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(Continued overleaf)

(¹) Text with EEA relevance

EN

Acts whose titles are printed in light type are those relating to day-to-day management of agricultural matters, and are generally valid for a limited period.

The titles of all other acts are printed in bold type and preceded by an asterisk.

DECISIONS

2013/123/EU:

- ★ **Commission Implementing Decision of 26 February 2013 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(2013) 981)** 20

II

(Non-legislative acts)

REGULATIONS

COMMISSION IMPLEMENTING REGULATION (EU) No 200/2013

of 8 March 2013

approving the active substance ametoctradin, in accordance with Regulation (EC) No 1107/2009 of the European Parliament and of the Council concerning the placing of plant protection products on the market, and amending the Annex to Commission Implementing Regulation (EU) No 540/2011

(Text with EEA relevance)

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EC) No 1107/2009 of the European Parliament and of the Council of 21 October 2009 concerning the placing of plant protection products on the market and repealing Council Directives 79/117/EEC and 91/414/EEC ⁽¹⁾, and in particular Article 13(2) and Article 78(2) thereof,

Whereas:

- (1) In accordance with Article 80(1)(a) of Regulation (EC) No 1107/2009, Council Directive 91/414/EEC ⁽²⁾ is to apply, with respect to the procedure and the conditions for approval, to active substances for which a decision has been adopted in accordance with Article 6(3) of that Directive before 14 June 2011. For ametoctradin the conditions of Article 80(1)(a) of Regulation (EC) No 1107/2009 are fulfilled by Commission Decision 2009/535/EC ⁽³⁾.
- (2) In accordance with Article 6(2) of Directive 91/414/EEC the Netherlands received on 26 September 2008 an application from BASF SE for the inclusion of the active substance ametoctradin in Annex I to Directive 91/414/EEC. Decision 2009/535/EC confirmed that the dossier was 'complete' in the sense that it could be considered as satisfying, in principle, the data and information requirements of Annexes II and III to Directive 91/414/EEC.
- (3) For that active substance, the effects on human and animal health and the environment have been assessed, in accordance with the provisions of Article 6(2) and (4)

of Directive 91/414/EEC, for the uses proposed by the applicant. The designated rapporteur Member State submitted a draft assessment report on 15 September 2009.

- (4) The draft assessment report was reviewed by the Member States and the European Food Safety Authority (hereinafter 'the Authority'). The Authority presented to the Commission its conclusion on the review of the pesticide risk assessment of the active substance ametoctradin ⁽⁴⁾ on 18 October 2012. The draft assessment report and the conclusion of the Authority were reviewed by the Member States and the Commission within the Standing Committee on the Food Chain and Animal Health and was finalised on 1 February 2013 in the format of the Commission review report for ametoctradin.
- (5) It has appeared from the various examinations made that plant protection products containing ametoctradin may be expected to satisfy, in general, the requirements laid down in Article 5(1)(a) and (b) and Article 5(3) of Directive 91/414/EEC, in particular with regard to the uses which were examined and detailed in the Commission review report. It is therefore appropriate to approve ametoctradin.
- (6) A reasonable period should be allowed to elapse before approval in order to permit Member States and the interested parties to prepare themselves to meet the new requirements resulting from the approval.
- (7) Without prejudice to the obligations provided for in Regulation (EC) No 1107/2009 as a consequence of approval, taking into account the specific situation created by the transition from Directive 91/414/EEC to Regulation (EC) No 1107/2009, the following should, however, apply. Member States should be allowed a

⁽¹⁾ OJ L 309, 24.11.2009, p. 1.

⁽²⁾ OJ L 230, 19.8.1991, p. 1.

⁽³⁾ OJ L 179, 10.7.2009, p. 66.

⁽⁴⁾ EFSA Journal 2012; 10(11):2921. Available online: www.efsa.europa.eu

period of six months after approval to review authorisations of plant protection products containing ametoctradin. Member States should, as appropriate, vary, replace or withdraw authorisations. By way of derogation from that deadline, a longer period should be provided for the submission and assessment of the update of the complete Annex III dossier, as set out in Directive 91/414/EEC, of each plant protection product for each intended use in accordance with the uniform principles.

- (8) The experience gained from inclusions in Annex I to Directive 91/414/EEC of active substances assessed in the framework of Commission Regulation (EEC) No 3600/92 of 11 December 1992 laying down the detailed rules for the implementation of the first stage of the programme of work referred to in Article 8 (2) of Council Directive 91/414/EEC concerning the placing of plant protection products on the market ⁽¹⁾ has shown that difficulties can arise in interpreting the duties of holders of existing authorisations in relation to access to data. In order to avoid further difficulties it therefore appears necessary to clarify the duties of the Member States, especially the duty to verify that the holder of an authorisation demonstrates access to a dossier satisfying the requirements of Annex II to that Directive. However, this clarification does not impose any new obligations on Member States or holders of authorisations compared to the Directives which have been adopted until now amending Annex I to that Directive or the Regulations approving active substances.
- (9) In accordance with Article 13(4) of Regulation (EC) No 1107/2009, the Annex to Commission Implementing Regulation (EU) No 540/2011 of 25 May 2011 implementing Regulation (EC) No 1107/2009 of the European Parliament and of the Council as regards the list of approved active substances ⁽²⁾ should be amended accordingly.
- (10) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on the Food Chain and Animal Health,

HAS ADOPTED THIS REGULATION:

Article 1

Approval of active substance

The active substance ametoctradin, as specified in Annex I, is approved subject to the conditions laid down in that Annex.

Article 2

Re-evaluation of plant protection products

1. Member States shall in accordance with Regulation (EC) No 1107/2009, where necessary, amend or withdraw existing

authorisations for plant protection products containing ametoctradin as an active substance by 31 January 2014.

By that date they shall in particular verify that the conditions in Annex I to this Regulation are met, with the exception of those identified in the column on specific provisions of that Annex, and that the holder of the authorisation has, or has access to, a dossier satisfying the requirements of Annex II to Directive 91/414/EEC in accordance with the conditions of Article 13(1) to (4) of that Directive and Article 62 of Regulation (EC) No 1107/2009.

2. By way of derogation from paragraph 1, for each authorised plant protection product containing ametoctradin as either the only active substance or as one of several active substances, all of which were listed in the Annex to Implementing Regulation (EU) No 540/2011 by 31 July 2013 at the latest, Member States shall re-evaluate the product in accordance with the uniform principles, as referred to in Article 29(6) of Regulation (EC) No 1107/2009, on the basis of a dossier satisfying the requirements of Annex III to Directive 91/414/EEC and taking into account the column on specific provisions of Annex I to this Regulation. On the basis of that evaluation, they shall determine whether the product satisfies the conditions set out in Article 29(1) of Regulation (EC) No 1107/2009.

Following that determination Member States shall:

- (a) in the case of a product containing ametoctradin as the only active substance, where necessary, amend or withdraw the authorisation by 31 January 2015 at the latest; or
- (b) in the case of a product containing ametoctradin as one of several active substances, where necessary, amend or withdraw the authorisation by 31 January 2015 or by the date fixed for such an amendment or withdrawal in the respective act or acts which added the relevant substance or substances to Annex I to Directive 91/414/EEC or approved that substance or substances, whichever is the latest.

Article 3

Amendments to Implementing Regulation (EU) No 540/2011

The Annex to Implementing Regulation (EU) No 540/2011 is amended in accordance with Annex II to this Regulation.

Article 4

Entry into force and date of application

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

It shall apply from 1 August 2013.

⁽¹⁾ OJ L 366, 15.12.1992, p. 10.

⁽²⁾ OJ L 153, 11.6.2011, p. 1.

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

Done at Brussels, 8 March 2013.

For the Commission
The President
José Manuel BARROSO

ANNEX I

Common name, identification numbers	IUPAC name	Purity ⁽¹⁾	Date of approval	Expiration of approval	Specific provisions
Ametoctradin CAS No 865318-97-4 CIPAC No 818	5-ethyl-6-octyl [1,2,4]triazolo[1,5-a] pyrimidin-7-amine	≥ 980 g/kg The impurities amitrole and <i>o</i> -xylene are of toxicological relevance and shall not exceed 50 g/kg and 2 g/kg respectively in the technical material.	1 August 2013	31 July 2023	For the implementation of the uniform principles as referred to in Article 29(6) of Regulation (EC) No 1107/2009, the conclusions of the review report on ametoctradin, and in particular Appendices I and II thereto, as finalised in the Standing Committee on the Food Chain and Animal Health on 1 February 2013 shall be taken into account. In this overall assessment Member States shall pay particular attention to the leakage of metabolite M650F04 ⁽²⁾ to groundwater under vulnerable conditions. Conditions of use shall include risk mitigation measures, where appropriate.

⁽¹⁾ Further details on identity and specification of active substance are provided in the review report.

⁽²⁾ 7-amino-5-ethyl[1,2,4]triazolo[1,5-a]pyrimidine-6-carboxylic acid.

ANNEX II

In Part B of the Annex to Implementing Regulation (EU) No 540/2011, the following entry is added:

‘33	Ametoctradin CAS No 865318-97-4 CIPAC No 818	5-ethyl-6-octyl [1,2,4]triazolo[1,5-a] pyrimidin-7-amine	≥ 980 g/kg The impurities amitrole and <i>o</i> -xylene are of toxicological relevance and shall not exceed 50 g/kg and 2 g/kg respectively in the technical material.	1 August 2013	31 July 2023	<p>For the implementation of the uniform principles as referred to in Article 29(6) of Regulation (EC) No 1107/2009, the conclusions of the review report on ametoctradin, and in particular Appendices I and II thereto, as finalised in the Standing Committee on the Food Chain and Animal Health on 1 February 2013 shall be taken into account.</p> <p>In this overall assessment Member States shall pay particular attention to the leakage of metabolite M650F04 (*) to groundwater under vulnerable conditions.</p> <p>Conditions of use shall include risk mitigation measures, where appropriate.</p>
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(*) 7-amino-5-ethyl[1,2,4]triazolo[1,5-a]pyrimidine-6-carboxylic acid.’

COMMISSION IMPLEMENTING REGULATION (EU) No 201/2013

of 8 March 2013

amending Implementing Regulations (EU) No 788/2011 and (EU) No 540/2011 as regards an extension of the uses for which the active substance fluzifop-P is approved

(Text with EEA relevance)

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EC) No 1107/2009 of the European Parliament and of the Council of 21 October 2009 concerning the placing of plant protection products on the market and repealing Council Directives 79/117/EEC and 91/414/EEC ⁽¹⁾, and in particular Article 13(2)(c) thereof,

Whereas:

- (1) By Commission Implementing Regulation (EU) No 788/2011 of 5 August 2011 approving the active substance fluzifop-P, in accordance with Regulation (EC) No 1107/2009 of the European Parliament and of the Council concerning the placing of plant protection products on the market, and amending the Annex to Commission Implementing Regulation (EU) No 540/2011 and Commission Decision 2008/934/EC ⁽²⁾ the active substance fluzifop-P was approved. The approval included the special provision 'only uses as herbicide for orchards (basal application) with one application every year may be authorised'.
- (2) On 29 June 2011 Syngenta Crop Protection AG, at whose request fluzifop-P had been approved, submitted an application for an amendment to the conditions of approval of the active substance fluzifop-P to allow uses as a herbicide to be authorised without restriction. That application was accompanied by information relating to the requested extension of uses. It was submitted to France, which had been designated rapporteur Member State by Commission Regulation (EC) No 1490/2002 ⁽³⁾.
- (3) France assessed the information submitted by the applicant and prepared an addendum to the draft assessment report. It submitted that addendum to the Commission, with a copy to the European Food Safety Authority, hereinafter 'the Authority', on 2 April 2012.
- (4) The Authority circulated the addendum to the applicant and the Member States, with the exception of the

rapporteur Member State, and made it available to the public, allowing a period of 60 days for the submission of written comments.

- (5) The Authority organised an expert consultation as regards mammalian toxicology.
- (6) Taking into account the addendum to the draft assessment report, the Authority adopted its conclusion on fluzifop-P on 18 October 2012 ⁽⁴⁾, as regards its unrestricted use as a herbicide. It communicated that conclusion to the applicant, the Member States and the Commission and made it available to the public. The draft assessment report, the addendum thereto and that conclusion of the Authority were reviewed by the Member States and the Commission within the Standing Committee on the Food Chain and Animal Health and finalised on 1 February 2013 in the format of the Commission review report for fluzifop-P. The applicant was given the possibility to submit comments on the review report.
- (7) It has appeared from the information submitted by the applicant that allowing uses as a herbicide to be authorised without restriction does not cause any risks in addition to those already taken into account in Implementing Regulation (EU) No 788/2011 and in the Commission review report on which that Implementing Regulation was based.
- (8) On the basis of the review report, as finalised on 1 February 2013 and of the conclusion by the Authority adopted on 18 October 2012, it is appropriate to extend the approval of fluzifop-P to cover uses as a herbicide without restriction.
- (9) In order to take into account the remaining uncertainty on the calculation of the degradation half time of the metabolite Compound X ⁽⁵⁾ Member States should pay particular attention to consumer safety as regards the occurrence in groundwater of that metabolite.
- (10) Implementing Regulations (EU) No 788/2011 and Commission Implementing Regulation (EU) No 540/2011 ⁽⁶⁾ should therefore be amended accordingly.

