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⁽¹⁾ Text with EEA relevance

II

(Non-legislative acts)

INTERNATIONAL AGREEMENTS

COUNCIL DECISION

of 3 June 2010

on the signing and provisional application of the Agreement between the European Union and the Government of the Socialist Republic of Vietnam on certain aspects of air services

(2010/666/EU)

THE COUNCIL OF THE EUROPEAN UNION,

Having regard to the Treaty on the Functioning of the European Union, and in particular Article 100(2) in conjunction with Article 218(5) thereof,

Having regard to the proposal from the European Commission,

Whereas:

- (1) By its Decision of 5 June 2003, the Council authorised the Commission to open negotiations with third countries on the replacement of certain provisions in existing bilateral agreements with an agreement at Union level.
- (2) On behalf of the Union, the Commission has negotiated an Agreement with the Government of the Socialist Republic of Vietnam on certain aspects of air services (hereinafter 'the Agreement') in accordance with the mechanisms and directives in the Annex to the Council Decision of 5 June 2003.
- (3) The Agreement negotiated by the Commission should be signed and provisionally applied, subject to its conclusion at a later date,

HAS ADOPTED THIS DECISION:

Article 1

The signing of the Agreement between the European Union and the Government of the Socialist Republic of Vietnam on certain aspects of air services is hereby approved on behalf of the Union, subject to the conclusion of the Agreement.

The text of the Agreement is attached to this Decision.

Article 2

The President of the Council is hereby authorised to designate the person(s) empowered to sign the Agreement on behalf of the Union subject to its conclusion.

Article 3

Pending its entry into force, the Agreement shall be applied provisionally from the first day of the first month following the date on which the parties have notified each other of the completion of the necessary procedures for this purpose ⁽¹⁾.

Article 4

The President of the Council is hereby authorised to make the notification provided for in Article 7(2) of the Agreement.

Article 5

This Decision shall enter into force on the date of its adoption.

Article 6

This Decision shall be published in the *Official Journal of the European Union*.

Done at Luxembourg, 3 June 2010.

For the Council

The President

A. PÉREZ RUBALCABA

⁽¹⁾ The date from which the Agreement will be provisionally applied will be published in the *Official Journal of the European Union* by the General Secretariat of the Council.

AGREEMENT**between the European Union and the Government of the Socialist Republic of Vietnam on certain aspects of air services**

THE EUROPEAN UNION,

of the one part, and

THE GOVERNMENT OF THE SOCIALIST REPUBLIC OF VIETNAM,

of the other part,

(hereinafter referred to as 'the Parties'),

NOTING that bilateral air service agreements have been concluded between seventeen Member States of the European Union and the Government of the Socialist Republic of Vietnam containing provisions contrary to the law of the European Union;

NOTING that the European Union has exclusive competence with respect to several aspects that may be included in bilateral air service agreements between Member States of the European Union and third countries;

NOTING that under the law of the European Union, European Union air carriers established in a Member State have the right to non-discriminatory access to air routes between the Member States of the European Union and third countries;

HAVING REGARD to the agreements between the European Union and certain third countries providing for the possibility for the nationals of such third countries to acquire ownership in air carriers licensed in accordance with the law of the European Union;

RECOGNISING that certain provisions of the bilateral air service agreements between Member States of the European Union and the Government of the Socialist Republic of Vietnam, which are contrary to the law of the European Union, must be brought into conformity with it in order to establish a sound legal basis for air services between the European Union and the Socialist Republic of Vietnam and to preserve the continuity of such air services;

NOTING that under the law of the European Union, air carriers may not, in principle, conclude agreements which may affect trade between Member States of the European Union and which have as their object or effect the prevention, restriction or distortion of competition;

RECOGNISING that provisions in bilateral air service agreements concluded between Member States of the European Union and the Government of the Socialist Republic of Vietnam which (i) require or favour the adoption of agreements between undertakings, decisions by associations of undertakings or concerted practices that prevent, distort or restrict competition between air carriers on the relevant routes; or (ii) reinforce the effects of any such agreement, decision or concerted practice; or (iii) delegate to air carriers or other private economic operators the responsibility for taking measures that prevent, distort or restrict competition between air carriers on the relevant routes, may render ineffective the competition rules applicable to undertakings;

NOTING that it is not a purpose of the European Union, as part of these negotiations, to increase the total volume of air traffic between the European Union and the Socialist Republic of Vietnam, to affect the balance between European Union air carriers and air carriers of the Socialist Republic of Vietnam, or to negotiate amendments to the provisions of existing bilateral air service agreements concerning traffic rights,

HAVE AGREED AS FOLLOWS:

*Article 1***General provisions**

1. For the purposes of this Agreement, 'Member States' shall mean Member States of the European Union and 'EU Treaties' shall mean the Treaty on European Union and the Treaty on the Functioning of the European Union.
2. References in each of the Agreements listed in Annex 1 to nationals of the Member State that is a party to that Agreement shall be understood as referring to nationals of the Member States of the European Union.
3. References in each of the Agreements listed in Annex 1 to air carriers or airlines of the Member State that is a party to that Agreement shall be understood as referring to air carriers or airlines designated by that Member State.

*Article 2***Designation by a Member State**

1. The provisions in paragraphs 2 and 3 of this Article shall supersede the corresponding provisions in the articles listed in Annex 2(a) and (b) respectively, in relation to the designation of an air carrier by the Member State concerned, its authorisations and permissions granted by the Government of the Socialist Republic of Vietnam, and the refusal, revocation, suspension or limitation of the authorisations or permissions of the air carrier, respectively.
2. On receipt of a designation by a Member State, the Government of the Socialist Republic of Vietnam shall grant the appropriate authorisations and permissions with minimum procedural delay, provided that:

- (i) the air carrier is established in the territory of the designating Member State under the EU Treaties and has a valid Operating Licence in accordance with the law of the European Union; and
- (ii) effective regulatory control of the air carrier is exercised and maintained by the Member State responsible for issuing its Air Operators Certificate and the relevant aeronautical authority is clearly identified in the designation; and
- (iii) the air carrier is owned, directly or through majority ownership, and it is effectively controlled by Member States and/or nationals of Member States, and/or by other states listed in Annex 3 and/or nationals of such other states.

3. The Government of the Socialist Republic of Vietnam may refuse, revoke, suspend or limit the authorisations or permissions of an air carrier designated by a Member State where:

- (i) the air carrier is not established in the territory of the designating Member State under the EU Treaties or does not have a valid Operating Licence in accordance with the law of the European Union; or
- (ii) effective regulatory control of the air carrier is not exercised or not maintained by the Member State responsible for issuing its Air Operators Certificate, or the relevant aeronautical authority is not clearly identified in the designation; or
- (iii) the air carrier is not owned, directly or through majority ownership, or it is not effectively controlled by Member States and/or nationals of Member States, and/or by other states listed in Annex 3 and/or nationals of such other states.

In exercising its right under this paragraph, the Government of the Socialist Republic of Vietnam shall not discriminate between European Union air carriers on the grounds of nationality.

Article 3

Safety

1. The provisions in paragraph 2 of this Article shall complement the articles listed in Annex 2(c).
2. Where a Member State has designated an air carrier whose regulatory control is exercised and maintained by another Member State, the rights of the Socialist Republic of Vietnam under the safety provisions of the agreement between the Member State that has designated the air carrier and the

Government of the Socialist Republic of Vietnam shall apply equally in respect of the adoption, exercise or maintenance of safety standards by that other Member State and in respect of the operating authorisation of that air carrier.

Article 4

Compatibility with competition rules

1. Bilateral air service agreements concluded between Member States and the Government of the Socialist Republic of Vietnam shall be without prejudice to the competition rules of the Parties.
2. The provisions listed in Annex 2(d) shall cease to have effect.

Article 5

Annexes to the Agreement

The Annexes to this Agreement shall form an integral part thereof.

Article 6

Revision or amendment

The Parties may, at any time, revise or amend this Agreement by mutual consent.

Article 7

Entry into force and provisional application

1. This Agreement shall enter in force when the Parties have notified each other in writing that their respective internal procedures necessary for its entry into force have been completed.
2. Notwithstanding paragraph 1, the Parties agree to provisionally apply this Agreement from the first day of the month following the date on which the Parties have notified each other of the completion of the procedures necessary for this purpose.
3. Agreements and other arrangements between Member States and the Government of the Socialist Republic of Vietnam which, at the date of signature of this Agreement, have not yet entered into force and are not being applied provisionally are listed in Annex 1(b). This Agreement shall apply to all such agreements and arrangements upon their entry into force or provisional application.

Article 8

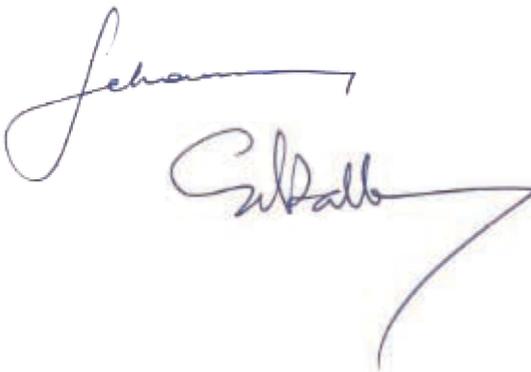
Termination

1. In the event that an agreement listed in Annex 1 is terminated, all provisions of this Agreement that relate to the agreement listed in Annex 1 concerned shall terminate at the same time.
2. In the event that all agreements listed in Annex 1 are terminated, this Agreement shall terminate at the same time.

In witness whereof, the undersigned, being duly authorised, have signed this Agreement.

