

ANNEX

Document Generated: 2023-11-02

Changes to legislation: There are currently no known outstanding effects for the Commission Implementing Decision of 19 December 2014 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(2014) 10135) (Only the English, Greek and Slovenian texts are authentic) (2014/950/EU), ANNEX. (See end of Document for details)

ANNEX

Budget Item: 6701

MS	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deduction	Financial Impact
GR	Export refunds — Non-Annex I	2008	Lack of instructions related to the Regulation (EC) No 952/2006	FLAT RATE	5,00 %	EUR	– 13 507,0	0,00	– 13 507,0
	Export refunds — Sugar and isoglucose	2008	Lack of instructions related to the Regulation (EC) No 952/2006	FLAT RATE	5,00 %	EUR	– 47 747,49	0,00	– 47 747,49
	_ Recovery	2009	Lack of instructions related to the Regulation (EC) No 952/2006	FLAT RATE	2,00 %	EUR	– 872 542,52	0,00	– 872 542,52
	_ Recovery	2010	Lack of instructions related to the Regulation (EC) No 952/2006	FLAT RATE	2,00 %	EUR	– 845 323,17	0,00	– 845 323,17
	Wine — planting rights		Reimbursement following judgement of Court of Justice in case T-367/12	ONE-OFF	0,00 %	EUR	21 336 120,0	0,00	21 336 120,0
GR	Other Direct Aid —	2011	Non-achievement of the	FLAT RATE	2,00 %	EUR	– 476 400,54	0,00	– 476 400,54

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	Article 68-72 of Regulation (EC) No 73/2009		regulatory control rate, deficiencies in the timing and non-respect of the regulatory minimum rate of on-the-spot checks for the sheep and goat aid						
GR	Decoupled Direct Aids	2009	Weaknesses in the LPIS and on-the-spot-checks, CY 2008	EL AT RATE	2,00 %	EUR	- 34 622 028,32	- 68 359,28	- 34 553 669,04
	Other Direct Aids	2009	Weaknesses in the LPIS and on-the-spot-checks, CY 2008	EL AT RATE	5,00 %	EUR	- 11 294 787,52	- 97 073,53	- 11 197 713,99
	Decoupled Direct Aids	2009	Weaknesses in the LPIS and on-the-spot-checks, CY 2008	EL AT RATE	10,00 %	EUR	- 32 548 736,62	- 64 265,67	- 32 484 470,95
	Other Direct Aids	2009	Weaknesses in the LPIS	EL AT RATE	100,00 %	EUR	0,00	- 132 067,09	132 067,09

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			and on-the-spot-checks, CY 2008						
	Decoupled Direct Aids	2010	Weakness in the LPIS and on-the-spot-checks, CY 2008	FLAT RATE	2,00 %	EUR	6 274,63	12,55	6 262,08
	Other Direct Aids	2010	Weakness in the LPIS and on-the-spot-checks, CY 2008	FLAT RATE	5,00 %	EUR	27,37	0,05	27,32
	Decoupled Direct Aids	2010	Weakness in the LPIS and on-the-spot-checks, CY 2008	FLAT RATE	10,00 %	EUR	5 898,88	11,80	5 887,08
GR	Financial audit — Overshooting	2011	Exceeding of financial ceilings	ONE-OFF	0,00 %	EUR	– 21 940,77	– 21 940,77	0,00
	Financial audit — Late payments and payment deadlines	2011	Late payments	ONE-OFF	0,00 %	EUR	– 1 617 403,78	– 1 751 757,38	134 353,6
					Total GR:	EUR	– 61 012 096,85	– 2 135 439,32	– 58 876 657,53
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IE	Fruit and Vegetables — Operational Programmes	2009	Absence of checks on compliance with recognition criteria	FLAT RATE	10,00 %	EUR	– 477 165,2	0,00	– 477 165,2
	Fruit and Vegetables — Operational Programmes	2010	Absence of checks on compliance with recognition criteria	FLAT RATE	10,00 %	EUR	– 578 539,13	0,00	– 578 539,13
					Total IE:	EUR	– 1 055 704,33	0,00	– 1 055 704,33
MS	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deduction	Financial Impact
SI	Sugar — Restructuring Fund	2009	Silos still present at the premises of the sugar factory	ONE-OFF	0,00 %	EUR	– 8 700 815,25	0,00	– 8 700 815,25
					Total SI:	EUR	– 8 700 815,25	0,00	– 8 700 815,25

Totals by Budget Item: 6701

Amount	Deductions	Financial Impact
– 70 768 616,43	– 2 135 439,32	– 68 633 177,11

Budget Item: 6711

MS	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deduction	Financial Impact
GR	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2009	Weaknesses in the LPIS and on-the-spot-checks, 2nd pillar,	FLAT RATE	5,00 %	EUR	– 5 007 867,36	– 2 318 055,75	– 2 689 811,61

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			CY 2008						
	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2010	Weaknesses in the LPIS and on-the-spot-checks, 2nd pillar, CY 2008	EL:AT RATE	5,00 %	EUR	- 5 496 524,54	- 270 175,45	- 5 226 349,09
					Total GR:	EUR	- 10 504 391,9	- 2 588 231,2	- 7 916 160,7

Totals by Budget Item: 6711

Amount	Deductions	Financial Impact
- 10 504 391,9	- 2 588 231,2	- 7 916 160,7

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