⁽¹⁾ OJ L 309, 24.11.2009, p. 1.

⁽²⁾ OJ L 203, 6.8.2011, p. 21.

⁽³⁾ OJ L 224, 21.8.2002, p. 23.

⁽⁴⁾ European Food Safety Authority; Conclusion on the peer review of the pesticide risk assessment of the active substance fluzifop-P. EFSA Journal 2012;10(11):2945. [18 pp.] doi:10.2903/j.efsa.2012.2945. Available online: www.efsa.europa.eu/efsajournal

⁽⁵⁾ 5-(trifluoromethyl)-2(1H)-pyridinone.

⁽⁶⁾ OJ L 153, 11.6.2011, p. 1.

(11) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on the Food Chain and Animal Health,

HAS ADOPTED THIS REGULATION:

Article 1

**Amendment to Implementing Regulation (EU)
No 788/2011**

Annex I to Implementing Regulation (EU) No 788/2011 is amended in accordance with Annex I to this Regulation.

Article 2

**Amendment to Implementing Regulation (EU)
No 540/2011**

The Annex to Implementing Regulation (EU) No 540/2011 is amended in accordance with Annex II to this Regulation.

Article 3

Entry into force

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, 8 March 2013.

For the Commission

The President

José Manuel BARROSO

ANNEX I

The column 'Specific provisions' in Annex I to Implementing Regulation (EU) No 788/2011 is replaced by the following:

PART A

Only uses as herbicide may be authorised.

PART B

For the implementation of the uniform principles as referred to in Article 29(6) of Regulation (EC) No 1107/2009, the conclusions of the review report on fluzifop-P, and in particular Appendices I and II thereof, as finalised in the Standing Committee on the Food Chain and Animal Health on 1 February 2013, shall be taken into account.

In this overall assessment Member States shall:

- pay particular attention to consumer safety as regards the occurrence in groundwater of the metabolite compound X (*);
- pay particular attention to operator safety and shall ensure that conditions of use include the application of adequate personal protective equipment, where appropriate;
- pay particular attention to the protection of surface water and groundwater in vulnerable zones;
- pay particular attention to the risk for non-target plants.

Conditions of use shall include risk mitigation measures, where appropriate.

The applicant shall submit confirmatory information as regards:

- (1) the specification of the technical material, as commercially manufactured, including information on the relevance of the impurity R154719;
- (2) the equivalence between the specifications of the technical material, as commercially manufactured, and the specifications of the test material used in the toxicity studies;
- (3) the potential long-term risk to herbivorous mammals;
- (4) the fate and behaviour in the environment of the metabolite compounds X (*) and IV (**);
- (5) the potential risk to fish and aquatic invertebrates for the metabolite compound IV (**).

The applicant shall submit to the Commission, the Member States and the Authority the information set out in points (1) and (2) by 30 June 2012 and the information set out in points (3), (4) and (5) by 31 December 2013.

(*) 5-(trifluoromethyl)-2(1H)-pyridinone.

(**) 4-[[5-(trifluoromethyl)-2-pyridinyl]oxy]phenol.

ANNEX II

The column 'Specific provisions' of row 15, fluzifop-P, of Part B of the Annex to Implementing Regulation (EU) No 540/2011 is replaced by the following:

PART A

Only uses as herbicide may be authorised.

PART B

For the implementation of the uniform principles as referred to in Article 29(6) of Regulation (EC) No 1107/2009, the conclusions of the review report on fluzifop-P, and in particular Appendices I and II thereof, as finalised in the Standing Committee on the Food Chain and Animal Health on 1 February 2013, shall be taken into account.

In this overall assessment Member States shall:

- pay particular attention to consumer safety as regards the occurrence in groundwater of the metabolite compound X (*);
- pay particular attention to operator safety and shall ensure that conditions of use include the application of adequate personal protective equipment, where appropriate;
- pay particular attention to the protection of surface water and groundwater in vulnerable zones;
- pay particular attention to the risk for non-target plants.

Conditions of use shall include risk mitigation measures, where appropriate.

The applicant shall submit confirmatory information as regards:

- (1) the specification of the technical material, as commercially manufactured, including information on the relevance of the impurity R154719;
- (2) the equivalence between the specifications of the technical material, as commercially manufactured, and the specifications of the test material used in the toxicity studies;
- (3) the potential long-term risk to herbivorous mammals;
- (4) the fate and behaviour in the environment of the metabolite compounds X (*) and IV (**);
- (5) the potential risk to fish and aquatic invertebrates for the metabolite compound IV (**).

The applicant shall submit to the Commission, the Member States and the Authority the information set out in points (1) and (2) by 30 June 2012 and the information set out in points (3), (4) and (5) by 31 December 2013.

(*) 5-(trifluoromethyl)-2(1H)-pyridinone.

(**) 4-[[5-(trifluoromethyl)-2-pyridinyl]oxy]phenol.

COMMISSION IMPLEMENTING REGULATION (EU) No 202/2013

of 8 March 2013

amending Regulation (EC) No 555/2008 as regards the submission of support programmes in the wine sector and trade with third countries

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 103za, in conjunction with Article 4 thereof,

Whereas:

- (1) Article 103n(1a) of Regulation (EC) No 1234/2007 foresees that, by 1 August 2013, Member States may decide to reduce, from 2015, the amount available for the support programmes referred to in Annex Xb in order to increase their national ceilings for direct payments referred to in Article 40 of Council Regulation (EC) No 73/2009 of 19 January 2009 establishing common rules for direct support schemes for farmers under the common agricultural policy and establishing certain support schemes for farmers ⁽²⁾. The amount resulting from the decrease is to remain definitively in the national ceilings for direct payments and no longer be available for the measures listed in Articles 103p to 103y of Regulation (EC) No 1234/2007.
- (2) Article 103o of Regulation (EC) No 1234/2007 foresees that Member States were to decide by 1 December 2012 whether to provide support to vine-growers for 2014 by allocating payment entitlements within the meaning of Chapter 1 of Title III of Regulation (EC) No 73/2009. In this case, Member States are to make provision for such support in their support programmes and this support for 2014 is to remain in the Single Payment Scheme and no longer be available for the measures in Articles 103p to 103y of Regulation (EC) No 1234/2007. Commission Regulation (EC) No 555/2008 ⁽³⁾ should provide details on the communications to be made by the Member States concerned in relation to Article 103n(1a) and Article 103o of Regulation (EC) No 1234/2007.
- (3) In the light of the experience gained during the implementation of the support programmes and in order to prepare for the submission of draft support programmes for the financial years 2014 to 2018, the framework and specific requirements for the new programming period should be further completed.
- (4) Point (d) of the first paragraph of Article 4 of Regulation (EC) No 555/2008 provides that the wines referred to in Article 103p(2) of Regulation (EC) No 1234/2007 shall be eligible for promotion on third-country markets provided that the support for promotion and information lasts no longer than three years for a given beneficiary in a given third country, if necessary renewed once for a period no longer than two years. This provision has been applied for the first submission of the support programme and it is appropriate to provide a similar rule for the submission of the new support programme; however, it is important to stimulate the opening of new markets in third countries, including by giving preference to beneficiaries who did not receive support in the past, or to those targeting a new third country for which they have not received support in the past within this scheme.
- (5) The third paragraph of Article 4 of Regulation (EC) No 555/2008 provides that, when selecting the beneficiaries, preference is to be given to micro, small and medium-sized enterprises in the meaning of Commission Recommendation 2003/361/EC ⁽⁴⁾ and to collective brand names. The preference for collective brand names should be eliminated in order to simplify the implementation of this measure, while leaving the possibility to grant support for the promotion of brand names unaffected.
- (6) Articles 6 and 8 of Regulation (EC) No 555/2008 establish rules concerning the definition, the procedure, applications and levels of support for restructuring and conversion of vineyards. Without prejudice to the conditions set out in Article 103q of Regulation (EC) No 1234/2007, in the light of the experience gained during the implementation of this measure, it is necessary to specify certain operations that are considered ineligible. Furthermore, the rules on the calculation of flat rate amounts should, on the one hand, be simplified and, on the other, be made more precise. In particular, in order to avoid overcompensation, it is appropriate to specify that flat rate amounts shall be based on an accurate calculation of the actual costs of each type of operation.
- (7) Article 10 of Regulation (EC) No 555/2008 establishes transitional rules concerning restructuring operations already planned in application to Article 11 of Council Regulation (EC) No 1493/1999 of 17 May 1999 on the common organisation of the market in wine ⁽⁵⁾. Those rules are now outdated and that Article should therefore be deleted.

⁽¹⁾ OJ L 299, 16.11.2007, p. 1.

⁽²⁾ OJ L 30, 31.1.2009, p. 16.

⁽³⁾ OJ L 170, 30.6.2008, p. 1.

⁽⁴⁾ OJ L 124, 20.5.2003, p. 36.

⁽⁵⁾ OJ L 179, 14.7.1999, p. 1.

- (8) Articles 26 to 34 establish rules for three measures which ended on 31 July 2012, potable alcohol distillation, crisis distillation and use of concentrated grape must. Those Articles should therefore be deleted.
- (9) Articles 67 to 73 establish rules for the grubbing-up scheme which ended in 2011. Those Articles should therefore be deleted.
- (10) Article 77(5) of Regulation (EC) No 555/2008 foresees that, for investment measures, Articles 26, 27 and 28 of Commission Regulation (EC) No 1975/2006 ⁽¹⁾ should apply *mutatis mutandis*. However, in the light of Article 19(1) and Articles 76 to 80 of Regulation (EC) No 555/2008, the reference to some of those rules, which are now set out in Commission Regulation (EU) No 65/2011 ⁽²⁾, should be deleted in order to improve clarity.
- (11) Article 81(3) and (5) of Regulation (EC) No 555/2008 foresees rules on controls related to the production potential and to the operations of restructuring and conversion of vineyards, for areas receiving a grubbing-up premium in accordance with Articles 85o to 85x of Regulation (EC) No 1234/2007. The grubbing-up scheme ended in 2011. Therefore, those rules should be deleted. However, Article 81(4) foresees an on-the-spot control or a remote sensing control in case of grubbing-up, if its resolution is equal to or higher than 1 m² or the grubbing-up covers the entire vineyard parcel. Grubbing-up before replanting can also be an operation carried out in the framework of a restructuring and conversion measure and therefore it is appropriate to foresee the same rule for this measure.
- (12) Commission Regulation (EC) No 883/2001 ⁽³⁾ provided the simplified VI-1 document for wine products, including grape juice originating in a list of countries, including the United States of America, and imported into the Union. Since the entry into force of the Agreement between the European Community and the United States of America on trade in wine ⁽⁴⁾, wine from the United States of America can be imported into the Union accompanied by a certification document as provided for in Article 9 of the Agreement. In consequence, in Regulation (EC) No 555/2008, which replaced Regulation (EC) No 883/2001, the United States of America were not included in the list of countries allowed to use the simplified VI-1 document. However, as grape juice is not covered by that Agreement, the United States of America should be added to that list for the benefit of wine products not covered by the scope of the Agreement.
- (13) 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

Regulation (EC) No 555/2008 is amended as follows:

- (1) in Article 2, paragraph 3 is replaced by the following:

'3. Member States deciding to reduce, from the 2015 financial year onwards, the amount available for the support programmes in order to increase their national ceilings for direct payments referred to in Article 40 of Council Regulation (EC) No 73/2009 ^(*), shall notify these amounts before 1 August 2013. The data submitted in the forms provided in Annexes I, II, III, VII and VIII shall be adapted accordingly if that decrease had not been already foreseen in the draft support programme presented by 1 March 2013.

^(*) OJ L 30, 31.1.2009, p. 16.;

- (2) Article 4 is amended as follows:

- (a) in the first paragraph, point (d) is replaced by the following:

'(d) for each programming period, the support for the promotion and information lasts no longer than three years for a given beneficiary in a given third-country; however, if necessary, it may be renewed once, for a period no longer than two years;';

- (b) the third paragraph is deleted;

- (3) in Article 5, paragraph 3 is replaced by the following:

'3. Having examined the applications, Member States shall select those offering the best value for money. Preference shall be given to:

- (a) micro, small and medium-sized enterprises in the meaning of Commission Recommendation 2003/361/EC ^(*);

- (b) new beneficiaries who did not receive support in the past; and

- (c) beneficiaries targeting a new third country for which they have not received support in the past within this scheme.

