

Commission Implementing Regulation (EU) 2017/892 of 13 March 2017 laying down rules for the application of Regulation (EU) No 1308/2013 of the European Parliament and of the Council with regard to the fruit and vegetables and processed fruit and vegetables sectors

CHAPTER IV

INFORMATION, REPORTS AND CHECKS

SECTION 2

Checks

Article 28

Reports of on-the-spot checks

1 ^[F1] The appropriate authority must produce a detailed report] for each on-the-spot check indicating at least the following information:

- a the aid scheme and the application checked;
- b the names and functions of the persons present;
- c the actions, measures and documents checked, including the audit trail and supporting evidence verified; and
- d the results of the check.

2 A representative of the producer organisation or association of producer organisations shall be given the opportunity to sign the report to attest his/her presence at the check and to record his/her comments. Where irregularities are found, the beneficiary shall receive a copy of the report.

^[F23] If the check reveals any non-compliance with the recognition criteria, the producer organisation or association of producer organisations concerned must send a copy of the report to the Secretary of State within 28 days of the date on which the final version of the report is sent to the producer organisation or association of producer organisations.]

Textual Amendments

- F1** Words in Art. 28(1) substituted (25.6.2021) by [The Common Organisation of the Markets in Agricultural Products \(Fruit and Vegetable Producer Organisations, Tariff Quotas and Wine\) \(Amendment etc.\) Regulations 2021 \(S.I. 2021/756\)](#), regs. 1(2), **5(22)**, 7(a)
- F2** Art. 28(3) inserted (31.12.2020) by [The Common Organisation of the Markets in Agricultural Products \(Producer Organisations and Wine\) \(Amendment etc.\) \(EU Exit\) Regulations 2020 \(S.I. 2020/1446\)](#), regs. 1(3), **6(8)**

Changes to legislation:

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