Done at Brussels in duplicate, on the fourth day of October in the year two thousand and ten in the Bulgarian, Czech, Danish, Dutch, English, Estonian, Finnish, French, German, Greek, Hungarian, Italian, Latvian, Lithuanian, Maltese, Polish, Portuguese, Romanian, Slovak, Slovenian, Spanish, Swedish and Vietnamese languages.

За Европейския съюз
 Por la Unión Europea
 Za Evropskou unii
 For Den Europæiske Union
 Für die Europäische Union
 Euroopa Liidu nimel
 Για την Ευρωπαϊκή Ένωση
 For the European Union
 Pour l'Union européenne
 Per l'Unione europea
 Eiropas Savienības vārdā –
 Europos Sąjungos vardu
 Az Európai Unió részéről
 Għall-Unjoni Ewropea
 Voor de Europese Unie
 W imieniu Unii Europejskiej
 Pela União Europeia
 Pentru Uniunea Europeană
 Za Európsku úniu
 Za Evropsko unijo
 Euroopan unionin puolesta
 För Europeiska unionen
 Thay mặt Liên minh Châu Âu



За правителството на Социалистическа република Виетнам
 Por el Gobierno de la República Socialista de Vietnam
 Za vládu Vietnamské socialistické republiky
 For regeringen for Den Socialistiske Republik Vietnam
 Für die Regierung der Sozialistischen Republik Vietnam
 Vietnamisi Sotsialistliku Vabariigi valitsuse nimel
 Για την κυβέρνηση της Σοσιαλιστικής Δημοκρατίας του Βιετνάμ
 For the Government of the Socialist Republic of Vietnam
 Pour le gouvernement de la République socialiste du Viêt Nam
 Per il governo della Repubblica socialista del Vietnam
 Vjetnamas Sociālistiskās Republikas valdības vārdā –
 Vietnamo Socialistinės Respublikos Vyriausybės vardu
 A Vietnamisi Szocialista Köztársaság kormánya részéről
 Għall-Gvern tar-Repubblika Soċjalista tal-Vjetnam
 Voor de Regering van de Socialistische Republiek Vietnam
 W imieniu Rządu Socjalistycznej Republiki Wietnamu
 Pelo Governo da República Socialista do Vietnam
 Pentru Guvernul Republicii Socialiste Vietnam
 Za vládu Vietnamskej socialistickej republiky
 Za vladu Socialistične republike Vietnam
 Vietnamin sosialistisen tasavallan hallituksen puolesta
 För Socialistiska republiken Vietnams regering
 Thay mặt Chính phủ Nước Cộng hòa Xã hội Chủ nghĩa Việt nam



ANNEX 1

List of agreements referred to in Article 1 of this Agreement

- (a) Air service agreements between the Government of the Socialist Republic of Vietnam and Member States of the European Union which, at the date of signature of this Agreement, have been concluded, signed and/or are being applied provisionally.
- Air Services Agreement between the Austrian Federal Government and the Government of the Socialist Republic of Vietnam, done at Hanoi on 27 March 1995, hereinafter referred to as the 'Vietnam – Austria Agreement' in Annex 2:
 - last modified by Minutes of Understanding, done at Hanoi on 5 April 2006.
 - Agreement between the Government of the Kingdom of Belgium and the Government of the Socialist Republic of Vietnam on Air Transport, done at Brussels on 21 October 1992, hereinafter referred to as the 'Vietnam – Belgium Agreement' in Annex 2.
 - Agreement between the Government of the People's Republic of Bulgaria and the Government of the Socialist Republic of Vietnam on air services between and beyond their respective territories, done at Sofia on 1 October 1979, hereinafter referred to as the 'Vietnam – Bulgaria Agreement' in Annex 2.
 - Agreement between the Government of the Czech Republic and the Government of the Socialist Republic of Vietnam concerning Air Services, done at Prague on 23 May 1997, hereinafter referred to as the 'Vietnam – Czech Republic Agreement' in Annex 2.
 - Air Services Agreement between the Government of the Kingdom of Denmark and the Government of the Socialist Republic of Vietnam, done at Hanoi on 25 September 1997, hereinafter referred to as the 'Vietnam – Denmark Agreement' in Annex 2:
 - to be read together with Memorandum of Understanding between the Kingdoms of Denmark, Norway and Sweden and the Socialist Republic of Vietnam, done at Hanoi on 25 September 1997.
 - Air Services Agreement between the Government of the Republic of Finland and the Government of the Socialist Republic of Vietnam, signed at Hanoi on 26 October 2000, hereinafter referred to as the 'Vietnam – Finland Agreement' in Annex 2.
 - Air Services Agreement between the Government of the Republic of France and the Government of the Socialist Republic of Vietnam, done at Paris on 14 April 1977, hereinafter referred to as the 'Vietnam – France Agreement' in Annex 2.
 - Air Transport Agreement between the Government of the Federal Republic of Germany and the Government of the Socialist Republic of Vietnam, done at Bonn on 26 August 1994, hereinafter referred to as the 'Vietnam – Germany Agreement' in Annex 2.
 - Agreement between the Government of the Republic of Hungary and the Government of the Socialist Republic of Vietnam on Air Services, done at Hanoi on 4 February 1998, hereinafter referred to as the 'Vietnam – Hungary Agreement' in Annex 2.
 - Agreement between the Government of the Grand Duchy of Luxembourg and the Government of the Socialist Republic of Vietnam on Air Services, done at Luxembourg on 26 October 1994, hereinafter referred to as the 'Vietnam – Luxembourg Agreement' in Annex 2.
 - Agreement between the Kingdom of the Netherlands and the Socialist Republic of Vietnam for Air Services between and beyond their respective territories, done at Hanoi on 1 October 1993, hereinafter referred to as the 'Vietnam – Netherlands Agreement' in Annex 2.
 - Agreement between the Government of the People's Republic of Poland and the Government of the Socialist Republic of Vietnam on Air Services, done at Warsaw on 11 September 1976, hereinafter referred to as the 'Vietnam – Poland Agreement' in Annex 2.
 - Air Transport Agreement between the Government of the Portuguese Republic and the Government of the Socialist Republic of Vietnam, done at Lisbon on 3 February 1998, hereinafter referred to as the 'Vietnam – Portugal Agreement' in Annex 2.
 - Agreement between the Government of the Socialist Republic of Romania and the Government of the Socialist Republic of Vietnam relating to civil air transport, done at Hanoi on 26 June 1979, hereinafter referred to as the 'Vietnam – Romania Agreement' in Annex 2.

-
- Air Services Agreement between the Government of the Kingdom of Sweden and the Government of the Socialist Republic of Vietnam, done at Hanoi on 25 September 1997, hereinafter referred to as the 'Vietnam – Sweden Agreement' in Annex 2:
 - to be read together with Memorandum of Understanding between the Kingdoms of Denmark, Norway and Sweden and the Socialist Republic of Vietnam, done at Hanoi on 25 September 1997.
 - Air Transport Agreement between the Government of the Slovak Republic and the Government of the Socialist Republic of Vietnam, done at Hanoi on 6 November 1997, hereinafter referred to as the 'Vietnam – Slovak Republic Agreement' in Annex 2.
 - Agreement between the Government of the United Kingdom of Great Britain and Northern Ireland and the Government of the Socialist Republic of Vietnam concerning Air Services, done at London on 19 August 1994, hereinafter referred to as the 'Vietnam – United Kingdom Agreement' in Annex 2:
 - last amended by Exchange of Notes, done at Hanoi on 8 and 26 September 2000.
- (b) Air service agreements and other arrangements initialled or signed between the Government of the Socialist Republic of Vietnam and Member States of the European Union which, at the date of signature of this Agreement, have not yet entered into force and are not being applied provisionally.
-

ANNEX 2

List of articles in the agreements listed in Annex 1 and referred to in Articles 2 to 4 of this Agreement

(a) Designation by a Member State:

- Article 3, paragraph 5 of the Vietnam – Austria Agreement,
- Article 3, paragraph 4 of the Vietnam – Bulgaria Agreement,
- Article 3, paragraph 4 of the Vietnam – Denmark Agreement,
- Article 4, paragraph 4 of the Vietnam – Czech Republic Agreement,
- Article 4, paragraph 5 of the Vietnam – Finland Agreement,
- Article 7, paragraph 4 of the Vietnam – France Agreement,
- Article 3, paragraph 4 of the Vietnam – Germany Agreement,
- Article 3, paragraph 4 of the Vietnam – Hungary Agreement,
- Article 3, paragraph 4 of the Vietnam – Luxembourg Agreement,
- Article 4, paragraph 4 of the Vietnam – Netherlands Agreement,
- Article 3, paragraph 2 of the Vietnam – Poland Agreement,
- Article 3, paragraph 4 of the Vietnam – Portugal Agreement,
- Article 3 of the Vietnam – Romania Agreement,
- Article 3, paragraph 4 of the Vietnam – Sweden Agreement,
- Article 3, paragraph 4 of the Vietnam – Slovak Republic Agreement,
- Article 4, paragraph 4 of the Vietnam – United Kingdom Agreement.

(b) Refusal, revocation, suspension or limitation of authorisations or permissions:

- Article 4, paragraph 1(a) of the Vietnam – Austria Agreement,
- Article 5, paragraph 1(d) of the Vietnam – Belgium Agreement,
- Article 4(a) of the Vietnam – Bulgaria Agreement,
- Article 5, paragraph 1(a) of the Vietnam – Czech Republic Agreement,
- Article 4, paragraph 1(a) of the Vietnam – Denmark Agreement,
- Article 5, paragraph 1(a) of the Vietnam – Finland Agreement,
- Article 9, paragraph 1(a) of the Vietnam – France Agreement,
- Article 4, paragraph 1 of the Vietnam – Germany Agreement,
- Article 4, paragraph 1(a) of the Vietnam – Hungary Agreement,
- Article 4, paragraph 1(c) of the Vietnam – Luxembourg Agreement,
- Article 5, paragraph 1(c) of the Vietnam – Netherlands Agreement,
- Article 4, paragraph 1 of the Vietnam – Poland Agreement,
- Article 4, paragraph 1(a) of the Vietnam – Portugal Agreement,
- Article 4 of the Vietnam – Romania Agreement,
- Article 4, paragraph 1(a) of the Vietnam – Sweden Agreement,
- Article 4, paragraph 1(a) of the Vietnam – Slovak Republic Agreement,
- Article 5, paragraph 1(a) of the Vietnam – United Kingdom Agreement.