⁽¹⁾ OJ L 368, 23.12.2006, p. 74.

⁽²⁾ OJ L 25, 28.1.2011, p. 8.

⁽³⁾ OJ L 128, 10.5.2001, p. 1.

⁽⁴⁾ OJ L 87, 24.3.2006, p. 2.

Member States shall draw up a list within the limit of available funds and shall communicate that list to the Commission using the form set out in Annex VIII in order to allow the other Member States to be informed and to increase coherence of the measure.

(*) OJ L 124, 20.5.2003, p. 36.;

- (4) Article 6 is replaced by the following:

'Article 6

Ineligible operations

1. For the purposes of the second subparagraph of Article 103q(3) of Regulation (EC) No 1234/2007, "the normal renewal of vineyards which have come to the end of their natural life" shall mean the replanting of the same parcel of land with the same variety according to the same system of vine cultivation. Member States may establish further specifications, especially as regards to the age of the vineyards replaced.

2. The following operations are not eligible:

- (a) day-to-day management of a vineyard;
- (b) protection against damage by game, birds or hail;
- (c) construction of windbreaks and wind protection walls;
- (d) driveways and elevators.;

- (5) Article 8 is replaced by the following:

'Article 8

Levels of support

1. Subject to the provisions of Article 103q of Regulation (EC) No 1234/2007 and of this Chapter, Member States shall lay down rules setting out the eligible restructuring and conversion actions and their respective eligible costs. The rules shall be designed to ensure that the objective of the scheme is met.

The rules may provide in particular either for the payment of flat-rate amounts, or for maximum levels of support per hectare. In addition, the rules may provide for the adjustment of the support on the basis of objective criteria.

2. In order to avoid overcompensation, where Member States make use of flat rate amounts, these shall be established on the basis of an accurate calculation of the actual costs of each type of operation. Flat rate amounts may be adapted annually if justified.

3. The support is paid for the area planted, defined in conformity with Article 75(1).;

- (6) Article 10 is deleted;

- (7) Articles 26 to 34 are deleted;

- (8) in Article 35, paragraph 6 is replaced by the following:

'6. Member States deciding to transfer, for 2014 and from 2015 onwards, the entire amount of their national envelope for the support programmes in order to increase their national ceilings for direct payments referred to in Article 40 of Regulation (EC) No 73/2009, shall not be required to submit the forms set out in Annexes V to VIIIc to this Regulation.;

- (9) in Article 43(2), the introductory phrase of the second subparagraph is replaced by:

'In the case of wine put up in labelled containers of a capacity not exceeding 60 litres, fitted with non-reusable closing devices, and provided that the wine originates in a country appearing in Annex XII, part A, which has offered special guarantees accepted by the Community, the analysis report section of the V I 1 form need be completed only in respect of;

- (10) Article 45 is amended as follows:

- (a) paragraph 1 is replaced by the following:

'1. V I 1 documents made out by wine producers in the third countries listed in Annex XII, Part B, which have offered special guarantees accepted by the Community shall be considered as certificates or analysis reports drawn up by agencies and laboratories included in the list provided for in Article 48 provided that the producers have received individual approval from the competent authorities of those third countries and are subject to inspection by the latter.;

- (b) in the first subparagraph of paragraph 2, point (a) is replaced by the following:

'(a) in box 1, their names and addresses and their registration numbers in the third countries listed in Annex XII, Part B.;

- (11) Articles 67 to 73 are deleted;

- (12) in Article 77, paragraph 5 is replaced by the following:

'5. Concerning measures foreseen by Article 103u of Regulation (EC) No 1234/2007, Article 24(1) to (3) and (6), and Article 26(1) and (2) of Commission Regulation (EU) No 65/2011 (*) shall apply *mutatis mutandis*.

(*) OJ L 25, 28.1.2011, p. 8.;

- (13) Article 81 is amended as follows:

- (a) paragraphs 3 and 5 are deleted;

(b) paragraph 4 is replaced by the following:

‘4. The control that the grubbing-up, including as an operation of restructuring and conversion of vineyard, has actually taken place, shall be carried out by an on-the-spot check. In the case of grubbing-up of the entire vineyard parcel or if the resolution of the remote sensing is equal to or higher than 1 m², the control may be carried out by remote sensing.’;

(14) Annexes II, III, IV, XII, and XIII are amended in accordance with the Annex to this Regulation;

(15) Annexes XIV and XV are deleted.

Article 2

Entry into force

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

Done at Brussels, 8 March 2013.

For the Commission

The President

José Manuel BARROSO

ANNEX

Annexes II, III, IV, XII and XIII are amended as follows:

(1) in Annex II, point B is replaced by the following:

'B. Financial years 2014-2018 ⁽¹⁾

(in EUR 1 000)

Member State ⁽²⁾:

Date of communication ⁽³⁾:

Measures	Regulation (EC) No 1234/2007	Financial year					Total
		2014	2015	2016	2017	2018	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1 - Single Payment Scheme	Article 103o						
2 - Promotion on third-country markets	Article 103p						
3 - Restructuring and conversion of vineyards	Article 103q						
4 - Green harvesting	Article 103r						
5 - Mutual funds	Article 103s						
6 - Harvest insurance	Article 103t						
7 - Investments in enterprise	Article 103u						
8 - By-products distillation	Article 103v						
Total							

⁽¹⁾ The amounts also include the expenses of actions launched in the framework of the first five-year programme 2009-2013 and for which payments will be done in the second five-year programme 2014-2018.

⁽²⁾ OP acronym to be used.

⁽³⁾ Communication deadline: by 1 March 2013 at the latest for measures 2 to 8.'

(2) in Annex III, point B is replaced by the following:

'B. Financial years 2014-2018 ⁽¹⁾

(in EUR 1 000)

Member State ⁽²⁾:

Region:

Date of communication, due by **1 March 2013 at the latest**:

Measures	Regulation (EC) No 1234/2007	Financial year					Total
		2014	2015	2016	2017	2018	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1 - Single Payment Scheme	Article 103o						
2 - Promotion on third-country markets	Article 103p						

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
3 - Restructuring and conversion of vineyards	Article 103q						
4 - Green harvesting	Article 103r						
5 - Mutual funds	Article 103s						
6 - Harvest insurance	Article 103t						
7 - Investments in enterprise	Article 103u						
8 - By-products distillation	Article 103v						
Total							

(1) The amounts also include the expenses of actions launched in the framework of the first five-year programme 2009-2013 and for which payments will be done in the second five-year programme 2014-2018.

(2) OP acronym to be used.

(3) in Annex IV point B is replaced by the following:

B. Financial years 2014-2018

(in EUR 1 000)

Member State (1):

Date of communication (2):

Date of previous communication:

Number of this amended table:

Reason: modification requested by the Commission/modification requested by the Member State (3)

Measures	Regulation (EC) No 1234/2007		Financial year					Total
			2014	2015	2016	2017	2018	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1 - Single Payment Scheme	Article 103o							
2 - Promotion on third-country markets	Article 103p	Previous submission						
		Amended amount						
3 - Restructuring and conversion of vineyards	Article 103q	Previous submission						
		Amended amount						
4 - Green harvesting	Article 103r	Previous submission						
		Amended amount						
5 - Mutual funds	Article 103s	Previous submission						
		Amended amount						

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
6 - Harvest insurance	Article 103t	Previous submission						
		Amended amount						
7 - Investments in enterprise	Article 103u	Previous submission						
		Amended amount						
8 - By-products distillation	Article 103v	Previous submission						
		Amended amount						
Total		Previous submission						
		Amended amount						

(¹) OP acronym to be used.

(²) Communication deadline: 1 March and 30 June.

(³) Strikethrough the wrong element.'

(4) Annex XII is replaced by the following:

'ANNEX XII

List of third countries referred to in Article 43(2) and Article 45

PART A: List of third countries referred to in Article 43(2):

— Australia

PART B: List of third countries referred to in Article 45:

— Australia

— United States of America';

(5) Tables 2, 4, 5, 6, and 10 to 13 of Annex XIII are deleted.

COMMISSION IMPLEMENTING REGULATION (EU) No 203/2013**of 8 March 2013****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 Implementing Regulation (EU) No 543/2011 of 7 June 2011 laying down detailed rules for the application of Council Regulation (EC) No 1234/2007 in respect of the fruit and vegetables and processed fruit and vegetables sectors ⁽²⁾, and in particular Article 136(1) thereof,

Whereas:

- (1) Implementing Regulation (EU) No 543/2011 lays down, pursuant to the outcome of the Uruguay Round multi-lateral 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 XVI, Part A thereto.

- (2) The standard import value is calculated each working day, in accordance with Article 136(1) of Implementing Regulation (EU) No 543/2011, taking into account variable daily data. Therefore this Regulation should enter into force on the day of its publication in the *Official Journal of the European Union*,

HAS ADOPTED THIS REGULATION:

Article 1

The standard import values referred to in Article 136 of Implementing Regulation (EU) No 543/2011 are fixed in the Annex to this Regulation.

Article 2

This Regulation shall enter into force on the day 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, 8 March 2013.

*For the Commission,
On behalf of the President,
José Manuel SILVA RODRÍGUEZ
Director-General for Agriculture and
Rural Development*

⁽¹⁾ OJ L 299, 16.11.2007, p. 1.

⁽²⁾ OJ L 157, 15.6.2011, p. 1.

ANNEX

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

<i>(EUR/100 kg)</i>		
CN code	Third country code ⁽¹⁾	Standard import value
0702 00 00	IL	125,9
	MA	65,5
	TN	72,5
	TR	116,4
	ZZ	95,1
0707 00 05	EG	191,6
	MA	170,1
	TR	167,5
	ZZ	176,4
0709 93 10	MA	49,8
	TR	124,4
	ZZ	87,1
0805 10 20	EG	53,4
	IL	71,3
	MA	41,0
	TN	57,0
	TR	67,5
	ZZ	58,0
0805 50 10	TR	76,7
	ZZ	76,7
0808 10 80	AR	114,1
	BR	77,7
	CN	77,9
	MK	27,2
	US	168,8
	ZZ	93,1
0808 30 90	AR	121,2
	CL	181,6
	TR	171,6
	US	191,0
	ZA	111,7
	ZZ	155,4

⁽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 IMPLEMENTING REGULATION (EU) No 204/2013

of 8 March 2013

fixing the allocation coefficient to be applied to applications for import licences for olive oil lodged from 4 to 5 March 2013 under the Tunisian tariff quota and suspending the issue of import licences for the month of March 2013

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 1301/2006 of 31 August 2006 laying down common rules for the administration of import tariff quotas for agricultural products managed by a system of import licences ⁽²⁾, and in particular Article 7(2) thereof,

Whereas:

- (1) Article 3(1) and (2) of Protocol No 1 ⁽³⁾ to the Euro-Mediterranean Agreement establishing an association between the European Communities and their Member States, of the one part, and the Republic of Tunisia, of the other part ⁽⁴⁾, opens a tariff quota at a zero rate of duty for imports of untreated olive oil falling within CN codes 1509 10 10 and 1509 10 90, wholly obtained in Tunisia and transported direct from that country to the European Union, up to the limit laid down for each year.
- (2) Article 2(2) of Commission Regulation (EC) No 1918/2006 of 20 December 2006 opening and providing for the administration of tariff quota for

olive oil originating in Tunisia ⁽⁵⁾ lays down monthly quantitative limits for the issue of import licences.

- (3) Import licence applications have been submitted to the competent authorities under Article 3(1) of Regulation (EC) No 1918/2006 in respect of a total quantity exceeding the limit laid down for the month of March in Article 2(2) of that Regulation.
- (4) In these circumstances, the Commission must set an allocation coefficient allowing import licences to be issued in proportion to the quantity available.
- (5) Since the limit for the month of March has been reached, no more import licences can be issued for that month,

HAS ADOPTED THIS REGULATION:

Article 1

The quantities for which import licence applications were lodged for 4 and 5 March 2013 under Article 3(1) of Regulation (EC) No 1918/2006 shall be multiplied by an allocation coefficient of 15,761228 %.

The issue of import licences in respect of amounts applied for as from 11 March 2013 shall be suspended for March 2013.

Article 2

This Regulation shall enter into force on 9 March 2013.

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

Done at Brussels, 8 March 2013.

For the Commission,
On behalf of the President,
José Manuel SILVA RODRÍGUEZ
Director-General for Agriculture and
Rural Development

⁽¹⁾ OJ L 299, 16.11.2007, p. 1.

⁽²⁾ OJ L 238, 1.9.2006, p. 13.

⁽³⁾ OJ L 97, 30.3.1998, p. 57.

⁽⁴⁾ OJ L 97, 30.3.1998, p. 2.

