
Status: Point in time view as at 07/06/2011.

Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) No 543/2011. Any changes that have already been made to the legislation appear in the content and are referenced with annotations. (See end of Document for details)

ANNEX XIV

Information to be included in the annual report of Member States as referred to in Article 97(b)

All information shall be that related to the year being reported on. It shall include information on expenditure paid after the end of the year being reported on. It shall cover information on checks executed and sanctions applied in respect of that year including those executed or applied after that year. Information (which varies during the year) shall be that valid on 31 December of the year reported on.

PART A —

INFORMATION FOR MARKET MANAGEMENT

1. Administrative information
 - (a) National legislation adopted in order to implement Section IVa of Chapter IV of Title I and Section IA of Chapter II of Title II of Part II of Regulation (EC) No 1234/2007, including the national strategy for sustainable operational programmes applicable to operational programmes implemented in the year being reported on.
 - (b) The Member States contact point for notifications.
 - (c) Information on producer organisations and associations of producer organisations and producer groups:
 - code number;
 - name and contact details;
 - date of recognition (preliminary recognition in case of producer groups);
 - all the legal entities or clearly defined parts of legal entities involved and all subsidiaries involved;
 - number of members (broken down between producers and non-producers) as well as changes in membership during the year;
 - area under fruit and vegetable production (total and broken down into main crops), product coverage and description of the final products sold (with the indication of their value and volume according to the main sources), and the main destinations of the products, by value (with details concerning the products marketed for the fresh market, the products sold for processing and the products that were withdrawn from the market);
 - changes in structures during the year, in particular: newly recognised or formed bodies, withdrawals and suspensions of recognitions, mergers with dates of these events.
 - (d) Information on interbranch organisations:
 - name of the organisation and contact details;
 - date of recognition;
 - product coverage.
2. Information related to expenditures
 - (a) Producer organisations. Financial data per beneficiary (producer organisation or association of producer organisations):
 - operational fund: total amount, contributions from Union, Member State (national assistance) and producer organisation and members;

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- description of the level of Union financial assistance under Article 103d of Regulation (EC) No 1234/2007;
 - financial data of the operational program, broken out between producer organisations and associations of producer organisations;
 - value of marketed production: total and broken down into the different legal entities composing the producer organisation or association of producer organisations;
 - expenditure on the operational program, broken down by measures and types of action selected as eligible for support;
 - information on the volume of products withdrawn broken down by products and by months and between total volumes withdrawn from the market and volumes disposed of by way of free distribution, expressed in tonnes,
 - list of the approved bodies for the purposes of Article 103d(4) of Regulation (EC) No 1234/2007.
- (b) Producer groups. Financial data per beneficiary:
- total amount, contributions from Union, Member State and producer group and members;
 - Member State contribution, showing sub-totals for producer groups in the first, second, third, fourth and fifth years of transition period;
 - expenditure on investments required to attain recognition under Article 103a(1)(b) of Regulation (EC) No 1234/2007 with breakdown on Union, Member State and producer group contribution;
 - value of marketed production, with sub-totals for produce groups in the first, second, third, fourth and fifth years of transition period.
3. Information on the implementation of the national strategy:
- summary description of progress made in the implementation of the operational programmes, broken down between each type of measure as referred to in Article 19(1)(g). The description shall be based on financial and common output and result indicators and summarise the information provided in the annual progress reports transmitted by the producer organisations concerning the operational programmes;
 - if the Member State applies Article 182(6) of Regulation (EC) No 1234/2007, the State aid concerned shall be described;
 - a summary of the results of the mid-term evaluations of the operational programmes, as transmitted by the producer organisations including, where appropriate, the qualitative assessments of the results and impact of environmental actions aimed at the prevention of soil erosion, reductions in the use and/or better management of plant protection products, the protection of habitats and biodiversity or landscape conservation;
 - a summary of the major problems encountered in the implementation of the national strategy and its management and any measure taken including, where appropriate, an indication of whether the national strategy has been updated and the reason for the updating. A copy of the updated strategy shall be annexed to the annual report;
 - a summary of the analyses made pursuant to the second subparagraph of Article 110(1).

In 2012, the annual report shall also include the 2012 evaluation report referred to in the second subparagraph of Article 127(4).

4. The list of approved first processors and collectors broken down by product, for the Member States which make use of the transitional arrangement referred to in Article 203a(6) of Regulation (EC) No 1234/2007.

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PART B —

INFORMATION FOR THE CLEARANCE OF ACCOUNTS

5. Information on checks and sanctions:
 - checks carried out by the Member State: details of bodies visited and dates of visiting;
 - checking rates;
 - results of checks;
 - sanctions applied.

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