(c) Safety:

- Article 6 *bis* of the Vietnam – Austria Agreement,
- Article 7 of the Vietnam – Belgium Agreement,
- Article 11 of the Vietnam – Czech Republic Agreement,
- Article 18 of the Vietnam – Finland Agreement,
- Article 4 of the Vietnam – France Agreement,
- Article 9 of the Vietnam – Hungary Agreement,
- Article 6 of the Vietnam – Luxembourg Agreement,
- Article 14 of the Vietnam – Netherlands Agreement,
- Article 9 of the Vietnam – Romania Agreement,
- Article 7 of the Vietnam – Slovak Republic Agreement,
- Article 9a of the Vietnam – United Kingdom Agreement.

(d) Compatibility with competition rules:

- Article 13, paragraphs 1 and 7 of the Vietnam – Belgium Agreement,
 - Article 9, paragraphs 3 to 8 of the Vietnam – Bulgaria Agreement,
 - Article 7, paragraph 2 of the Vietnam – Czech Republic Agreement,
 - Article 11, paragraph 2 of the Vietnam – Denmark Agreement,
 - Article 12, paragraphs 2 to 7 of the Vietnam – France Agreement,
 - Article 6, paragraphs 1 and 4 to 6 of the Vietnam – Hungary Agreement,
 - Article 11, paragraphs 2 to 4 of the Vietnam – Luxembourg Agreement,
 - Article 6, paragraphs 2 to 6 of the Vietnam – The Netherlands Agreement,
 - Article 20, paragraphs 2 and 4 of the Vietnam – Poland Agreement,
 - Article 16, paragraphs 2 to 6 of the Vietnam – Portugal Agreement,
 - Article 14, paragraphs 1 to 6 of the Vietnam – Romania Agreement,
 - Article 12, paragraphs 3, 5 and 6 of the Vietnam – Slovak Republic Agreement,
 - Article 11, paragraph 2 of the Vietnam – Sweden Agreement,
 - Article 7, paragraphs 3 and 4 of the Vietnam – United Kingdom Agreement.
-

ANNEX 3

List of other States referred to in Article 2 of this Agreement

- (a) the Republic of Iceland (under the Agreement on the European Economic Area);
 - (b) the Principality of Liechtenstein (under the Agreement on the European Economic Area);
 - (c) the Kingdom of Norway (under the Agreement on the European Economic Area);
 - (d) the Swiss Confederation (under the Agreement between the European Community and the Swiss Confederation on Air Transport).
-

REGULATIONS

COMMISSION REGULATION (EU) No 990/2010

of 4 November 2010

entering a name in the register of protected designations of origin and protected geographical indications [Jabłka łąckie (PGI)]

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Council Regulation (EC) No 510/2006 of 20 March 2006 on the protection of geographical indications and designations of origin for agricultural products and foodstuffs⁽¹⁾, and in particular the first subparagraph of Article 7(4) thereof,

Whereas:

- (1) Pursuant to the first subparagraph of Article 6(2) of Regulation (EC) No 510/2006, Poland's application to register the name 'Jabłka łąckie' was published in the *Official Journal of the European Union*⁽²⁾.

- (2) As no statement of objection under Article 7 of Regulation (EC) No 510/2006 has been received by the Commission, that name should therefore be entered in the register,

HAS ADOPTED THIS REGULATION:

Article 1

The name contained in the Annex to this Regulation is hereby entered in the register.

Article 2

This Regulation shall enter into force on the twentieth day following that of its publication in the *Official Journal of the European Union*.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 4 November 2010.

For the Commission
The President
José Manuel BARROSO

⁽¹⁾ OJ L 93, 31.3.2006, p. 12.

⁽²⁾ OJ C 42, 19.2.2010, p. 7.

ANNEX

Agricultural products intended for human consumption listed in Annex I to the Treaty:

Class 1.6. Fruit, vegetables and cereals, fresh or processed

POLAND

Jabłka łąckie (PGI)

COMMISSION REGULATION (EU) No 991/2010**of 4 November 2010****entering a name in the register of protected designations of origin and protected geographical indications [Olive de Nîmes (PDO)]**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Council Regulation (EC) No 510/2006 of 20 March 2006 on the protection of geographical indications and designations of origin for agricultural products and foodstuffs ⁽¹⁾, and in particular the first subparagraph of Article 7(4) thereof,

Whereas:

- (1) Pursuant to the first subparagraph of Article 6(2) of Regulation (EC) No 510/2006, France's application to register the name 'Olive de Nîmes' was published in the *Official Journal of the European Union* ⁽²⁾.

- (2) As no statement of objection under Article 7 of Regulation (EC) No 510/2006 has been received by the Commission, that name should be entered in the register,

HAS ADOPTED THIS REGULATION:

Article 1

The name contained in the Annex to this Regulation is hereby entered in the register.

Article 2

This Regulation shall enter into force on the twentieth day following that of its publication in the *Official Journal of the European Union*.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 4 November 2010.

For the Commission

The President

José Manuel BARROSO

⁽¹⁾ OJ L 93, 31.3.2006, p. 12.

⁽²⁾ OJ C 44, 20.2.2010, p. 13.

ANNEX

Agricultural products intended for human consumption listed in Annex I to the Treaty:

Class 1.6 Fruit, vegetables and cereals, fresh or processed

FRANCE

Olive de Nîmes (PDO)

COMMISSION REGULATION (EU) No 992/2010
of 4 November 2010
establishing the standard import values for determining the entry price of certain fruit and vegetables

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Council Regulation (EC) No 1234/2007 of 22 October 2007 establishing a common organisation of agricultural markets and on specific provisions for certain agricultural products (Single CMO Regulation) ⁽¹⁾,

Having regard to Commission Regulation (EC) No 1580/2007 of 21 December 2007 laying down implementing rules for Council Regulations (EC) No 2200/96, (EC) No 2201/96 and (EC) No 1182/2007 in the fruit and vegetable sector ⁽²⁾, and in particular Article 138(1) thereof,

Whereas:

Regulation (EC) No 1580/2007 lays down, pursuant to the outcome of the Uruguay Round multilateral trade negotiations, the criteria whereby the Commission fixes the standard values for imports from third countries, in respect of the products and periods stipulated in Annex XV, Part A thereto,

HAS ADOPTED THIS REGULATION:

Article 1

The standard import values referred to in Article 138 of Regulation (EC) No 1580/2007 are fixed in the Annex hereto.

Article 2

This Regulation shall enter into force on 5 November 2010.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 4 November 2010.

*For the Commission,
On behalf of the President,
Jean-Luc DEMARTY
Director-General for Agriculture and
Rural Development*

⁽¹⁾ OJ L 299, 16.11.2007, p. 1.

⁽²⁾ OJ L 350, 31.12.2007, p. 1.

ANNEX

Standard import values for determining the entry price of certain fruit and vegetables

(EUR/100 kg)

CN code	Third country code ⁽¹⁾	Standard import value
0702 00 00	AL	57,0
	MA	76,8
	MK	43,6
	TR	95,0
	ZZ	68,1
0707 00 05	EG	140,6
	JO	158,2
	MK	59,4
	TR	166,0
	ZA	121,6
	ZZ	129,2
0709 90 70	MA	60,3
	TR	146,2
	ZZ	103,3
0805 20 10	MA	74,4
	ZA	154,0
	ZZ	114,2
0805 20 30, 0805 20 50, 0805 20 70, 0805 20 90	AR	100,3
	HR	57,1
	TR	68,6
	ZA	60,7
	ZZ	71,7
0805 50 10	AR	58,7
	BR	83,8
	CL	81,9
	TR	74,8
	UY	41,2
	ZA	95,2
	ZZ	72,6
0806 10 10	BR	213,1
	TR	147,3
	US	248,8
	ZA	75,4
	ZZ	171,2
0808 10 80	AR	75,7
	AU	149,8
	BR	82,6
	CL	84,6
	CN	69,0
	MK	26,7
	NZ	117,8
	US	118,9
	ZA	85,3
	ZZ	90,0
0808 20 50	CN	53,7
	US	163,9
	ZZ	108,8

⁽¹⁾ Nomenclature of countries laid down by Commission Regulation (EC) No 1833/2006 (OJ L 354, 14.12.2006, p. 19). Code 'ZZ' stands for 'of other origin'.

COMMISSION REGULATION (EU) No 993/2010**of 4 November 2010****granting no export refund for skimmed milk powder in the framework of the standing invitation to tender provided for in Regulation (EC) No 619/2008**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Council Regulation (EC) No 1234/2007 of 22 October 2007 establishing a common organisation of agricultural markets and on specific provisions for certain agricultural products (Single CMO Regulation) ⁽¹⁾, and in particular Article 164(2), in conjunction with Article 4, thereof,

Whereas:

- (1) Commission Regulation (EC) No 619/2008 of 27 June 2008 opening a standing invitation to tender for export refunds concerning certain milk products ⁽²⁾ provides for a standing invitation to tender procedure.
- (2) Pursuant to Article 6 of Commission Regulation (EC) No 1454/2007 of 10 December 2007 laying down common rules for establishing a tender procedure for

fixing export refunds for certain agricultural products ⁽³⁾ and following an examination of the tenders submitted in response to the invitation to tender, it is appropriate not to grant any refund for the tendering period ending on 2 November 2010.