⁽⁵⁾ OJ L 365, 21.12.2006, p. 84.

DECISIONS

COMMISSION IMPLEMENTING DECISION

of 26 February 2013

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(2013) 981)

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

(2013/123/EU)

THE EUROPEAN COMMISSION,

been incurred in a way that has not infringed European Union rules may be financed.

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

(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.

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,

(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.

Having consulted the Committee on the Agricultural Funds,

Whereas:

(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.

(1) Under 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.

(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 15 October 2012 and relating to its content,

(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.

HAS ADOPTED THIS DECISION:

(3) Under Regulations (EC) No 1258/1999 and (EC) No 1290/2005, only agricultural expenditure which has

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 Kingdom of Belgium, 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, Hungary, the Republic of Malta, the Kingdom of the Netherlands, the Republic of Poland, Romania, the Republic of Slovenia, the Slovak Republic, the Republic of Finland, the Kingdom of Sweden and the United Kingdom of Great Britain and Northern Ireland.

Done at Brussels, 26 February 2013.

For the Commission
Dacian CIOLOȘ
Member of the Commission

ANNEX

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
BUDGET ITEM: 6 7 0 1									
BE	Cross Compliance	2006	GAEC not implemented, partial on-the-spot controls, claim year 2005	FLAT RATE	5,00 %	EUR	- 93 217,10	0,00	- 93 217,10
BE	Cross Compliance	2007	GAEC not implemented, partial on-the-spot controls, claim year 2005	FLAT RATE	5,00 %	EUR	152,33	0,00	152,33
BE	Cross Compliance	2007	GAEC not implemented, partial on-the-spot controls, claim year 2006	FLAT RATE	5,00 %	EUR	- 869 463,15	0,00	- 869 463,15
BE	Cross Compliance	2008	GAEC not implemented, partial on-the-spot controls, claim year 2005	FLAT RATE	5,00 %	EUR	4,89	0,00	4,89
BE	Cross Compliance	2008	GAEC not implemented, partial on-the-spot controls, claim year 2006	FLAT RATE	5,00 %	EUR	252,09	0,00	252,09
BE	Cross Compliance	2008	GAEC not implemented, partial on-the-spot controls, claim year 2007	FLAT RATE	5,00 %	EUR	- 1 481 485,19	0,00	- 1 481 485,19
BE	Cross Compliance	2009	GAEC not implemented, partial on-the-spot controls, Claim 2005	FLAT RATE	5,00 %	EUR	28,08	0,00	28,08
BE	Cross Compliance	2009	GAEC not implemented, partial on-the-spot controls, claim year 2006	FLAT RATE	5,00 %	EUR	19,78	0,00	19,78
BE	Cross Compliance	2009	GAEC not implemented, partial on-the-spot controls, claim year 2007	FLAT RATE	5,00 %	EUR	49,34	0,00	49,34
BE	Cross Compliance	2010	GAEC not implemented, partial on-the-spot controls, claim year 2007	FLAT RATE	5,00 %	EUR	- 70,55	0,00	- 70,55
TOTAL BE						EUR	- 2 443 729,48	0,00	- 2 443 729,48
CY	Financial audit - Overshooting	2011	exceeding of ceilings	ONE-OFF		EUR	- 26,69	- 26,69	0,00
TOTAL CY						EUR	- 26,69	- 26,69	0,00

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
CZ	Cross Compliance	2007	GAEC non defined, weaknesses in evaluation of non compliances, claim year 2006	FLAT RATE	5,00 %	EUR	- 985 525,73	0,00	- 985 525,73
CZ	Cross Compliance	2008	GAEC non defined, weaknesses in evaluation of non compliances, claim year 2006	FLAT RATE	5,00 %	EUR	- 355,61	0,00	- 355,61
CZ	Cross Compliance	2008	GAEC non defined, weaknesses in evaluation of non compliances, claim year 2007	FLAT RATE	5,00 %	EUR	- 1 901 569,16	0,00	- 1 901 569,16
CZ	Cross Compliance	2009	GAEC non defined, weaknesses in evaluation of non compliances, claim year 2006	FLAT RATE	5,00 %	EUR	- 19,89	0,00	- 19,89
CZ	Cross Compliance	2009	GAEC non defined, weaknesses in evaluation of non compliances, claim year 2007	FLAT RATE	5,00 %	EUR	- 1 546,95	0,00	- 1 546,95
CZ	Cross Compliance	2009	GAEC non defined, weaknesses in evaluation of non compliances, claim year 2008	FLAT RATE	5,00 %	EUR	- 2 366 879,57	0,00	- 2 366 879,57
TOTAL CZ						EUR	- 5 255 896,91	0,00	- 5 255 896,91
DK	Irregularities	2011	deficiencies in the recovery of a debt case	ONE-OFF		DKK	- 142 645,00	0,00	- 142 645,00
TOTAL DK						DKK	- 142 645,00	0,00	- 142 645,00
ES	Entitlements	2007	forage area non-inclusion in the calculation of the reference area/ amounts	FLAT RATE	5,00 %	EUR	- 1 969 526,34	0,00	- 1 969 526,34
ES	Entitlements	2007	deficiencies in the national reserve allocation for the investments into olive sector	FLAT RATE	5,00 %	EUR	- 1 435 445,92	0,00	- 1 435 445,92
ES	Entitlements	2007	deficiencies in the calculation of payment entitlements for bovine premium	ONE-OFF		EUR	- 718 490,48	0,00	- 718 490,48
ES	Entitlements	2007	wrong application of the exceptional circumstances clause in sugar sector	ONE-OFF		EUR	- 107 390,07	0,00	- 107 390,07
ES	Entitlements	2008	forage area non-inclusion in the calculation of the reference area/ amounts	FLAT RATE	5,00 %	EUR	- 2 140 711,78	0,00	- 2 140 711,78
ES	Entitlements	2008	deficiencies in the national reserve allocation for the investments into olive sector	FLAT RATE	5,00 %	EUR	- 1 441 201,28	0,00	- 1 441 201,28

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
ES	Entitlements	2008	deficiencies in the calculation of payment entitlements for bovine premium	ONE-OFF		EUR	- 721 414,45	0,00	- 721 414,45
ES	Entitlements	2008	wrong application of the exceptional circumstances clause in sugar sector	ONE-OFF		EUR	- 136 846,50	0,00	- 136 846,50
ES	Entitlements	2009	deficiencies in the national reserve allocation for the investments into olive sector	FLAT RATE	5,00 %	EUR	- 1 453 007,15	0,00	- 1 453 007,15
ES	Entitlements	2009	forage area non-inclusion in the calculation of the reference area/ amounts	FLAT RATE	10,00 %	EUR	- 5 060 486,51	0,00	- 5 060 486,51
ES	Entitlements	2009	deficiencies in the calculation of payment entitlements for bovine premium	ONE-OFF		EUR	- 687 715,79	0,00	- 687 715,79
ES	Entitlements	2009	wrong application of the exceptional circumstances clause in sugar sector	ONE-OFF		EUR	- 157 667,86	0,00	- 157 667,86
ES	Export refunds - Non-Annex I	2002	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	25,00 %	EUR	- 451 439,06	0,00	- 451 439,06
ES	Export refunds - Non-Annex I	2002	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	ONE-OFF		EUR	- 8 255 792,17	0,00	- 8 255 792,17
ES	Export refunds - Non-Annex I	2003	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	2,00 %	EUR	- 625 835,59	0,00	- 625 835,59
ES	Export refunds - Non-Annex I	2003	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	10,00 %	EUR	- 283 466,31	0,00	- 283 466,31
ES	Export refunds - Non-Annex I	2003	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	25,00 %	EUR	- 637 325,71	0,00	- 637 325,71

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
ES	Export refunds - Non-Annex I	2003	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	ONE-OFF		EUR	- 10 428 368,99	0,00	- 10 428 368,99
ES	Export refunds - Non-Annex I	2004	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	2,00 %	EUR	- 543 032,76	0,00	- 543 032,76
ES	Export refunds - Non-Annex I	2004	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	2,00 %	EUR	- 612 356,11	0,00	- 612 356,11
ES	Export refunds - Non-Annex I	2004	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	10,00 %	EUR	- 85 673,90	0,00	- 85 673,90
ES	Export refunds - Non-Annex I	2004	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	10,00 %	EUR	- 420 186,53	0,00	- 420 186,53
ES	Export refunds - Non-Annex I	2004	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	25,00 %	EUR	- 637 325,72	0,00	- 637 325,72
ES	Export refunds - Non-Annex I	2004	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	ONE-OFF		EUR	- 10 428 369,25	0,00	- 10 428 369,25
ES	Export refunds - Non-Annex I	2005	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	2,00 %	EUR	- 644 593,50	0,00	- 644 593,50

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
ES	Export refunds - Non-Annex I	2005	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	2,00 %	EUR	- 1 197 102,19	0,00	- 1 197 102,19
ES	Export refunds - Non-Annex I	2005	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	10,00 %	EUR	- 29 829,44	0,00	- 29 829,44
ES	Export refunds - other	2005	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	10,00 %	EUR	- 3 070,58	0,00	- 3 070,58
ES	Export refunds - Non-Annex I	2005	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	10,00 %	EUR	- 73 612,22	0,00	- 73 612,22
ES	Export refunds - Non-Annex I	2005	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	25,00 %	EUR	- 79 665,71	0,00	- 79 665,71
ES	Export refunds - Non-Annex I	2005	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	ONE-OFF		EUR	- 1 303 546,06	0,00	- 1 303 546,06
ES	Export refunds - Non-Annex I	2006	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	2,00 %	EUR	- 114 829,31	0,00	- 114 829,31
ES	Export refunds - Live animals	2006	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	2,00 %	EUR	- 12 087,30	0,00	- 12 087,30

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
ES	Export refunds - other	2006	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	2,00 %	EUR	- 368 662,52	0,00	- 368 662,52
ES	Export refunds - Sugar and isoglucose	2006	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	10,00 %	EUR	- 1 568 548,49	0,00	- 1 568 548,49
ES	Export refunds - Non-Annex I	2006	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	10,00 %	EUR	- 1 792,30	0,00	- 1 792,30
ES	Export refunds - other	2006	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	10,00 %	EUR	- 1 792,30	0,00	- 1 792,30
ES	Export refunds - other	2006	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	ONE-OFF		EUR	- 108 785,66	0,00	- 108 785,66
ES	Export refunds - other	2007	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	2,00 %	EUR	- 233 717,84	0,00	- 233 717,84
ES	Export refunds - Non-Annex I	2007	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	2,00 %	EUR	- 9 738,24	0,00	- 9 738,24
ES	Export refunds - Sugar and isoglucose	2007	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	10,00 %	EUR	- 883 426,04	0,00	- 883 426,04

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
ES	Export refunds - other	2007	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	10,00 %	EUR	- 762,46	0,00	- 762,46
ES	Export refunds - Non-Annex I	2007	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	10,00 %	EUR	- 676,14	0,00	- 676,14
ES	Export refunds - Non-Annex I	2008	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	2,00 %	EUR	- 47 777,24	0,00	- 47 777,24
ES	Export refunds - other	2008	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	2,00 %	EUR	- 191 108,96	0,00	- 191 108,96
ES	Export refunds - Sugar and isoglucose	2008	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	10,00 %	EUR	- 310 869,70	0,00	- 310 869,70
ES	Export refunds - other	2008	deficient ex ante checks on beef, weaknesses in execution of physical checks, inadequate checks on production and stock of sugar, advance notice of physical checks given to the exporters	FLAT RATE	10,00 %	EUR	- 1 043,65	0,00	- 1 043,65
ES	Irregularities	2007	reimbursement due to rectification of the Annex III table for financial year 2006	ONE-OFF		EUR	1 998 905,54	0,00	1 998 905,54
ES	Irregularities	2011	weakness in the recovery procedure of a debt	ONE-OFF		EUR	- 214 008,50	0,00	- 214 008,50
ES	Cross Compliance	2006	1 GAEC missing, weaknesses in effectiveness of controls and in application of reduction, claim year 2005	FLAT RATE	5,00 %	EUR	- 2 049 444,68	- 470,83	- 2 048 973,85
ES	Cross Compliance	2007	1 GAEC missing, weaknesses in effectiveness of controls and in application of reduction, claim year 2005	FLAT RATE	5,00 %	EUR	- 9 678,62	0,00	- 9 678,62

