ONE-OFF		EUR	-24 450,0	0,0	-24 450,0
PT	Other Direct	2008	non-application	ONE-OFF		EUR	-41 350,0	0,0	-41 350,0

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	Aid — Bovines		of sanctions						
Total PT						EUR	-110 290,83	0,0	-110 290,83
SI	Clearance of accounts	2008	non- recovered amounts for errors in the EAGF IACS population	ONE- OFF		EUR	-8 014,42	0,0	-8 014,42
Total SI						EUR	-8 014,42	0,0	-8 014,42
6701 Total						GBP	-45 899,58	0,0	-45 899,58
						PLN	-9 462 163,58	-298 039,22	-9 164 124,36
						EUR	-421 619 146,82	-76 752,0	-421 542 394,82

BUDGET ITEM: 6711

MS	Measure	Financial year	Reason	Type	%	Currency	Amount	Deduction	Financial impact
DE	Clearance of accounts	2008	known errors in the EAFRD IACS population	ONE- OFF		EUR	-4 599,05	0,0	-4 599,05
DE	Clearance of accounts	2008	known errors in the EAFRD non- IACS population	ONE- OFF		EUR	-99 505,49	0,0	-99 505,49
DE	Clearance of accounts	2007	overpayment in the EAFRD	ONE- OFF		EUR	-6 422,93	0,0	-6 422,93
Total DE						EUR	-110 527,47	0,0	-110 527,47
EE	Rural Development	2008	control weakness	FLAT RATE	5,0 %	EUR	-219 399,9	0,0	-219 399,9

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	EAFRD Axis 1 + 3 — Investment orientated measures (2007-2013)								
EE	Rural Development EAFRD Axis 1 + 3 — Investment orientated measures (2007-2013)	2009	control weakness	FLAT RATE	5,0 %	EUR	-432 949,15	0,0	-432 949,15
EE	Rural Development EAFRD Axis 4 LEADER (2007-2013)	2009	control weakness	FLAT RATE	5,0 %	EUR	-54 631,06	0,0	-54 631,06
EE	Rural Development EAFRD Axis 4 LEADER (2007-2013)	2010	control weakness	FLAT RATE	5,0 %	EUR	-90 905,2	0,0	-90 905,2
Total EE						EUR	-797 885,31	0,0	-797 885,31
IT	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2008	late on- the- spot checks for agri- envi measures, Article 25 (1) of Regulation (EC) No 796/2004 not respected in case of the announcement	FLAT RATE	2,0 %	EUR	-46 958,0	0,0	-46 958,0

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			of the on-the-spot checks in Puglia region						
Total IT						EUR	-46 958,0	0,0	-46 958,0
PL	Cross Compliance	2008	some GAEC not defined (claim year 2007)	FLAT RATE	5,0 %	EUR	-1 577 692,31	0,0	-1 577 692,31
PL	Cross Compliance	2009	some GAEC not defined (claim year 2007)	FLAT RATE	5,0 %	EUR	-2 873,42	0,0	-2 873,42
Total PL						EUR	-1 580 565,73	0,0	-1 580 565,73
PT	Clearance of accounts	2008	most likely error	ONE-OFF		EUR	-507 308,0	0,0	-507 308,0
PT	Clearance of accounts	2008	systematic error	ONE-OFF		EUR	-897 367,0	0,0	-897 367,0
PT	Clearance of accounts	2008	systematic error - RURIS	ONE-OFF		EUR	-590,0	0,0	-590,0
Total PT						EUR	-1 405 265,0	0,0	-1 405 265,0
SI	Clearance of accounts — Financial Clearance	2008	known error found in the completeness test of Annex II and III A	ONE-OFF		EUR	-6 010,62	0,0	-6 010,62
Total SI						EUR	-6 010,62	0,0	-6 010,62

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6711 Total	EUR	-3 947 212,13	0,0	-3 947 212,13
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BUDGET ITEM: 05 07 01 07

MS	Measure	Financial year	Reason	Type	%	Currency	Amount	Deduction	Financial impact
RO	Financial audit — Late payments and payment deadlines	2009	late payments	ONE-OFF		EUR	-7 674 175,73	-9 399 922,54	1 725 746,81
Total RO						EUR	-7 674 175,73	-9 399 922,54	1 725 746,81
05 07 01 07 Total						EUR	-7 674 175,73	-9 399 922,54	1 725 746,81

Changes to legislation:

There are currently no known outstanding effects for the Commission Implementing Decision of 22 June 2012 on excluding from European Union financing certain expenditure incurred by the Member States under the Guarantee Section of the European Agricultural Guidance and Guarantee Fund (EAGGF), under the European Agricultural Guarantee Fund (EAGF) and under the European Agricultural Fund for Rural Development (EAFRD) (notified under document C(2012) 3838) (only the Danish, Dutch, English, Estonian, French, German, Greek, Italian, Polish, Portuguese, Romanian, Slovenian and Spanish texts are authentic) (2012/336/EU), ANNEX.