- (3) The Management Committee for the Common Organisation of Agricultural Markets has not delivered an opinion within the time limit set by its Chair,

HAS ADOPTED THIS REGULATION:

Article 1

For the standing invitation to tender opened by Regulation (EC) No 619/2008, for the tendering period ending on 2 November 2010, no export refund shall be granted for the product and destinations referred to in point (c) of Article 1 and in Article 2 respectively of that Regulation.

Article 2

This Regulation shall enter into force on 5 November 2010.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 4 November 2010.

*For the Commission,
On behalf of the President,
Jean-Luc DEMARTY
Director-General for Agriculture and
Rural Development*

⁽¹⁾ OJ L 299, 16.11.2007, p. 1.

⁽²⁾ OJ L 168, 28.6.2008, p. 20.

⁽³⁾ OJ L 325, 11.12.2007, p. 69.

DIRECTIVES

COMMISSION DIRECTIVE 2010/71/EU

of 4 November 2010

amending Directive 98/8/EC of the European Parliament and of the Council to include metofluthrin as an active substance in Annex I thereto

(Text with EEA relevance)

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Directive 98/8/EC of the European Parliament and of the Council of 16 February 1998 concerning the placing of biocidal products on the market⁽¹⁾, and in particular Article 11(4) thereof,

Whereas:

- (1) The United Kingdom received on 23 December 2005 an application from Sumitomo Chemical (UK) Plc, in accordance with Article 11(1) of Directive 98/8/EC, for the inclusion of the active substance metofluthrin in its Annex I for use in product-type 18, insecticides, acaricides and products to control other arthropods, as defined in Annex V to Directive 98/8/EC. Metofluthrin was not on the market on the date referred to in Article 34(1) of Directive 98/8/EC as an active substance of a biocidal product.
- (2) After carrying out an evaluation, the United Kingdom submitted its evaluation report, together with a recommendation, to the Commission on 19 June 2008.
- (3) The report was reviewed by the Member States and the Commission within the Standing Committee on Biocidal Products on 27 May 2010, and the findings of the review were incorporated in an assessment report.
- (4) It appears from the examinations made that biocidal products used as insecticides, acaricides and products to control other arthropods and containing metofluthrin may be expected to satisfy the requirements laid down in Article 5 of Directive 98/8/EC. It is therefore appropriate to include metofluthrin in Annex I to that Directive.
- (5) Not all potential uses have been evaluated at the European level. It is therefore appropriate that Member States assess those uses or exposure scenarios and those risks to the compartments and populations that have not been representatively addressed in the European level risk assessment and, when granting product authorisations,

ensure that appropriate measures are taken or specific conditions imposed in order to reduce the identified risks to acceptable levels.

- (6) It is important that the provisions of this Directive be applied simultaneously in all the Member States in order to ensure equal treatment of biocidal products on the market containing the active substance metofluthrin and to facilitate the proper operation of the biocidal market in general.
- (7) A reasonable period should be allowed to elapse before an active substance is included in Annex I in order to permit Member States to bring into force the laws, regulations and administrative provisions necessary to comply with this Directive.
- (8) Directive 98/8/EC should therefore be amended accordingly.
- (9) The measures provided for in this Directive are in accordance with the opinion of the Standing Committee on Biocidal Products,

HAS ADOPTED THIS DIRECTIVE:

Article 1

Annex I to Directive 98/8/EC is amended in accordance with the Annex to this Directive.

Article 2

Transposition

1. Member States shall adopt and publish, by 30 April 2011 at the latest, the laws, regulations and administrative provisions necessary to comply with this Directive.

They shall apply those provisions from 1 May 2011.

When Member States adopt those provisions, they shall contain a reference to this Directive or be accompanied by such a reference on the occasion of their official publication. Member States shall determine how such reference is to be made.

2. Member States shall communicate to the Commission the text of the main provisions of national law which they adopt in the field covered by this Directive.

⁽¹⁾ OJ L 123, 24.4.1998, p. 1.

Article 3

This Directive shall enter into force on the 20th day following its publication in the *Official Journal of the European Union*.

Article 4

This Directive is addressed to the Member States.

Done at Brussels, 4 November 2010.

For the Commission
The President
José Manuel BARROSO

ANNEX

In Annex I to Directive 98/8/EC, the following entry for the substance metofluthrin is added:

No	Common Name	IUPAC Name Identification Numbers	Minimum purity of the active substance in the biocidal product as placed on the market	Date of inclusion	Deadline for compliance with Article 16(3) (except for products containing more than one active substance, for which the deadline to comply with Article 16(3) shall be the one set out in the last of the inclusion decisions relating to its active substances)	Expiry date of inclusion	Product type	Specific provisions (*)
36	Metofluthrin	RTZ isomer: 2,3,5,6-tetrafluoro-4-(methoxy- methyl)benzyl-(1R,3R)-2,2-dimethyl-3- (Z)-(prop-1-enyl)cyclopropanecarboxylate EC No: n.a. CAS No: 240494-71-7 Sum of all isomers: 2,3,5,6-tetrafluoro-4-(methoxy- methyl)benzyl (EZ)-(1RS,3RS;1SR,3SR)- 2,2-dimethyl-3-prop-1-enylcyclopropane- carboxylate EC No: n.a. CAS No: 240494-70-6	The active substance shall comply with both the following minimum purities: RTZ isomer: 754 g/kg Sum of all isomers: 930 g/kg	1 May 2011	Not applicable	30 April 2021	18	When assessing the application for authorisation of a product in accordance with Article 5 and Annex VI, Member States shall assess, when relevant for the particular product, those uses or exposure scenarios and those risks to compartments and popu- lations that have not been represen- tatively addressed in the European level risk assessment.

(*) For the implementation of the common principles of Annex VI, the content and conclusions of assessment reports are available on the Commission website: <http://ec.europa.eu/comm/environment/biocides/index.htm>

COMMISSION DIRECTIVE 2010/72/EU**of 4 November 2010****amending Directive 98/8/EC of the European Parliament and of the Council to include spinosad as an active substance in Annex I thereto****(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Directive 98/8/EC of the European Parliament and of the Council of 16 February 1998 concerning the placing of biocidal products on the market ⁽¹⁾, and in particular the second subparagraph of Article 16(2) thereof,

Whereas:

- (1) Commission Regulation (EC) No 1451/2007 of 4 December 2007 on the second phase of the 10-year work programme referred to in Article 16(2) of Directive 98/8/EC of the European Parliament and of the Council concerning the placing of biocidal products on the market ⁽²⁾ establishes a list of active substances to be assessed, with a view to their possible inclusion in Annex I, IA or IB to Directive 98/8/EC. That list includes spinosad.
- (2) Pursuant to Regulation (EC) No 1451/2007, spinosad has been evaluated in accordance with Article 11(2) of Directive 98/8/EC for use in product-type 18, insecticides, acaricides and products to control other arthropods, as defined in Annex V to that Directive.
- (3) The Netherlands were designated as Rapporteur Member State and submitted the competent authority report, together with a recommendation, to the Commission on 1 April 2008 in accordance with Article 14(4) and (6) of Regulation (EC) No 1451/2007.
- (4) The competent authority report was reviewed by the Member States and the Commission. In accordance with Article 15(4) of Regulation (EC) No 1451/2007, the findings of the review were incorporated, within the Standing Committee on Biocidal Products on 27 May 2010, in an assessment report.
- (5) It appears from the examinations made that biocidal products used as insecticides, acaricides or to control other arthropods and containing spinosad may be expected to satisfy the requirements laid down in Article 5 of Directive 98/8/EC. It is therefore appropriate to include spinosad in Annex I to that Directive.

- (6) Not all potential uses have been evaluated at EU level. It is therefore appropriate that Member States assess those uses or exposure scenarios and those risks to the compartments and populations that have not been representatively addressed in the EU level risk assessment and, when granting product authorisations, ensure that appropriate measures are taken or specific conditions imposed in order to reduce the identified risks to acceptable levels.
- (7) In the light of the findings of the assessment report, it is appropriate to require that risk mitigation measures are applied at product authorisation level. In particular, in the light of the identified adverse health effects for the unprotected professional user during application by spraying of biocidal products containing spinosad, it is appropriate to require at product authorisation level that products intended for professional use by spraying be used with appropriate personal protective equipment, unless it can be demonstrated that risks for industrial or professional users can be reduced by other means. Furthermore, in the light of the findings relating to possible indirect human exposure via consumption of food, it is appropriate to require, where relevant, verification of the need to set new or amended existing maximum residue levels (MRLs) and adoption of measures ensuring that the applicable MRLs are not exceeded.
- (8) It is important that the provisions of this Directive be applied simultaneously in all the Member States in order to ensure equal treatment of biocidal products on the market containing the active substance spinosad and also to facilitate the proper operation of the biocidal products market in general.
- (9) A reasonable period should be allowed to elapse before an active substance is included in Annex I in order to permit Member States and the interested parties to prepare themselves to meet the new requirements entailed and to ensure that applicants who have prepared dossiers can benefit fully from the 10-year period of data protection, which, in accordance with Article 12(1)(c)(ii) of Directive 98/8/EC, starts from the date of inclusion.
- (10) After inclusion, Member States should be allowed a reasonable period to implement Article 16(3) of Directive 98/8/EC.
- (11) Directive 98/8/EC should therefore be amended accordingly.

⁽¹⁾ OJ L 123, 24.4.1998, p. 1.

⁽²⁾ OJ L 325, 11.12.2007, p. 3.

(12) The measures provided for in this Directive are in accordance with the opinion of the Standing Committee on Biocidal Products,

HAS ADOPTED THIS DIRECTIVE:

Article 1

Annex I to Directive 98/8/EC is amended in accordance with the Annex to this Directive.