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
ES	Cross Compliance	2007	1 GAEC missing, weaknesses in effectiveness of controls and in application of reduction, claim year 2005	FLAT RATE	5,00 %	EUR	41,87	0,00	41,87
ES	Cross Compliance	2007	1 GAEC missing, weaknesses in effectiveness of controls and in application of reduction, claim year 2006	FLAT RATE	5,00 %	EUR	- 4 385 343,30	- 387,58	- 4 384 955,72
ES	Cross Compliance	2007	1 GAEC missing, weaknesses in effectiveness of controls and in application of reduction, claim year 2006	FLAT RATE	5,00 %	EUR	181,89	0,00	181,89
ES	Cross Compliance	2008	1 GAEC missing, weaknesses in effectiveness of controls and in application of reduction, claim year 2005	FLAT RATE	5,00 %	EUR	- 3 017,65	0,00	- 3 017,65
ES	Cross Compliance	2008	1 GAEC missing, weaknesses in effectiveness of controls and in application of reduction, claim year 2005	FLAT RATE	5,00 %	EUR	0,84	0,00	0,84
ES	Cross Compliance	2008	1 GAEC missing, weaknesses in effectiveness of controls and in application of reduction, claim year 2006	FLAT RATE	5,00 %	EUR	- 35 502,66	- 2,94	- 35 499,72
ES	Cross Compliance	2008	1 GAEC missing, weaknesses in effectiveness of controls and in application of reduction, claim year 2006	FLAT RATE	5,00 %	EUR	50,65	0,00	50,65
ES	Cross Compliance	2009	1 GAEC missing, weaknesses in effectiveness of controls and in application of reduction, claim year 2005	FLAT RATE	5,00 %	EUR	- 2 196,12	0,00	- 2 196,12
ES	Cross Compliance	2009	1 GAEC missing, weaknesses in effectiveness of controls and in application of reduction, claim year 2005	FLAT RATE	5,00 %	EUR	30,80	0,00	30,80
ES	Cross Compliance	2009	1 GAEC missing, weaknesses in effectiveness of controls and in application of reduction, claim year 2006	FLAT RATE	5,00 %	EUR	- 1 229,56	0,00	- 1 229,56
ES	Cross Compliance	2009	1 GAEC missing, Effectiveness of controls, Application of reduction, claim year 2006	FLAT RATE	5,00 %	EUR	256,70	0,00	256,70
TOTAL ES						EUR	- 61 327 066,88	- 861,35	- 61 326 205,53

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
FI	Clearance of accounts - Financial Clearance	2009	errors detected during the certification exercise for financial year 2009 in EAGF population	ONE-OFF		EUR	- 64 880,77	0,00	- 64 880,77
TOTAL FI						EUR	- 64 880,77	0,00	- 64 880,77
FR	Financial audit - Late payments and payment deadlines	2011	Late payments	ONE-OFF		EUR	- 138 405,90	- 138 405,90	0,00
FR	Financial audit - Late payments and payment deadlines	2011	Late payments	ONE-OFF		EUR	- 1 233 451,34	- 1 233 451,34	0,00
FR	Certification	2008	Ineligible expenditure	ONE-OFF		EUR	- 108 312,83	0,00	- 108 312,83
FR	Other Direct Aid - Ewe and Goats	2007	non-compliant holding register, lack of verification of accuracy of entries to the register, update of the register later than on-the-spot check, non-compliance of the computer database	FLAT RATE	2,00 %	EUR	- 1 552 358,26	- 9 314,14	- 1 543 044,12
FR	Other Direct Aid - Ewe and Goats	2008	non-compliant holding register, lack of verification of accuracy of entries to the register, update of the register later than on-the-spot check, non-compliance of the computer database	FLAT RATE	2,00 %	EUR	- 1 492 340,47	0,00	- 1 492 340,47
FR	Other Direct Aid - Ewe and Goats	2009	non-compliant holding register, lack of verification of accuracy of entries to the register, update of the register later than on-the-spot check, non-compliance of the computer database	FLAT RATE	2,00 %	EUR	- 1 429 479,12	0,00	- 1 429 479,12
FR	Other Direct Aid - Ewe and Goats	2010	non-compliant holding register, lack of verification of accuracy of entries to the register, update of the register later than on-the-spot check, non-compliance of the computer database	FLAT RATE	2,00 %	EUR	- 109,82	0,00	- 109,82
TOTAL FR						EUR	- 5 954 457,74	- 1 381 171,38	- 4 573 286,36
GB	Decoupled Direct Aids	2008	weaknesses in LPIS-GIS, in processing of applications, in administrative cross checks, in on-the-spot controls	FLAT RATE	2,00 %	EUR	- 27 569 252,08	- 11 938 317,64	- 15 630 934,44
GB	Other Direct Aid - Energy Crops	2008	weaknesses in LPIS-GIS, in processing of applications, in administrative cross checks, in on-the-spot controls	FLAT RATE	2,00 %	EUR	- 99 998,30	0,00	- 99 998,30

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
GB	Other Direct Aids	2008	weaknesses in LPIS-GIS, in processing of applications, in administrative cross checks, in on-the-spot controls	FLAT RATE	2,00 %	EUR	- 88 938,90	0,00	- 88 938,90
GB	Other Direct Aids	2009	weaknesses in LPIS-GIS, in processing of applications, in administrative cross checks, in on-the-spot controls	FLAT RATE	2,00 %	EUR	- 107 725,59	0,00	- 107 725,59
GB	Decoupled Direct Aids	2009	weaknesses in LPIS-GIS, in processing of applications, in administrative cross checks, in on-the-spot controls	FLAT RATE	2,00 %	EUR	- 41 109 525,75	0,00	- 41 109 525,75
GB	Other Direct Aid - Energy Crops	2009	weaknesses in LPIS-GIS, in processing of applications, in administrative cross checks, in on-the-spot controls	FLAT RATE	2,00 %	EUR	- 31 594,40	0,00	- 31 594,40
GB	Decoupled Direct Aids	2010	weaknesses in LPIS-GIS, in processing of applications, in administrative cross checks, in on-the-spot controls	FLAT RATE	2,00 %	EUR	- 41 490 749,02	0,00	- 41 490 749,02
GB	Other Direct Aids	2010	weaknesses in LPIS-GIS, in processing of applications, in administrative cross checks, in on-the-spot controls	FLAT RATE	2,00 %	EUR	- 174 763,24	0,00	- 174 763,24
GB	Other Direct Aid - Energy Crops	2010	weaknesses in LPIS-GIS, in processing of applications, in administrative cross checks, in on-the-spot controls	FLAT RATE	2,00 %	EUR	- 63 023,44	0,00	- 63 023,44
GB	Decoupled Direct Aids	2010	Weaknesses in LPIS-GIS, in the on-the-spot checks and payments and sanctions	EXTRAPO-LATED	5,19 %	EUR	- 16 513 582,57	- 1 954 694,52	- 14 558 888,05
GB	Irregularities	2011	Deficiencies in the recovery of a debt case	ONE-OFF		GBP	- 1 452 109,17	0,00	- 1 452 109,17
GB	Cross Compliance	2007	Lenient sanctioning system, claim year 2006	FLAT RATE	5,00 %	EUR	- 73 257,36	0,00	- 73 257,36
GB	Cross Compliance	2008	Lenient sanctioning system, claim year 2006	FLAT RATE	5,00 %	EUR	- 4 064,43	0,00	- 4 064,43
GB	Cross Compliance	2008	Lenient sanctioning system, claim year 2007	FLAT RATE	5,00 %	EUR	- 1 643 405,41	- 700,40	- 1 642 705,01
GB	Cross Compliance	2009	Minimum requirements on fertilisers and plant protection and one SMR not adequately controlled, claim year 2008	FLAT RATE	2,00 %	EUR	- 642 321,16	0,00	- 642 321,16
GB	Cross Compliance	2009	Lenient sanctioning system, claim year 2006	FLAT RATE	5,00 %	EUR	- 521,54	0,00	- 521,54
GB	Cross Compliance	2009	Lenient sanctioning system, claim year 2007	FLAT RATE	5,00 %	EUR	- 5 359,10	0,00	- 5 359,10

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
GB	Cross Compliance	2010	Minimum requirements on fertilisers and plant protection and one SMR not adequately controlled, claim year 2008	FLAT RATE	2,00 %	EUR	- 712,31	0,00	- 712,31
GB	Cross Compliance	2010	Lenient sanctioning system, claim year 2007	FLAT RATE	5,00 %	EUR	- 536,91	0,00	- 536,91
TOTAL GB						GBP	- 1 452 109,17	0,00	- 1 452 109,17
TOTAL GB						EUR	- 129 619 331,51	- 13 893 712,56	- 115 725 618,95
GR	Financial audit - Overshooting	2010	Exceeding of ceilings	ONE-OFF		EUR	- 4 048 593,82	0,00	- 4 048 593,82
GR	Financial audit - Late payments and payment deadlines	2010	late payments	ONE-OFF		EUR	- 11 217,98	- 11 217,98	0,00
GR	Financial audit - Late payments and payment deadlines	2010	late payments	ONE-OFF		EUR	- 1 148 947,18	- 375 753,63	- 773 193,55
GR	Food Aid within the Community	2006	Overpaid public storage costs	ONE-OFF		EUR	- 58 833,00	0,00	- 58 833,00
GR	Public Storage - Rice	2006	Overpaid public storage costs	ONE-OFF		EUR	- 369 174,82	0,00	- 369 174,82
GR	Other Direct Aid - Article 69 of Reg.1782/2003 - only Ovines and Bovines	2007	control free period, weaknesses in determination of the eligibility criteria, in the risk analysis and in the on-the-spot cpntrols, lack of quality supervision for the delegated controls	FLAT RATE	5,00 %	EUR	- 1 016 633,47	0,00	- 1 016 633,47
GR	Other Direct Aid - Article 69 of Reg.1782/2003 - only Ovines and Bovines	2007	change of the eligibility criteria after the end of the claim year 2006	ONE-OFF		EUR	- 1 246 345,92	0,00	- 1 246 345,92
GR	Other Direct Aid - Article 69 of Reg.1782/2003 - except Ovines and Bovines	2007	control free period, weaknesses in determination of the eligibility criteria, in the risk analysis and in the on-the-spot cpntrols, lack of quality supervision for the delegated controls	FLAT RATE	5,00 %	EUR	- 358 518,51	0,00	- 358 518,51

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
GR	Other Direct Aid - Article 69 of Reg.1782/2003 - only Ovines and Bovines	2008	control free period, weaknesses in determination of the eligibility criteria, in the risk analysis and in the on-the-spot cpntrols, lack of quality supervision for the delegated controls	FLAT RATE	2,00 %	EUR	- 125 128,34	0,00	- 125 128,34
GR	Other Direct Aid - Article 69 of Reg.1782/2003 - only Ovines and Bovines	2008	control free period, weaknesses in determination of the eligibility criteria, in the risk analysis and in the on-the-spot cpntrols, lack of quality supervision for the delegated controls	FLAT RATE	5,00 %	EUR	- 567 077,51	0,00	- 567 077,51
GR	Other Direct Aid - Article 69 of Reg.1782/2003 - except Ovines and Bovines	2008	control free period, weaknesses in determination of the eligibility criteria, in the risk analysis and in the on-the-spot cpntrols, lack of quality supervision for the delegated controls	FLAT RATE	5,00 %	EUR	- 339 319,37	0,00	- 339 319,37
GR	Other Direct Aid - Article 69 of Reg.1782/2003 - except Ovines and Bovines	2008	control free period, weaknesses in determination of the eligibility criteria, in the risk analysis and in the on-the-spot cpntrols, lack of quality supervision for the delegated controls	FLAT RATE	5,00 %	EUR	12,58	0,00	12,58
GR	Other Direct Aid - Article 69 of Reg.1782/2003 - only Ovines and Bovines	2009	control free period, weaknesses in determination of the eligibility criteria, in the risk analysis and in the on-the-spot cpntrols, lack of quality supervision for the delegated controls	FLAT RATE	2,00 %	EUR	- 23 367,16	0,00	- 23 367,16
GR	Other Direct Aid - Article 69 of Reg.1782/2003 - except Ovines and Bovines	2009	control free period, weaknesses in determination of the eligibility criteria, in the risk analysis and in the on-the-spot cpntrols, lack of quality supervision for the delegated controls	FLAT RATE	5,00 %	EUR	- 10 743,31	0,00	- 10 743,31
GR	Other Direct Aid - Article 69 of Reg.1782/2003 - only Ovines and Bovines	2009	control free period, weaknesses in determination of the eligibility criteria, in the risk analysis and in the on-the-spot cpntrols, lack of quality supervision for the delegated controls	FLAT RATE	5,00 %	EUR	1 998,07	0,00	1 998,07