Article 2

Transposition

1. Member States shall adopt and publish, by 31 October 2011 at the latest, the laws, regulations and administrative provisions necessary to comply with this Directive.

They shall apply those provisions from 1 November 2012.

When Member States adopt those provisions, they shall contain a reference to this Directive or be accompanied by such a

reference on the occasion of their official publication. Member States shall determine how such reference is to be made.

2. Member States shall communicate to the Commission the text of the main provisions of national law which they adopt in the field covered by this Directive.

Article 3

This Directive shall enter into force on the 20th day following its publication in the *Official Journal of the European Union*.

Article 4

This Directive is addressed to the Member States.

Done at Brussels, 4 November 2010.

For the Commission

The President

José Manuel BARROSO

ANNEX

In Annex I to Directive 98/8/EC, the following entry for the substance spinosad is added:

No	Common name	IUPAC name Identification numbers	Minimum purity of the active substance in the biocidal product as placed on the market	Date of inclusion	Deadline for compliance with Article 16(3) (except for products containing more than one active substance, for which the deadline to comply with Article 16(3) shall be the one set out in the last of the inclusion decisions relating to its active substances)	Expiry date of inclusion	Product type	Specific provisions (*)
37	Spinosad	EC No: 434-300-1 CAS No: 168316-95-8 Spinosad is a mixture of 50-95 % spinosyn A and 5-50 % spinosyn D. Spinosyn A (2R,3aS,5aR,5bS,9S,13S,14R,16aS,-16bR)-2-[(6-deoxy-2,3,4-tri-O-methyl- α -L-mannopyranosyl)oxy]-13-[[[(2R,5S,6R)-5-(dimethylamino)tetrahydro-6-methyl-2H-pyran-2-yl]oxy]-9-ethyl-2,3,3a,5a,5b,6,9,10,11,12,13,14,1-6a,16b-tetradecahydro-14-methyl-1H-as-indaceno[3,2-d]oxacyclododecin-7,15-dione CAS No: 131929-60-7 Spinosyn D (2S,3aR,5aS,5bS,9S,13S,14R,16aS,-16bS)-2-[(6-deoxy-2,3,4-tri-O-methyl- α -L-mannopyranosyl)oxy]-13-[[[(2R,5S,6R)-5-(dimethylamino)tetrahydro-6-methyl-2H-pyran-2-yl]oxy]-9-ethyl-2,3,3a,5a,5b,6,9,10,11,12,13,14,1-6a,16b-tetradecahydro-4,14-dimethyl-1H-as-indaceno[3,2-d]oxacyclododecin-7,15-dione CAS No: 131929-63-0	850 g/kg	1 November 2012	31 October 2014	31 October 2022	18	<p>When assessing the application for authorisation of a product in accordance with Article 5 and Annex VI, Member States shall assess, when relevant for the particular product, those uses or exposure scenarios and those risks to compartments and populations that have not been representatively addressed in the EU level risk assessment.</p> <p>Member States shall ensure that authorisations are subject to the following conditions:</p> <ul style="list-style-type: none"> — Authorisations shall be subject to appropriate risk mitigation measures. In particular, products authorised for professional use by spraying shall be used with appropriate personal protective equipment, unless it can be demonstrated in the application for product authorisation that risks to professional users can be reduced to an acceptable level by other means. — For products containing spinosad that may lead to residues in food or feed, Member States shall verify the need to set new and/or amended existing maximum residue levels (MRLs) according to Regulation (EC) No 470/2009 and/or Regulation (EC) No 396/2005, and take any appropriate risk mitigation measures ensuring that the applicable MRLs are not exceeded.

(*) For the implementation of the common principles of Annex VI, the content and conclusions of assessment reports are available on the Commission website: <http://ec.europa.eu/comm/environment/biocides/index.htm>

DECISIONS

COMMISSION DECISION

of 4 November 2010

amending Decision 2007/66/EC on a temporary experiment with regard to increasing the maximum weight of a lot of certain fodder plant seeds under Council Directive 66/401/EEC

(notified under document C(2010) 7474)

(Text with EEA relevance)

(2010/667/EU)

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Council Directive 66/401/EEC of 14 June 1966 on the marketing of fodder plant seed⁽¹⁾, and in particular Article 13a thereof,

Whereas:

- (1) The temporary experiment provided for in Commission Decision 2007/66/EC⁽²⁾ is to end on 30 June 2012.
- (2) Decision 2007/66/EC requires that the ISTA (International Seed Testing Association)/ISF (International Seed Federation) Experiment on Herbage Seed Lot Size, as adopted by the Council of the OECD (Organisation for Economic Cooperation and Development), be followed, when derogating from the maximum size of gramineae seed lots. The ISTA/ISF Experiment on Herbage Seed Lot Size continues until 31 December 2013.
- (3) The temporary experiment provided for in Decision 2007/66/EC should also end on 31 December 2013 in order to align the end date of that experiment with the end date of the ISTA/ISF experiment.
- (4) In addition, the reference to the ISTA/ISF experiment should be updated as there is a new website.
- (5) Decision 2007/66/EC should therefore be amended accordingly.

- (6) The measures provided for in this Decision are in accordance with the opinion of the Standing Committee on Seeds and Propagating Material for Agriculture, Horticulture and Forestry,

HAS ADOPTED THIS DECISION:

Article 1

Article 3 of Decision 2007/66/EC is replaced by the following:

'Article 3

The temporary experiment shall start on 1 January 2007 and end on 31 December 2013.'

Article 2

Footnote 1 of the Annex to Decision 2007/66/EC is replaced by the following:

'⁽¹⁾ http://www.seedtest.org/en/ista_isf_experiment_on_herbage_seed_lot_size_content--1--1265--484.html'.

Article 3

This Decision is addressed to the Member States.

Done at Brussels, 4 November 2010.

For the Commission

John DALLI

Member of the Commission

⁽¹⁾ OJ L 125, 11.7.1966, p. 2298/66.

⁽²⁾ OJ L 32, 6.2.2007, p. 161.

COMMISSION DECISION

of 4 November 2010

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(2010) 7555)

(Only the Bulgarian, Czech, Danish, Dutch, English, French, German, Greek, Hungarian, Italian, Lithuanian, Polish, Portuguese, Romanian, Slovenian, Spanish and Swedish texts are authentic)

(2010/668/EU)

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Council Regulation (EC) No 1258/1999 of 17 May 1999 on the financing of the common agricultural policy ⁽¹⁾, and in particular Article 7(4) thereof,

Having regard to Council Regulation (EC) No 1290/2005 of 21 June 2005 on the financing of the common agricultural policy ⁽²⁾, and in particular Article 31 thereof,

Having consulted the Committee on the Agricultural Funds,

Whereas:

(1) Pursuant to Article 7(4) of Regulation (EC) No 1258/1999 and Article 31 of Regulation (EC) No 1290/2005, the Commission is to carry out the necessary verifications, communicate to the Member States the results of these verifications, take note of the comments of the Member States, initiate a bilateral discussion so that an agreement may be reached with the Member States in question, and formally communicate its conclusions to them.

(2) The Member States have had an opportunity to request the launch of a conciliation procedure. That opportunity has been used in some cases and the reports issued on the outcome have been examined by the Commission.

(3) Under Regulations (EC) No 1258/1999 and (EC) No 1290/2005, only agricultural expenditure which has been incurred in a way that has not infringed European Union rules may be financed.

(4) In the light of the verifications carried out, the outcome of the bilateral discussions and the conciliation procedures, part of the expenditure declared by the Member States does not fulfil this requirement and cannot, therefore, be financed under the EAGGF Guarantee Section, the EAGF and the EAFRD.

(5) The amounts that are not recognised as being chargeable to the EAGGF Guarantee Section, the EAGF and the EAFRD should be indicated. Those amounts do not relate to expenditure incurred more than 24 months before the Commission's written notification of the results of the verifications to the Member States.

(6) As regards the cases covered by this decision, the assessment of the amounts to be excluded on grounds of non-compliance with European Union rules was notified by the Commission to the Member States in a summary report on the subject.

(7) This Decision is without prejudice to any financial conclusions that the Commission may draw from the judgments of the Court of Justice in cases pending on 31 August 2010 and relating to its content,

HAS ADOPTED THIS DECISION:

Article 1

The expenditure itemised in the Annex hereto that has been incurred by the Member States' accredited paying agencies and declared under the EAGGF Guarantee Section, under the EAGF or under the EAFRD, shall be excluded from European Union financing because it does not comply with European Union rules.

⁽¹⁾ OJ L 160, 26.6.1999, p. 103.

⁽²⁾ OJ L 209, 11.8.2005, p. 1.

Article 2

This Decision is addressed to the Republic of Bulgaria, the Czech Republic, the Kingdom of Denmark, the Federal Republic of Germany, Ireland, the Hellenic Republic, the Kingdom of Spain, the French Republic, the Italian Republic, the Republic of Cyprus, the Republic of Lithuania, the Republic of Hungary, the Kingdom of the Netherlands, the Republic of Poland, the Portuguese Republic, Romania, the Republic of Slovenia, the Kingdom of Sweden and the United Kingdom of Great Britain and Northern Ireland.

Done at Brussels, 4 November 2010.