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
GR	Other Direct Aid - Article 69 of Reg.1782/2003 - except Ovines and Bovines	2009	control free period, weaknesses in determination of the eligibility criteria, in the risk analysis and in the on-the-spot cpntrols, lack of quality supervision for the delegated controls	FLAT RATE	5,00 %	EUR	- 1 066,26	0,00	- 1 066,26
TOTAL GR						EUR	- 9 322 956,00	- 386 971,61	- 8 935 984,39
HU	Cross Compliance	2006	8 GAEC not defined, claim year 2005	FLAT RATE	10,00 %	HUF	- 281 162 836,10	- 5 622 679,91	- 275 540 156,19
HU	Cross Compliance	2007	8 GAEC not defined, claim year 2005	FLAT RATE	10,00 %	EUR	- 1 456,02	- 1 403,78	- 52,24
HU	Cross Compliance	2007	8 GAEC not defined, claim year 2006	FLAT RATE	10,00 %	EUR	- 2 836 628,70	- 21 435,09	- 2 815 193,61
HU	Cross Compliance	2008	8 GAEC not defined, claim year 2005	FLAT RATE	10,00 %	EUR	23,59	0,00	23,59
HU	Cross Compliance	2008	8 GAEC not defined, claim year 2006	FLAT RATE	10,00 %	EUR	387,67	- 32,60	420,27
HU	Cross Compliance	2008	8 GAEC not defined, claim year 2007	FLAT RATE	10,00 %	EUR	- 5 428 019,24	- 28 383,73	- 5 399 635,51
HU	Cross Compliance	2009	8 GAEC not defined, claim year 2005	FLAT RATE	10,00 %	EUR	- 101,51	0,00	- 101,51
HU	Cross Compliance	2009	8 GAEC not defined, claim year 2006	FLAT RATE	10,00 %	EUR	- 416,76	0,00	- 416,76
HU	Cross Compliance	2009	8 GAEC not defined, claim year 2007	FLAT RATE	10,00 %	EUR	- 8 066,23	0,00	- 8 066,23
TOTAL HU						HUF	- 281 162 836,10	- 5 622 679,91	- 275 540 156,19
TOTAL HU						EUR	- 8 274 277,20	- 51 255,20	- 8 223 022,00
IE	Financial audit - Late payments and payment deadlines	2011	late payments	ONE-OFF		EUR	- 13 215,75	- 13 215,75	0,00
IE	Irregularities	2007	Non-reporting of interest in the Annex III table of financial year 2006	ONE-OFF		EUR	- 3 606,20	0,00	- 3 606,20
IE	Irregularities	2008	Non-reporting of interest in the Annex III table of financial year 2007	ONE-OFF		EUR	- 1 048,99	0,00	- 1 048,99
IE	Irregularities	2009	Non-reporting of interest in the Annex III table of financial year 2008	ONE-OFF		EUR	- 2 109,23	0,00	- 2 109,23

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
IE	Irregularities	2010	Non-reporting of interest in the Annex III table of financial year 2009	ONE-OFF		EUR	- 892,44	0,00	- 892,44
IE	Irregularities	2011	Negligence in recovering the debt	ONE-OFF		EUR	- 22 624,22	0,00	- 22 624,22
TOTAL IE						EUR	- 43 496,83	- 13 215,75	- 30 281,08
IT	Cross Compliance	2006	Several SMRs badly controlled, wrong application of correction, for farmers without animals - claim year 2005	FLAT RATE	5,00 %	EUR	- 2 140 320,86	- 521,76	- 2 139 799,10
IT	Cross Compliance	2006	Several SMRs badly controlled, wrong application of correction, for farmers without animals - claim year 2005	FLAT RATE	5,00 %	EUR	- 17,57	0,00	- 17,57
IT	Cross Compliance	2006	Several SMRs badly controlled, wrong application of correction, for farmers with animals - claim year 2005	FLAT RATE	10,00 %	EUR	- 3 799 568,80	- 877,18	- 3 798 691,62
IT	Cross Compliance	2006	Several SMRs badly controlled, wrong application of correction, for farmers with animals - claim year 2005	FLAT RATE	10,00 %	EUR	- 588,40	0,00	- 588,40
IT	Cross Compliance	2007	Several SMRs badly controlled, wrong application of correction, for farmers without animals - claim year 2006	FLAT RATE	5,00 %	EUR	- 7 065 635,65	- 60 023,03	- 7 005 612,62
IT	Cross Compliance	2007	Several SMRs badly controlled, wrong application of correction, for farmers without animals - claim year 2006	FLAT RATE	5,00 %	EUR	- 5 975,35	0,00	- 5 975,35
IT	Cross Compliance	2007	Several SMRs badly controlled, wrong application of correction, for farmers with animals - claim year 2006	FLAT RATE	10,00 %	EUR	- 8 809 763,62	- 53 375,69	- 8 756 387,93
IT	Cross Compliance	2007	Several SMRs badly controlled, wrong application of correction, for farmers with animals - claim year 2006	FLAT RATE	10,00 %	EUR	- 19 257,41	0,00	- 19 257,41
IT	Cross Compliance	2008	Several SMRs badly controlled, wrong application of correction, for farmers without animals - claim year 2007	FLAT RATE	5,00 %	EUR	- 11 214 946,03	- 43 992,23	- 11 170 953,80

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
IT	Cross Compliance	2008	Several SMRs badly controlled, wrong application of correction, for farmers without animals - claim year 2007	FLAT RATE	5,00 %	EUR	- 698 146,26	0,00	- 698 146,26
IT	Cross Compliance	2008	Several SMRs badly controlled, wrong application of correction, for farmers with animals - claim year 2007	FLAT RATE	10,00 %	EUR	- 14 331 663,30	- 48 186,16	- 14 283 477,14
IT	Cross Compliance	2008	Several SMRs badly controlled, wrong application of correction, for farmers with animals - claim year 2007	FLAT RATE	10,00 %	EUR	- 216 402,75	- 74,09	- 216 328,66
IT	Financial audit - Late payments and payment deadlines	2011	late payments	ONE-OFF		EUR	- 2 458 104,43	- 2 458 104,43	0,00
IT	Milk - Quota	2011	recovery of milk levy	ONE-OFF		EUR	163 991,21	163 991,21	0,00
IT	Accreditation Paying Agency	2007	deficiencies in the accreditation criteria for EAGF	FLAT RATE	16,00 %	EUR	- 3 248,92	0,00	- 3 248,92
IT	Accreditation Paying Agency	2007	deficiencies in the accreditation criteria for EAGF (debtors)	FLAT RATE	16,00 %	EUR	- 64 771,05	0,00	- 64 771,05
IT	Accreditation Paying Agency	2008	deficiencies in the accreditation criteria for EAGF	FLAT RATE	16,00 %	EUR	- 2 527,19	0,00	- 2 527,19
IT	Accreditation Paying Agency	2008	deficiencies in the accreditation criteria for EAGF (debtors)	FLAT RATE	16,00 %	EUR	- 119 653,30	0,00	- 119 653,30
IT	Accreditation Paying Agency	2009	deficiencies in the accreditation criteria for EAGF	FLAT RATE	16,00 %	EUR	- 445 807,98	0,00	- 445 807,98
IT	Accreditation Paying Agency	2009	deficiencies in the accreditation criteria for EAGF (debtors)	FLAT RATE	16,00 %	EUR	- 118 662,34	0,00	- 118 662,34
IT	Fruit and Vegetables - Citrus Processing	2005	Gravely deficient control system, fraud	FLAT RATE	25,00 %	EUR	- 17 098 044,58	0,00	- 17 098 044,58

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
IT	Fruit and Vegetables - Citrus Processing	2006	Gravely deficient control system, fraud	FLAT RATE	25,00 %	EUR	- 817 132,98	0,00	- 817 132,98
IT	Fruit and Vegetables - Citrus Processing	2007	Gravely deficient control system, fraud	FLAT RATE	25,00 %	EUR	1 201,24	0,00	1 201,24
IT	Rural Development EAGGF (2000-2006)* - Area related measures	2006	no cross-checks with the animal database; delayed on-the-spot checks	FLAT RATE	2,00 %	EUR	- 318 652,00	0,00	- 318 652,00
IT	Rural Development EAGGF (2000-2006)* - Area related measures	2006	delayed on-the-spot checks; insufficient checks of the use of fertilisers	FLAT RATE	5,00 %	EUR	- 50 391,00	0,00	- 50 391,00
IT	Rural Development EAGGF (2000-2006)* - Area related measures	2006	no cross-checks with the animal database; delayed on-the-spot checks	FLAT RATE	5,00 %	EUR	- 625 923,00	0,00	- 625 923,00
IT	Rural Development EAGGF (2000-2006)* - Area related measures	2007	no cross-checks with the animal database; delayed on-the-spot checks	FLAT RATE	5,00 %	EUR	4 073,00	0,00	4 073,00
TOTAL IT						EUR	- 70 255 939,32	- 2 501 163,36	- 67 754 775,96
LT	Cross Compliance	2007	One GAEC missing, One GAEC badly controlled, Poor definition of severity, claim year 2006	FLAT RATE	5,00 %	EUR	26,70	0,00	26,70
LT	Cross Compliance	2007	Three GAEC missing, Poor definition of severity, claim year 2006	FLAT RATE	5,00 %	EUR	- 28 566,80	- 545,96	- 28 020,84
LT	Cross Compliance	2008	One GAEC missing, One GAEC badly controlled, Poor definition of severity, claim year 2007	FLAT RATE	2,00 %	EUR	- 154 416,57	0,00	- 154 416,57
LT	Cross Compliance	2008	GAEC not defined (1st pillar only), claim year 2007	FLAT RATE	5,00 %	EUR	- 404 835,64	0,00	- 404 835,64

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
LT	Cross Compliance	2008	One GAEC missing, One GAEC badly controlled, Poor definition of severity, claim year 2006	FLAT RATE	5,00 %	EUR	0,83	0,00	0,83
LT	Cross Compliance	2008	One GAEC missing, One GAEC badly controlled, Poor definition of severity, claim year 2007	FLAT RATE	5,00 %	EUR	1 014,70	0,00	1 014,70
LT	Cross Compliance	2008	Three GAEC missing, Poor definition of severity, claim year 2006	FLAT RATE	5,00 %	EUR	- 216,86	- 3,40	- 213,46
LT	Cross Compliance	2009	One GAEC missing, One GAEC badly controlled, Poor definition of severity, claim year 2007	FLAT RATE	2,00 %	EUR	- 200,95	0,00	- 200,95
LT	Cross Compliance	2009	One GAEC missing, One GAEC badly controlled, Poor definition of severity, claim year 2008	FLAT RATE	2,00 %	EUR	- 204 161,54	0,00	- 204 161,54
LT	Cross Compliance	2009	GAEC not defined (1st pillar only), claim year 2008	FLAT RATE	5,00 %	EUR	- 468 159,50	0,00	- 468 159,50
LT	Cross Compliance	2009	One GAEC missing, One GAEC badly controlled, Poor definition of severity, claim year 2006	FLAT RATE	5,00 %	EUR	- 0,01	0,00	- 0,01
LT	Cross Compliance	2009	One GAEC missing, One GAEC badly controlled, Poor definition of severity, claim year 2007	FLAT RATE	5,00 %	EUR	164,08	0,00	164,08
LT	Cross Compliance	2009	One GAEC missing, One GAEC badly controlled, Poor definition of severity, claim year 2008	FLAT RATE	5,00 %	EUR	37,58	0,00	37,58
LT	Cross Compliance	2009	Three GAEC missing, Poor definition of severity, claim year 2006	FLAT RATE	5,00 %	EUR	- 13,95	0,00	- 13,95
LT	Cross Compliance	2010	One GAEC missing, One GAEC badly controlled, Poor definition of severity, claim year 2007	FLAT RATE	2,00 %	EUR	- 24,21	0,00	- 24,21
LT	Cross Compliance	2010	One GAEC missing, One GAEC badly controlled, Poor definition of severity, claim year 2008	FLAT RATE	2,00 %	EUR	- 188,77	0,00	- 188,77
LT	Cross Compliance	2010	One GAEC missing, One GAEC badly controlled, Poor definition of severity, claim year 2006	FLAT RATE	5,00 %	EUR	5,41	0,00	5,41

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
LT	Cross Compliance	2010	One GAEC missing, One GAEC badly controlled, Poor definition of severity, claim year 2007	FLAT RATE	5,00 %	EUR	29,86	0,00	29,86
LT	Cross Compliance	2010	One GAEC missing, One GAEC badly controlled, Poor definition of severity, claim year 2008	FLAT RATE	5,00 %	EUR	29,88	0,00	29,88
TOTAL LT						EUR	- 1 259 475,76	- 549,36	- 1 258 926,40
MT	Cross Compliance	2008	Lenient sanctioning system, claim year 2007	FLAT RATE	5,00 %	EUR	- 7 853,65	0,00	- 7 853,65
MT	Cross Compliance	2009	Lenient sanctioning system, claim year 2007	FLAT RATE	5,00 %	EUR	- 20,61	0,00	- 20,61
MT	Cross Compliance	2009	Lenient sanctioning system, claim year 2008	FLAT RATE	5,00 %	EUR	- 13 568,05	0,00	- 13 568,05
MT	Cross Compliance	2010	Lenient sanctioning system, claim year 2007	FLAT RATE	5,00 %	EUR	- 2,90	0,00	- 2,90
MT	Cross Compliance	2010	Lenient sanctioning system, claim year 2008	FLAT RATE	5,00 %	EUR	- 88,08	0,00	- 88,08
MT	Cross Compliance	2010	Lenient sanctioning system, claim year 2009	FLAT RATE	5,00 %	EUR	- 16 838,20	0,00	- 16 838,20
MT	Cross Compliance	2010	Lenient sanctioning system, claim year 2009	FLAT RATE	5,00 %	EUR	142,32	0,00	142,32
MT	Cross Compliance	2011	Lenient sanctioning system, claim year 2008	FLAT RATE	5,00 %	EUR	- 26,86	0,00	- 26,86
MT	Cross Compliance	2011	Lenient sanctioning system, claim year 2009	FLAT RATE	5,00 %	EUR	- 26,01	0,00	- 26,01
TOTAL MT						EUR	- 38 282,04	0,00	- 38 282,04
NL	Clearance of accounts - Financial Clearance	2010	known error related to the use of bumble bees for pollination	ONE-OFF		EUR	- 688 510,00	0,00	- 688 510,00
TOTAL NL						EUR	- 688 510,00	0,00	- 688 510,00
PL	Fruit and Vegetables - Tomato Processing	2007	weaknesses in the controls checks	FLAT RATE	5,00 %	PLN	- 1 166 100,45	- 8 151,74	- 1 157 948,71
PL	Fruit and Vegetables - Tomato Processing	2007	late payments	ONE-OFF		PLN	- 163 034,87	0,00	- 163 034,87

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
PL	Fruit and Vegetables - Tomato Processing	2008	weaknesses in the controls checks	FLAT RATE	5,00 %	EUR	- 340 453,82	0,00	- 340 453,82
TOTAL PL						PLN	- 1 329 135,32	- 8 151,74	- 1 320 983,58
TOTAL PL						EUR	- 340 453,82	0,00	- 340 453,82
RO	Financial audit - Late payments and payment deadlines	2011	late payments	ONE-OFF		EUR	- 82 812,73	- 82 812,73	0,00
TOTAL RO						EUR	- 82 812,73	- 82 812,73	0,00
SE	Financial audit - Overshooting	2011	exceeding of ceiling	ONE-OFF		EUR	- 3 013,42	- 3 013,42	0,00
TOTAL SE						EUR	- 3 013,42	- 3 013,42	0,00
SI	Other Direct Aid - Ewe and Goats	2007	Failure to achieve the minimum rate of on-the-spot checks for ovine throughout the retention period and higher level of reductions and exclusions established during on-the-spot checks in the random sample than in the risk analysis sample	FLAT RATE	5,00 %	EUR	- 37 036,67	0,00	- 37 036,67
SI	Other Direct Aid - Article 69 of Reg.1782/2003 - only Ovines and Bovines	2008	Non application of eligibility sanctions in case of late tagging of calves	ONE-OFF		EUR	- 61 130,59	0,00	- 61 130,59
SI	Entitlements	2008	Calculation of set-aside entitlements, parcels of land artificially designed in order to fulfil the minimum size requirements, recovery of unduly allocated entitlements and payments, use of national reserve for agricultural land covered by forest, individual cases	ONE-OFF		EUR	- 25 453,98	0,00	- 25 453,98
SI	Entitlements	2009	Calculation of set-aside entitlements, parcels of land artificially designed in order to fulfil the minimum size requirements, recovery of unduly allocated entitlements and payments, use of national reserve for agricultural land covered by forest, individual cases	ONE-OFF		EUR	- 13 990,92	0,00	- 13 990,92

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
SI	Entitlements	2010	Calculation of set-aside entitlements, parcels of land artificially designed in order to fulfil the minimum size requirements, recovery of unduly allocated entitlements and payments, use of national reserve for agricultural land covered by forest, individual cases	ONE-OFF		EUR	- 148 484,50	0,00	- 148 484,50
TOTAL SI						EUR	- 286 096,66	0,00	- 286 096,66
SK	Financial audit - Late payments and payment deadlines	2011	late payments	ONE-OFF		EUR	- 346 334,22	- 346 334,22	0,00
SK	Cross Compliance	2007	GAEC not defined, weaknesses in on the spot controls, claim year 2006	FLAT RATE	5,00 %	EUR	- 398 260,86	0,00	- 398 260,86
SK	Cross Compliance	2008	GAEC not defined, weaknesses in on the spot controls, claim year 2006	FLAT RATE	5,00 %	EUR	- 23,84	0,00	- 23,84
SK	Cross Compliance	2008	GAEC not defined, weaknesses in on the spot controls, claim year 2007	FLAT RATE	5,00 %	EUR	- 779 668,89	0,00	- 779 668,89
SK	Cross Compliance	2009	GAEC not defined, weaknesses in on the spot controls, claim year 2006	FLAT RATE	5,00 %	EUR	- 8,91	0,00	- 8,91
SK	Cross Compliance	2009	GAEC not defined, weaknesses in on the spot controls, claim year 2007	FLAT RATE	5,00 %	EUR	- 796,00	0,00	- 796,00
TOTAL SK						EUR	- 1 525 092,72	- 346 334,22	- 1 178 758,50
6 7 0 1 TOTAL						DKK	- 142 645,00	0,00	- 142 645,00
6 7 0 1 TOTAL						GBP	- 1 452 109,17	0,00	- 1 452 109,17
6 7 0 1 TOTAL						HUF	- 281 162 836,10	- 5 622 679,91	- 275 540 156,19
6 7 0 1 TOTAL						PLN	- 1 329 135,32	- 8 151,74	- 1 320 983,58
6 7 0 1 TOTAL						EUR	- 296 785 796,48	- 18 661 087,63	- 278 124 708,85
BUDGET ITEM: 6 7 1 1									
BE	Cross Compliance	2008	GAEC not implemented, partial on the spot controls, claim year 2007	FLAT RATE	5,00 %	EUR	- 31 470,12	0,00	- 31 470,12

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
BE	Cross Compliance	2009	GAEC not implemented, partial on the spot controls, claim year 2007	FLAT RATE	5,00 %	EUR	- 1 440,26	0,00	- 1 440,26
BE	Cross Compliance	2010	GAEC not implemented, partial on the spot controls, claim year 2007	FLAT RATE	5,00 %	EUR	- 352,15	0,00	- 352,15
TOTAL BE						EUR	- 33 262,53	0,00	- 33 262,53
BG	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2009	deficiencies in timing of the on-the-spot checks and sample selection	FLAT RATE	2,00 %	EUR	- 40 146,27	0,00	- 40 146,27
BG	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2010	deficiencies in timing of the on-the-spot checks and sample selection	FLAT RATE	2,00 %	EUR	17 174,46	0,00	17 174,46
TOTAL BG						EUR	- 22 971,81	0,00	- 22 971,81
CY	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2010	Late administrative checks and inappropriate timing of on-the-spot checks	FLAT RATE	2,00 %	EUR	- 2 062,12	0,00	- 2 062,12
CY	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2011	Late administrative checks and inappropriate timing of on-the-spot checks	FLAT RATE	2,00 %	EUR	- 97 678,93	0,00	- 97 678,93
TOTAL CY						EUR	- 99 741,05	0,00	- 99 741,05
CZ	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2008	Lack of on-the-spot checks on livestock density	FLAT RATE	2,00 %	EUR	- 2 153 061,12	- 10 764,12	- 2 142 297,00
CZ	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2009	Lack of on-the-spot checks on livestock density	FLAT RATE	2,00 %	EUR	- 2 321 491,75	- 11 607,46	- 2 309 884,29
CZ	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2010	Lack of on-the-spot checks on livestock density	FLAT RATE	2,00 %	EUR	- 2 418,58	0,00	- 2 418,58

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
CZ	Cross Compliance	2008	GAEC non defined, Weaknesses in evaluation of non compliances, claim year 2007	FLAT RATE	5,00 %	EUR	- 621 456,24	0,00	- 621 456,24
CZ	Cross Compliance	2008	GAEC non defined, Weaknesses in evaluation of non compliances, claim year 2008	FLAT RATE	5,00 %	EUR	- 9,15	0,00	- 9,15
CZ	Cross Compliance	2009	GAEC non defined, Weaknesses in evaluation of non compliances, claim year 2007	FLAT RATE	5,00 %	EUR	- 10 682,73	0,00	- 10 682,73
CZ	Cross Compliance	2009	GAEC non defined, Weaknesses in evaluation of non compliances, claim year 2008	FLAT RATE	5,00 %	EUR	- 669 467,88	0,00	- 669 467,88
TOTAL CZ						EUR	- 5 778 587,45	- 22 371,58	- 5 756 215,87
DE	Rural Development EAFRD Axis 1+3 - Investment orientated measures (2007-2013)	2007	weaknesses in selection among eligible applications	FLAT RATE	10,00 %	EUR	- 130 781,57	0,00	- 130 781,57
DE	Rural Development EAFRD Axis 1+3 - Investment orientated measures (2007-2013)	2007	Payments including ineligible VAT	ONE-OFF		EUR	- 2 698 127,96	0,00	- 2 698 127,96
DE	Rural Development EAFRD Axis 1+3 - Investment orientated measures (2007-2013)	2008	weaknesses in selection among eligible applications	FLAT RATE	10,00 %	EUR	- 105 424,95	0,00	- 105 424,95
DE	Rural Development EAFRD Axis 1+3 - Investment orientated measures (2007-2013)	2009	weaknesses in selection among eligible applications	FLAT RATE	10,00 %	EUR	- 804 414,05	0,00	- 804 414,05
TOTAL DE						EUR	- 3 738 748,53	0,00	- 3 738 748,53

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
ES	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2009	Weaknesses on the on-the-spot controls, lack of traceability (claim year 2009 paid in financial year 2009)	FLAT RATE	2,00 %	EUR	- 90 572,51	0,00	- 90 572,51
ES	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2010	Weaknesses on the on-the-spot controls, lack of traceability (claim year 2009 paid in financial year 2010)	FLAT RATE	2,00 %	EUR	- 126 456,16	0,00	- 126 456,16
ES	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2010	Weaknesses on the on-the-spot controls, lack of traceability (claim year 2010 paid in financial year 2010)	FLAT RATE	2,00 %	EUR	- 125 866,86	0,00	- 125 866,86
ES	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2011	Weaknesses on the on-the-spot controls, lack of traceability (claim year 2009 paid in financial year 2011)	FLAT RATE	2,00 %	EUR	536,22	0,00	536,22
ES	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2011	Weaknesses on the on-the-spot controls, lack of traceability (claim year 2010 paid in financial year 2011)	FLAT RATE	2,00 %	EUR	- 36 730,38	0,00	- 36 730,38
TOTAL ES						EUR	- 379 089,69	0,00	- 379 089,69
FI	Clearance of accounts - Financial Clearance	2009	errors detected during the certification exercise for financial year 2009 in EAFRD population	ONE-OFF		EUR	- 1 766,40	0,00	- 1 766,40
TOTAL FI						EUR	- 1 766,40	0,00	- 1 766,40
FR	Rural Development EAFRD Axis 1 (2007-2013)	2007	Non-exhaustive administrative control of the preferential loans invoices and late audits in banks	FLAT RATE	5,00 %	EUR	- 2 678 837,27	0,00	- 2 678 837,27
FR	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2008	Non-exhaustive administrative control of the preferential loans invoices and late audits in banks	FLAT RATE	5,00 %	EUR	- 1 015 793,65	0,00	- 1 015 793,65

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
FR	Rural Development EAFRD Axis 1+3 - Investment orientated measures (2007-2013)	2008	Non-exhaustive administrative control of the preferential loans invoices and late audits in banks	FLAT RATE	5,00 %	EUR	- 1 386 514,48	0,00	- 1 386 514,48
FR	Rural Development EAFRD Axis 1+3 - Investment orientated measures (2007-2013)	2009	Non-exhaustive administrative control of the preferential loans invoices and late audits in banks	FLAT RATE	5,00 %	EUR	- 125 462,91	0,00	- 125 462,91
FR	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2009	Non-exhaustive administrative control of the preferential loans invoices and late audits in banks	FLAT RATE	5,00 %	EUR	- 1 246 558,73	0,00	- 1 246 558,73
FR	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2008	deficiencies in the on the spot controls	FLAT RATE	5,00 %	EUR	- 21 056 869,75	0,00	- 21 056 869,75
FR	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2009	deficiencies in the on the spot controls	FLAT RATE	5,00 %	EUR	- 7 898 813,60	0,00	- 7 898 813,60
TOTAL FR						EUR	- 35 408 850,39	0,00	- 35 408 850,39
GB	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2008	weaknesses in LPIS-GIS, in processing of applications, in administrative cross checks, on-the-spot controls	FLAT RATE	2,00 %	EUR	- 355 672,24	- 16 180,58	- 339 491,66
GB	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2009	weaknesses in LPIS-GIS, in processing of applications, in administrative cross checks, on-the-spot controls	FLAT RATE	2,00 %	EUR	- 288 122,53	0,00	- 288 122,53
GB	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2010	weaknesses in LPIS-GIS, in processing of applications, in administrative cross checks, on-the-spot controls	FLAT RATE	2,00 %	EUR	- 298 761,99	- 293 852,81	- 4 909,18