For the Commission

Dacian CIOLOŞ

Member of the Commission

ANNEX

BUDGET ITEM 6701 AD HOC 34

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
BG	Area aids	2008	poor LPIS-GIS and on-the-spot controls	FLAT RATE	10	EUR	- 16 629 131,10	0,00	- 16 629 131,10
Total BG (EUR)							- 16 629 131,10	0,00	- 16 629 131,10
CY	Financial audit - Overshooting	2009	exceeding of financial ceilings	ONE-OFF		EUR	- 320 385,91	- 320 385,91	0,00
Total CY (EUR)							- 320 385,91	- 320 385,91	0,00
CZ	Export Refunds & Food Aid outside the EU	2004	insufficient number of samples for physical checks	FLAT RATE	5	EUR	- 207 934,24	0,00	- 207 934,24
CZ	Export Refunds & Food Aid outside the EU	2005	insufficient number of samples for physical checks	FLAT RATE	5	EUR	- 385 763,84	0,00	- 385 763,84
CZ	Export Refunds & Food Aid outside the EU	2006	insufficient number of samples for physical checks	FLAT RATE	5	EUR	- 76 644,28	0,00	- 76 644,28
Total CZ (EUR)							- 670 342,36	0,00	- 670 342,36
DE	Financial audit - Late payments and payment deadlines	2009	late payments	ONE-OFF		EUR	- 17 700,87	- 17 700,87	0,00
DE	Financial audit - Overshooting	2009	Overshooting of financial ceilings, ineligible expenditure and reduction in accordance with clearance decision	ONE-OFF		EUR	- 1 971 342,57	- 1 971 342,57	0,00
DE	Clearance of accounts	2007	Clearance of 2007 accounts: total error exceeded the materiality level; Most likely Error	EXTRAPOLATED		EUR	- 342 858,52	0,00	- 342 858,52

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
DE	Clearance of accounts	2007	Non-pursued recovery	ONE-OFF		EUR	- 28 585,26	0,00	- 28 585,26
DE	Clearance of accounts	2007	Financial clearance 2007: financial error in debtors' ledger	ONE-OFF		EUR	- 17 617,33	0,00	- 17 617,33
DE	Clearance of accounts	2007	Clearance of 2007 accounts: Most Likely Error	EXTRAPOLATED		EUR	- 23 324,14	0,00	- 23 324,14
DE	Clearance of accounts	2007	Clearance of 2007 accounts: known error	EXTRAPOLATED		EUR	- 1 091,19	0,00	- 1 091,19
Total DE (EUR)							- 2 402 519,88	- 1 989 043,44	- 413 476,44
DK	Financial audit - Overshooting	2009	Overshooting of financial ceilings	ONE-OFF		EUR	- 3 921,96	- 3 921,96	0,00
Total DK (EUR)							- 3 921,96	- 3 921,96	0,00
ES	Meat Premiums - Bovines	2006	lack of sanctions for animals with a missing slaughter date (bovine premia and Art. 69 payments)	ONE-OFF		EUR	- 126 294,37	0,00	- 126 294,37
ES	Other Direct Aid - Bovines	2007	lack of sanctions for animals with a missing slaughter date (bovine premia and Art. 69 payments)	ONE-OFF		EUR	- 26 323,44	0,00	- 26 323,44
ES	Financial audit - Late payments and payment deadlines	2009	Financial audit: late payments	ONE-OFF		EUR	- 4 376 321,75	- 4 376 321,75	0,00
ES	Financial audit - Overshooting	2009	Overshooting of financial ceilings, ineligible expenditure and recovery of the milk levy	ONE-OFF		EUR	- 383 419,21	- 383 419,21	0,00
Total ES (EUR)							- 4 912 358,77	- 4 759 740,96	- 152 617,81

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
FR	Export refunds- Live animals	2006	deficiencies in the supervision of transports of live bovine animals eligible for export refunds	FLAT RATE	10	EUR	- 233 531,17	0,00	- 233 531,17
FR	Export refunds- Live animals	2007	deficiencies in the supervision of transports of live bovine animals eligible for export refunds	FLAT RATE	10	EUR	- 93 084,22	0,00	- 93 084,22
FR	Export refunds- Live animals	2008	deficiencies in the supervision of transports of live bovine animals eligible for export refunds	FLAT RATE	10	EUR	- 18 984,38	0,00	- 18 984,38
FR	Export refunds- Live animals	2009	deficiencies in the supervision of transports of live bovine animals eligible for export refunds	FLAT RATE	10	EUR	- 13 068,04	0,00	- 13 068,04
FR	Milk - Quota	2003	Exceeding the quotas	ONE-OFF		EUR	- 7 646 623,00	0,00	- 7 646 623,00
FR	Fishery Measures	2005	Non-conform sanction system	ONE-OFF		EUR	- 47 793,25	0,00	- 47 793,25
FR	Fishery Measures	2006	Non-conform sanction system	ONE-OFF		EUR	- 4 584,36	0,00	- 4 584,36
FR	Fishery Measures	2007	Non-conform sanction system	ONE-OFF		EUR	- 66 300,98	0,00	- 66 300,98
FR	Arable Crops	2006	Weaknesses in the procedures for on-the-spot controls.	FLAT RATE	2	EUR	- 5 938 935,20	0,00	- 5 938 935,20
FR	Arable Crops	2007	Weaknesses in the procedures for on-the-spot controls.	FLAT RATE	2	EUR	- 2 006 102,83	0,00	- 2 006 102,83
FR	Financial audit - Late payments and payment deadlines	2008	late payments	ONE-OFF		EUR	- 24 913,70	- 24 913,70	0,00

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
FR	Financial audit - Overshooting	2008	overshooting of financial ceilings	ONE-OFF		EUR	- 1 277 884,58	- 1 277 884,58	0,00
FR	Certification	2005	Financial clearance 2005 - Most likely error	ONE-OFF		EUR	- 3 385 578,07	0,00	- 3 385 578,07
FR	Clearance of accounts	2007	Financial clearance 2007: deficiencies related to the proof of arrival in the fruit sector	ONE-OFF		EUR	- 191 612,32	0,00	- 191 612,32
FR	Clearance of accounts	2007	Financial clearance 2007: deficiencies related to the proof of arrival	ONE-OFF		EUR	- 83 652,18	0,00	- 83 652,18
FR	Clearance of accounts	2007	Financial clearance 2007: deficiencies related to the proof of arrival in the vine sector	ONE-OFF		EUR	- 6 513,57	0,00	- 6 513,57
Total FR (EUR)							- 21 039 161,85	- 1 302 798,28	- 19 736 363,57
GB	Financial audit - Overshooting	2009	exceeding of ceilings	ONE-OFF		EUR	- 17 583,27	- 17 583,27	0,00
GB	Financial audit - Late payments and payment deadlines	2009	late payments	ONE-OFF		EUR	- 3 761 659,41	- 3 761 659,41	0,00
Total GB (EUR)							- 3 779 242,68	- 3 779 242,68	0,00
GR	Fruit and Vegetables - Dried grapes aid scheme	2003	Weaknesses in ancillary controls	FLAT RATE	2	EUR	- 1 893 244,19	0,00	- 1 893 244,19
GR	Fruit and Vegetables - Dried grapes aid scheme	2004	Weaknesses in ancillary controls	FLAT RATE	2	EUR	- 2 915,08	0,00	- 2 915,08
GR	Fruit and Vegetables - Dried grapes aid scheme	2004	Weaknesses in key controls	FLAT RATE	5	EUR	- 2 651 588,33	0,00	- 2 651 588,33

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
GR	Fruit and Vegetables - Dried grapes aid scheme	2004	Weaknesses in key controls	FLAT RATE	10	EUR	- 5 514 428,97	0,00	- 5 514 428,97
GR	Fruit and Vegetables - Dried grapes aid scheme	2005	Weaknesses in scheme management, management of vineyard register and with regard to reductions in the minimum yield	FLAT RATE	2	EUR	- 129,11	0,00	- 129,11
GR	Fruit and Vegetables - Dried grapes aid scheme	2005	Weaknesses in key controls	FLAT RATE	5	EUR	- 2 652 459,19	0,00	- 2 652 459,19
GR	Fruit and Vegetables - Dried grapes aid scheme	2005	Weaknesses in key controls	FLAT RATE	10	EUR	- 72 521,21	0,00	- 72 521,21
GR	Fruit and Vegetables - Dried grapes aid scheme	2005	Weaknesses in key controls	FLAT RATE	25	EUR	- 15 013 342,96	0,00	- 15 013 342,96
GR	Fruit and Vegetables - Dried grapes aid scheme	2006	Weaknesses in scheme management, management of vineyard register and with regard to reductions in the minimum yield	FLAT RATE	2	EUR	- 2 140,06	0,00	- 2 140,06
GR	Fruit and Vegetables - Dried grapes aid scheme	2006	Weaknesses in key controls	FLAT RATE	5	EUR	- 6 902,48	0,00	- 6 902,48
GR	Fruit and Vegetables - Dried grapes aid scheme	2006	Weaknesses in key controls	FLAT RATE	10	EUR	117,11	0,00	117,11
GR	Fruit and Vegetables - Dried grapes aid scheme	2006	Weaknesses in key controls	FLAT RATE	25	EUR	- 26 702 055,52	0,00	- 26 702 055,52
GR	Fruit and Vegetables - Dried grapes aid scheme	2007	Weaknesses in key controls	FLAT RATE	5	EUR	- 8 122,42	0,00	- 8 122,42
GR	Fruit and Vegetables - Dried grapes aid scheme	2007	Weaknesses in key controls	FLAT RATE	10	EUR	- 3 615,33	0,00	- 3 615,33