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
GB	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2010	Weaknesses in LPIS-GIS, on-the-spot checks and payments and sanctions	FLAT RATE	5,00 %	EUR	- 1 173 720,59	0,00	- 1 173 720,59
GB	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2008	deficiencies in the Agri-environment measures	FLAT RATE	2,00 %	EUR	- 3 235 955,12	- 17 650,45	- 3 218 304,67
GB	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2009	deficiencies in the Agri-environment measures	FLAT RATE	2,00 %	EUR	- 1 117 396,52	- 4 828,16	- 1 112 568,36
GB	Cross Compliance	2008	Minimum requirements on fertilisers and plant protection and one SMR not adequately controlled, claim year 2008	FLAT RATE	2,00 %	EUR	- 5 741,43	0,00	- 5 741,43
GB	Cross Compliance	2008	Lenient sanctioning system, claim year 2007	FLAT RATE	5,00 %	EUR	- 77 419,70	0,00	- 77 419,70
GB	Cross Compliance	2009	Minimum requirements on fertilisers and plant protection and one SMR not adequately controlled, claim year 2008	FLAT RATE	2,00 %	EUR	- 22 884,24	0,00	- 22 884,24
GB	Cross Compliance	2009	Lenient sanctioning system, claim year 2007	FLAT RATE	5,00 %	EUR	32,09	0,00	32,09
GB	Cross Compliance	2010	Minimum requirements on fertilisers and plant protection and one SMR not adequately controlled, claim year 2008	FLAT RATE	2,00 %	EUR	- 31,12	0,00	- 31,12
GB	Cross Compliance	2010	Lenient sanctioning system, claim year 2007	FLAT RATE	5,00 %	EUR	- 70,69	0,00	- 70,69
TOTAL GB						EUR	- 6 575 744,08	- 332 512,00	- 6 243 232,08
HU	Cross Compliance	2008	8 GAEC not defined, claim year 2007	FLAT RATE	10,00 %	EUR	- 79 998,57	0,00	- 79 998,57
HU	Cross Compliance	2009	8 GAEC not defined, claim year 2007	FLAT RATE	10,00 %	EUR	- 21 025,02	0,00	- 21 025,02
TOTAL HU						EUR	- 101 023,59	0,00	- 101 023,59

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
IE	Clearance of accounts - Financial Clearance	2010	Known Error	ONE-OFF		EUR	- 197 620,52	0,00	- 197 620,52
IE	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2007	weaknesses in the verification of declarations made by the agricultural advisors on certain eligibility criteria under the Early Retirement Scheme (measure 113)	ONE-OFF		EUR	- 10 122,22	0,00	- 10 122,22
IE	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2008	weaknesses in measurability of objectives in the business plan of the Young Farmers scheme (measure 112)	FLAT RATE	5,00 %	EUR	- 115 125,00	0,00	- 115 125,00
IE	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2008	weaknesses in the verification of declarations made by the agricultural advisors on certain eligibility criteria under the Early Retirement Scheme (measure 113)	ONE-OFF		EUR	- 31 262,80	0,00	- 31 262,80
IE	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2009	weaknesses in measurability of objectives in the business plan of the Young Farmers scheme (measure 112)	FLAT RATE	5,00 %	EUR	- 134 055,00	0,00	- 134 055,00
IE	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2009	weaknesses in the verification of declarations made by the agricultural advisors on certain eligibility criteria under the Early Retirement Scheme (measure 113)	ONE-OFF		EUR	- 20 795,07	0,00	- 20 795,07
IE	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2010	weaknesses in measurability of objectives in the business plan of the Young Farmers scheme (measure 112)	FLAT RATE	5,00 %	EUR	- 55 436,25	0,00	- 55 436,25
IE	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2010	weaknesses in the verification of declarations made by the agricultural advisors on certain eligibility criteria under the Early Retirement Scheme (measure 113)	ONE-OFF		EUR	- 19 051,20	0,00	- 19 051,20

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
IE	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2011	weaknesses in the verification of declarations made by the agricultural advisors on certain eligibility criteria under the Early Retirement Scheme (measure 113)	ONE-OFF		EUR	- 11 113,21	0,00	- 11 113,21
TOTAL IE						EUR	- 594 581,27	0,00	- 594 581,27
IT	Accreditation Paying Agency	2008	deficiencies in the accreditation criteria for EAFRD	FLAT RATE	16,00 %	EUR	- 2 885 304,84	0,00	- 2 885 304,84
IT	Accreditation Paying Agency	2009	deficiencies in the accreditation criteria for EAFRD	FLAT RATE	16,00 %	EUR	- 2 709 857,58	0,00	- 2 709 857,58
IT	Accreditation Paying Agency	2009	deficiencies in the accreditation criteria for EAFRD (debtors)	FLAT RATE	16,00 %	EUR	- 4 279,19	0,00	- 4 279,19
IT	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2008	delayed on-the-spot checks; insufficient checks of the use of fertilisers	FLAT RATE	5,00 %	EUR	- 7 886,00	0,00	- 7 886,00
IT	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2008	no cross-checks with the animal database; delayed on-the-spot checks	FLAT RATE	5,00 %	EUR	- 246 930,00	0,00	- 246 930,00
TOTAL IT						EUR	- 5 854 257,61	0,00	- 5 854 257,61
LT	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2008	Weak control system on eligibility of beneficiaries	FLAT RATE	5,00 %	EUR	- 14 686,92	0,00	- 14 686,92
LT	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2009	Weak control system on eligibility of beneficiaries	FLAT RATE	5,00 %	EUR	- 848 148,40	0,00	- 848 148,40

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
LT	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2010	Weak control system on eligibility of beneficiaries	FLAT RATE	5,00 %	EUR	- 766 818,02	0,00	- 766 818,02
LT	Cross Compliance	2008	One GAEC missing, one GAEC badly controlled, poor definition of severity, claim year 2007	FLAT RATE	2,00 %	EUR	- 98 669,98	0,00	- 98 669,98
LT	Cross Compliance	2009	One GAEC missing, one GAEC badly controlled, poor definition of severity, claim year 2007	FLAT RATE	2,00 %	EUR	- 1 743,38	0,00	- 1 743,38
LT	Cross Compliance	2009	One GAEC missing, one GAEC badly controlled, poor definition of severity, claim year 2008	FLAT RATE	2,00 %	EUR	- 101 975,29	0,00	- 101 975,29
LT	Cross Compliance	2010	One GAEC missing, one GAEC badly controlled, poor definition of severity, claim year 2007	FLAT RATE	2,00 %	EUR	392,93	0,00	392,93
LT	Cross Compliance	2010	One GAEC missing, one GAEC badly controlled, poor definition of severity, claim year 2008	FLAT RATE	2,00 %	EUR	- 382,94	0,00	- 382,94
TOTAL LT						EUR	- 1 832 032,00	0,00	- 1 832 032,00
MT	Cross Compliance	2009	Lenient sanctioning system, claim year 2007	FLAT RATE	5,00 %	EUR	- 6 858,55	0,00	- 6 858,55
MT	Cross Compliance	2009	Lenient sanctioning system, claim year 2008	FLAT RATE	5,00 %	EUR	- 8 803,69	0,00	- 8 803,69
MT	Cross Compliance	2009	Lenient sanctioning system, claim year 2009	FLAT RATE	5,00 %	EUR	- 33,58	0,00	- 33,58
MT	Cross Compliance	2010	Lenient sanctioning system, claim year 2007	FLAT RATE	5,00 %	EUR	- 232,55	0,00	- 232,55
MT	Cross Compliance	2010	Lenient sanctioning system, claim year 2008	FLAT RATE	5,00 %	EUR	- 2 078,01	0,00	- 2 078,01
MT	Cross Compliance	2010	Lenient sanctioning system, claim year 2009	FLAT RATE	5,00 %	EUR	- 12 545,31	0,00	- 12 545,31
MT	Cross Compliance	2011	Lenient sanctioning system, claim year 2008	FLAT RATE	5,00 %	EUR	- 239,50	0,00	- 239,50
MT	Cross Compliance	2011	Lenient sanctioning system, claim year 2009	FLAT RATE	5,00 %	EUR	- 53,44	0,00	- 53,44
TOTAL MT						EUR	- 30 844,63	0,00	- 30 844,63

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
PL	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2008	Weakness in management of the early retirement scheme	FLAT RATE	2,00 %	EUR	- 253 108,80	0,00	- 253 108,80
PL	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2008	Weakness in management of the early retirement scheme	FLAT RATE	5,00 %	EUR	- 9 868 306,45	0,00	- 9 868 306,45
PL	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2009	Weakness in management of the early retirement scheme	FLAT RATE	2,00 %	EUR	- 627 971,30	0,00	- 627 971,30
PL	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2009	Weakness in management of the early retirement scheme	FLAT RATE	5,00 %	EUR	- 9 761 030,13	0,00	- 9 761 030,13
PL	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2010	Weakness in management of the early retirement scheme	FLAT RATE	2,00 %	EUR	- 498 848,26	0,00	- 498 848,26
PL	Rural Development EAFRD Axis 1 - Measures with flat rate support (2007-2013)	2010	Weakness in management of the early retirement scheme	FLAT RATE	5,00 %	EUR	- 7 753 973,66	0,00	- 7 753 973,66
TOTAL PL						EUR	- 28 763 238,60	0,00	- 28 763 238,60
RO	Rural Development EAFRD Axis 1+3 - Investment orientated measures (2007-2013)	2009	weaknesses in the controls of a risk of creation of artificial conditions, eligibility of the beneficiary, eligibility of expenses	FLAT RATE	5,00 %	EUR	- 3 579 714,82	0,00	- 3 579 714,82

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
RO	Rural Development EAFRD Axis 1+3 - Investment orientated measures (2007-2013)	2010	weaknesses in the controls of a risk of creation of artificial conditions, eligibility of the beneficiary, eligibility of expenses	FLAT RATE	5,00 %	EUR	- 8 921 103,16	0,00	- 8 921 103,16
RO	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2009	Incomplete checks on parcels and on logbooks	FLAT RATE	2,00 %	EUR	- 2 239 090,38	- 2 239 090,38	0,00
RO	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2010	Incomplete checks on parcels and on logbooks	FLAT RATE	2,00 %	EUR	- 2 959 592,24	0,00	- 2 959 592,24
TOTAL RO						EUR	- 17 699 500,60	- 2 239 090,38	- 15 460 410,22
SK	Cross Compliance	2008	GAEC not defined, on-the-spot checks weaknesses - claim year 2007	FLAT RATE	5,00 %	EUR	- 378 504,46	0,00	- 378 504,46
SK	Cross Compliance	2009	GAEC not defined, on-the-spot checks weaknesses - claim year 2007	FLAT RATE	5,00 %	EUR	- 787,35	0,00	- 787,35
TOTAL SK						EUR	- 379 291,81	0,00	- 379 291,81
6 7 1 1 TOTAL						EUR	- 107 293 532,04	- 2 593 973,96	- 104 699 558,08

BUDGET ITEM: 6 5 0 0

LT	Rural Development - Transitional Instrument	2007	Weak control system on eligibility of beneficiaries	FLAT RATE	5,00 %	EUR	- 428 809,33	0,00	- 428 809,33
LT	Rural Development - Transitional Instrument	2008	Weak control system on eligibility of beneficiaries	FLAT RATE	5,00 %	EUR	- 974 546,18	0,00	- 974 546,18
TOTAL LT						EUR	- 1 403 355,51	0,00	- 1 403 355,51

Member State	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
PL	Rural Development - Transitional Instrument	2007	Weakness in management of the early retirement scheme	FLAT RATE	5,00 %	EUR	- 4 422 645,43	0,00	- 4 422 645,43
PL	Rural Development - Transitional Instrument	2008	Weakness in management of the early retirement scheme	FLAT RATE	5,00 %	EUR	- 1 271 573,68	0,00	- 1 271 573,68
PL	Rural Development - Transitional Instrument	2009	Weakness in management of the early retirement scheme	FLAT RATE	5,00 %	EUR	5 778,15	0,00	5 778,15
TOTAL PL						EUR	- 5 688 440,96	0,00	- 5 688 440,96
6 5 0 0 TOTAL						EUR	- 7 091 796,47	0,00	- 7 091 796,47

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