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
GR	Fruit and Vegetables - Dried grapes aid scheme	2007	Weaknesses in key controls	FLAT RATE	25	EUR	- 178 595,74	0,00	- 178 595,74
GR	Other Direct Aid - POSEI	1999	Weaknesses in the management of aid applications and in the control system	FLAT RATE	10	EUR	- 1 263 139,23	0,00	- 1 263 139,23
GR	Other Direct Aid - POSEI	2000	Weaknesses in the management of aid applications and in the control system	FLAT RATE	10	EUR	- 1 351 453,75	0,00	- 1 351 453,75
GR	Other Direct Aid - POSEI	2001	Weaknesses in the management of aid applications and in the control system	FLAT RATE	10	EUR	- 1 355 809,10	0,00	- 1 355 809,10
GR	Tobacco Premiums	2006	Late tobacco deliveries	ONE-OFF		EUR	- 6 108 114,95	0,00	- 6 108 114,95
GR	Tobacco Premiums	2006	Transfer of cultivation contracts	ONE-OFF		EUR	- 12 930 014,00	0,00	- 12 930 014,00
GR	Tobacco Premiums	2006	Approval of ineligible first processors	ONE-OFF		EUR	- 722 713,00	0,00	- 722 713,00
GR	Meat Premiums - Ewe and Goats	2004	Management and control weakness	FLAT RATE	10	EUR	- 25 128 277,52	0,00	- 25 128 277,52
GR	Meat Premiums - Ewe and Goats	2005	Management and control weakness	FLAT RATE	10	EUR	- 24 975 648,06	0,00	- 24 975 648,06
GR	Meat Premiums - Ewe and Goats	2006	Management and control weakness	FLAT RATE	10	EUR	- 62 666,39	0,00	- 62 666,39
GR	Other Direct Aid - Direct Payments	2007	poor LPIS-GIS and on-the-spot controls	FLAT RATE	10	EUR	- 189 954 152,86	0,00	- 189 954 152,86
GR	Other Direct Aid - Article 69 of Reg. (EC) No 1782/2003 - except Ovines and Bovines	2007	poor LPIS-GIS and on-the-spot controls	FLAT RATE	10	EUR	- 4 478 362,23	0,00	- 4 478 362,23

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
GR	Cross Compliance	2006	weaknesses in the cross compliance management and controls	FLAT RATE	10	EUR	- 4 138 354,61	0,00	- 4 138 354,61
GR	Cross Compliance	2007	weaknesses in the cross compliance management and controls	FLAT RATE	10	EUR	- 29 267,04	0,00	- 29 267,04
GR	Financial audit - Late payments and payment deadlines	2007	late payment	ONE-OFF		EUR	- 1 819 599,31	- 1 819 599,31	0,00
GR	Financial audit - Overshooting	2007	exceeding of ceilings RD allocations	ONE-OFF		EUR	- 1 953 465,43	- 1 953 465,43	0,00
GR	Financial audit - Overshooting	2007	ineligible expenditure	ONE-OFF		EUR	- 4 910,61	- 4 910,61	0,00
GR	Financial audit - Overshooting	2008	exceeding of financial dealings	ONE-OFF		EUR	- 11 724,24	0,00	- 11 724,24
Total GR (EUR)							- 330 989 615,81	- 3 777 975,35	- 327 211 640,46
IE	Financial audit - Late payments and payment deadlines	2009	late payments	ONE-OFF		EUR	- 133 757,17	- 133 757,17	0,00
Total IE (EUR)							- 133 757,17	- 133 757,17	0,00
IT	Skimmed-milk powder for use as animal nutrition	2003	non- or incorrect application of regulatory aid reductions and sanctions	ONE-OFF		EUR	- 19 021,62	0,00	- 19 021,62
IT	Skimmed-milk powder for use as animal nutrition	2003	non- or incorrect application of regulatory aid reductions and sanctions	FLAT RATE	2	EUR	- 789 909,56	0,00	- 789 909,56
IT	Skimmed-milk powder for use as animal nutrition	2004	non- or incorrect application of regulatory aid reductions and sanctions	ONE-OFF		EUR	- 2 961,86	0,00	- 2 961,86
IT	Skimmed-milk powder for use as animal nutrition	2004	non- or incorrect application of regulatory aid reductions and sanctions	FLAT RATE	2	EUR	- 742 709,75	0,00	- 742 709,75

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
IT	Skimmed-milk powder for use as animal nutrition	2005	non- or incorrect application of regulatory aid reductions and sanctions	ONE-OFF		EUR	- 86 072,22	0,00	- 86 072,22
IT	Skimmed-milk powder for use as animal nutrition	2005	non- or incorrect application of regulatory aid reductions and sanctions	FLAT RATE	2	EUR	- 47 374,31	0,00	- 47 374,31
IT	Direct Payments	2005	weakness in the on the spot controls	FLAT RATE	5	EUR	- 595 287,34	0,00	- 595 287,34
IT	Direct Payments	2006	weakness in the on the spot controls	FLAT RATE	5	EUR	- 627 815,82	0,00	- 627 815,82
IT	Direct Payments	2007	weakness in the on the spot controls	FLAT RATE	5	EUR	- 36 181,44	0,00	- 36 181,44
IT	Direct Payments	2007	weakness in the control system	FLAT RATE	1,34	EUR	- 21 082 134,82	0,00	- 21 082 134,82
IT	Direct Payments	2007	incorrect calculation of sanctions	ONE-OFF		EUR	- 472 302,78	0,00	- 472 302,78
IT	Recoveries	2001-2002	Financial error in debtors' ledger	ONE-OFF		EUR	- 14 257 072,07	0,00	- 14 257 072,07
Total IT (EUR)							- 38 758 843,59	0,00	- 38 758 843,59
LT	Certification	2006	Financial clearance 2006: known error	ONE-OFF		LTL	- 149 107,00	0,00	- 149 107,00
Total LT (LTL)							- 149 107,00	0,00	- 149 107,00
NL	Potato starch	2003	weaknesses in the scheme management and control system	FLAT RATE	10	EUR	- 5 295 327,28	0,00	- 5 295 327,28
NL	Potato starch	2004	weaknesses in the scheme management and control system	FLAT RATE	10	EUR	- 5 424 788,14	0,00	- 5 424 788,14

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
NL	Potato starch	2005	weaknesses in the scheme management and control system	FLAT RATE	10	EUR	- 5 871 686,22	0,00	- 5 871 686,22
NL	Potato starch	2006	weaknesses in the scheme management and control system	FLAT RATE	10	EUR	- 5 973 168,71	0,00	- 5 973 168,71
NL	Potato starch	2007	weaknesses in the scheme management and control system	FLAT RATE	10	EUR	- 3 059 136,00	0,00	- 3 059 136,00
NL	Potato starch	2008	weaknesses in the scheme management and control system	FLAT RATE	10	EUR	- 3 323 042,96	0,00	- 3 323 042,96
NL	Dried Fodder	2005	Weaknesses in sampling and weighing procedures	FLAT RATE	2	EUR	- 53 756,91	0,00	- 53 756,91
NL	Dried Fodder	2006	Non-application of the sanctions foreseen at Art. 29 of Reg. (EC) No 382/2005	ONE-OFF		EUR	- 51 192,24	0,00	- 51 192,24
NL	Dried Fodder	2006	Weaknesses in sampling and weighing procedures	FLAT RATE	2	EUR	- 111 139,56	0,00	- 111 139,56
NL	Dried Fodder	2007	Non-application of the sanctions foreseen at Art. 29 of Reg. (EC) No 382/2005	ONE-OFF		EUR	- 80 683,48	0,00	- 80 683,48
NL	Dried Fodder	2007	Weaknesses in sampling and weighing procedures	FLAT RATE	2	EUR	- 59 296,58	0,00	- 59 296,58
Total NL (EUR)							- 29 303 218,08	0,00	- 29 303 218,08
PL	Public Storage - Sugar	2006	Incorrect booking of sugar removals	ONE-OFF		PLN	- 2 748 072,26	0,00	- 2 748 072,26
PL	Public Storage - Cereals	2006	Incorrect booking of cereals removals	ONE-OFF		PLN	- 1 181 799,38	0,00	- 1 181 799,38

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
PL	Public Storage - Cereals	2007	Incorrect booking of cereals removals	ONE-OFF		PLN	- 158 188,28	0,00	- 158 188,28
Total PL (PLN)							- 4 088 059,92	0,00	- 4 088 059,92
PT	POSEI	2005	Insufficient number of on-the-spot checks	ONE-OFF		EUR	- 238 067,66	0,00	- 238 067,66
PT	POSEI	2006	Insufficient number of on-the-spot checks	ONE-OFF		EUR	- 239 045,63	0,00	- 239 045,63
PT	POSEI	2007	Insufficient number of on-the-spot checks	ONE-OFF		EUR	- 266 137,96	0,00	- 266 137,96
PT	Meat Premiums - Ewe and Goats	2004	Aid paid to farmers with less than 10 rights.	ONE-OFF		EUR	- 150 518,33	0,00	- 150 518,33
PT	Meat Premiums - Ewe and Goats	2004	Neutralisation of double impact of one-off/ flat-rate correction	ONE-OFF		EUR	3 010,36	0,00	3 010,36
PT	Meat Premiums - Ewe and Goats	2004	weaknesses regarding on-farm registers	FLAT RATE	2	EUR	- 704 557,25	0,00	- 704 557,25
PT	Meat Premiums - Ewe and Goats	2005	Aid paid to farmers with less than 10 rights.	ONE-OFF		EUR	- 136 490,69	0,00	- 136 490,69
PT	Meat Premiums - Ewe and Goats	2005	Neutralisation of double impact of one-off/ flat-rate correction	ONE-OFF		EUR	2 729,81	0,00	2 729,81
PT	Meat Premiums - Ewe and Goats	2005	weaknesses regarding on-farm registers	FLAT RATE	2	EUR	- 1 221 522,57	0,00	- 1 221 522,57
PT	Meat Premiums - Ewe and Goats	2006	Aid paid to farmers with less than 10 rights.	ONE-OFF		EUR	- 10 716,86	0,00	- 10 716,86
PT	Meat Premiums - Ewe and Goats	2006	Neutralisation of double impact of one-off/ flat-rate correction	ONE-OFF		EUR	426,48	0,00	426,48

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
PT	Meat Premiums - Ewe and Goats	2006	weaknesses regarding on-farm registers	FLAT RATE	2	EUR	- 543 239,48	0,00	- 543 239,48
PT	Arable Crops	2005	Weaknesses in LPIS-GIS system, performance of on-the-spot checks and in calculation of sanctions.	FLAT RATE	2	EUR	- 77 320,99	0,00	- 77 320,99
PT	Arable Crops	2006	Weaknesses in LPIS-GIS system, performance of on-the-spot checks and in calculation of sanctions.	FLAT RATE	2	EUR	- 687,65	0,00	- 687,65
PT	RD Guarantee Accompanying Measures (area related measures)	2006	Weaknesses in LPIS-GIS system, performance of on-the-spot checks and in calculation of sanctions.	FLAT RATE	5	EUR	- 10 488 632,26	0,00	- 10 488 632,26
PT	Arable Crops	2006	Weaknesses in LPIS-GIS system, performance of on-the-spot checks and in calculation of sanctions.	FLAT RATE	5	EUR	- 13 996 538,00	0,00	- 13 996 538,00
PT	RD Guarantee new measures	2006	Weaknesses in LPIS-GIS system, performance of on-the-spot checks and in calculation of sanctions.	FLAT RATE	5	EUR	349 379,51	0,00	349 379,51
PT	Additional Amounts of Aid	2007	Weaknesses in LPIS-GIS system, performance of on-the-spot checks and in calculation of sanctions.	FLAT RATE	5	EUR	- 248 208,61	0,00	- 248 208,61
PT	Other Direct Aid - Direct Payments	2007	Weaknesses in LPIS-GIS system, performance of on-the-spot checks and in calculation of sanctions.	FLAT RATE	5	EUR	- 16 015 420,09	0,00	- 16 015 420,09
PT	Financial audit - Late payments and payment deadlines	2008	late payments	ONE-OFF	0	EUR	- 148 413,94	- 148 413,94	0,00
PT	Financial audit - Overshooting	2009	Financial Audit - exceeding of ceilings	ONE-OFF		EUR	- 96 189,49	- 96 189,49	0,00

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
PT	Financial audit - Late payments and payment deadlines	2009	Financial Audit - late payments	ONE-OFF		EUR	- 286 327,01	- 286 327,01	0,00
PT	Clearance of accounts	2006	Financial clearance 2006: most likely error	ONE-OFF		EUR	- 653 833,00	0,00	- 653 833,00
PT	Clearance of accounts	2006	Financial clearance 2006: systematic error	ONE-OFF		EUR	- 197 091,00	0,00	- 197 091,00
PT	Clearance of accounts	2007	Financial clearance 2007: Most likely error	ONE-OFF		EUR	- 156 607,00	0,00	- 156 607,00
PT	Clearance of accounts	2007	Financial clearance 2007: Systematic error	ONE-OFF		EUR	- 2 334,00	0,00	- 2 334,00
Total PT (EUR)							- 45 522 353,31	- 530 930,44	- 44 991 422,87
RO	Direct Payments	2008	weaknesses in the functioning of LPIS-GIS	FLAT RATE	10	EUR	- 41 707 099,00	0,00	- 41 707 099,00
RO	Financial audit - Late payments and payment deadlines	2008	late payments	ONE-OFF		EUR	- 4 659 620,91	- 8 629 639,25	3 970 018,34
Total RO (EUR)							- 46 366 719,91	- 8 629 639,25	- 37 737 080,66
SE	Other Direct Aid - Article 69 of Reg. (EC) No 1782/2003 - except Ovines and Bovines	2009	overshooting of financial ceilings	ONE-OFF	0	EUR	- 13 177,13	- 13 177,13	0,00
Total SE (EUR)							- 13 177,13	- 13 177,13	0,00
SI	Meat Premiums - Bovines	2005	Weaknesses in the on-the-spot controls for suckler cow premium	FLAT RATE	2	SIT	- 29 466 458,00	0,00	- 29 466 458,00
SI	Meat Premiums - Bovines	2005	Animals slaughtered before 1.5.2004	ONE-OFF		SIT	- 677 017 295,96	0,00	- 677 017 295,96

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
SI	Meat Premiums - Bovines	2005	Neutralisation of double impact of one-off/flat rate correction	ONE-OFF		SIT	33 850 864,80	0,00	33 850 864,80
SI	Meat Premiums - Bovines	2005	Weaknesses in the on-the-spot controls for special beef premium and slaughter premium	FLAT RATE	5	SIT	- 77 950 627,83	0,00	- 77 950 627,83
SI	Meat Premiums - Bovines	2006	Weaknesses in the on-the-spot controls for suckler cow premium	FLAT RATE	2	SIT	- 28 359 536,07	0,00	- 28 359 536,07
SI	Meat Premiums - Bovines	2006	Weaknesses in the on-the-spot controls for special beef premium and slaughter premium	FLAT RATE	5	SIT	- 98 115 706,03	0,00	- 98 115 706,03
SI	Meat Premiums - Ewe and Goats	2005	payment of aid to farmers with less than 10 ovine quota rights	ONE-OFF		SIT	- 11 799 120,10	0,00	- 11 799 120,10
SI	Meat Premiums - Ewe and Goats	2005	Neutralisation of double impact of one-off/flat rate correction	ONE-OFF		SIT	589 956,01	0,00	589 956,01
SI	Meat Premiums - Ewe and Goats	2005	weaknesses in the key and ancillary controls for ovine	FLAT RATE	5	SIT	- 6 944 168,27	0,00	- 6 944 168,27
SI	Meat Premiums - Ewe and Goats	2006	payment of aid to farmers with less than 10 ovine quota rights	ONE-OFF		SIT	- 11 385 314,67	0,00	- 11 385 314,67
SI	Meat Premiums - Ewe and Goats	2006	Neutralisation of double impact of one-off/flat rate correction	ONE-OFF		SIT	569 265,73	0,00	569 265,73
SI	Meat Premiums - Ewe and Goats	2006	weaknesses in the key and ancillary controls for ovine	ONE-OFF		SIT	- 7 576 358,35	0,00	- 7 576 358,35
Total SI (SIT)							- 913 604 498,73	0,00	- 913 604 498,73

BUDGET ITEM 6500

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
CY	RD Guarantee Accompanying Measures (area related measures)	2005	Insufficient level of on-the-spot checks	FLAT RATE	5	CYP	- 19 607,00	0,00	- 19 607,00
CY	RD Guarantee Accompanying Measures (area related measures)	2006	Insufficient level of on-the-spot checks	FLAT RATE	5	CYP	- 127 488,00	0,00	- 127 488,00
CY	RD Guarantee Accompanying Measures (area related measures)	2007	Insufficient level of on-the-spot checks	FLAT RATE	5	EUR	- 90 126,00	0,00	- 90 126,00
Total CY (CYP)							- 147 095,00	0,00	- 147 095,00
Total CY (EUR)							- 90 126,00	0,00	- 90 126,00
PL	Rural Development EAGGF Axis 2 (2000-2006, area related measures)	2006	weaknesses in key controls and sanctions application for Agri-environmental measures.	FLAT RATE	5	PLN	- 10 579 382,00	- 10 579 382,00	0,00
PL	Rural Development EAGGF Axis 2 (2000-2006, area related measures)	2006	weaknesses in key controls and sanctions application for less favoured areas	FLAT RATE	5	PLN	- 50 609 351,00	- 50 609 351,00	0,00
Total PL (PLN)							- 61 188 733,00	- 61 188 733,00	0,00

BUDGET ITEM 6711

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
BG	RD Guarantee Accompanying Measures (area related measures)	2008	poor LPIS-GIS and on-the-spot controls	FLAT RATE	5	EUR	- 2 245 941,14	0,00	- 2 245 941,14
BG	RD Guarantee Accompanying Measures (area related measures)	2008	poor LPIS-GIS and on-the-spot controls	FLAT RATE	10	EUR	- 1 326 700,51	0,00	- 1 326 700,51
Total BG (EUR)							- 3 572 641,65	0,00	- 3 572 641,65

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
GR	RD Guarantee Accompanying Measures (area related measures)	2007	poor LPIS-GIS and on-the-spot controls	FLAT RATE	10	EUR	- 16 480 990,57	0,00	- 16 480 990,57
Total GR (EUR)							- 16 480 990,57	0,00	- 16 480 990,57
PT	RD Guarantee Accompanying Measures (area related measures)	2007	Weaknesses in LPIS-GIS system, performance of on-the-spot checks and in calculation of sanctions.	FLAT RATE	5	EUR	- 213 224,74	0,00	- 213 224,74
Total PT (EUR)							- 213 224,74		- 213 224,74

BUDGET ITEM 05 07 01 07

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
HU	Intervention storage - Maize	2007	Reimbursement of technical costs in respect of intervention maize, due to incorrect booking	ONE-OFF		HUF	- 4 003 360,00	0,00	- 4 003 360,00
HU	Intervention storage - Maize	2007	Reimbursement of financial costs in respect of intervention maize, due to incorrect booking	ONE-OFF		HUF	1 362 123,00	0,00	1 362 123,00
HU	Intervention storage - Maize	2007	Reimbursement of profit of sale in respect of intervention maize, due to incorrect booking	ONE-OFF		HUF	844 140 288,00	0,00	844 140 288,00
HU	Rural Development Guarantee	2005	Recovery of amount over-reimbursed due to exchange rate differences following double correction (under Commission Decisions 2009/721/CE, 2010/152/EU and recovery order GFO.09.025 concerning TRDI program 2004HU06GDO001).			EUR	- 2 719,10	0,00	- 2 719,10
Total HU (HUF)							841 499 051,00	0	841 499 051,00
Total HU (EUR)							- 2 719,10	0	- 2 719,10

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