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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.

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- ★ **Commission Implementing Decision of 3 April 2014 setting out the annual breakdown by Member State of global resources for the European Regional Development Fund, the European Social Fund and the Cohesion Fund under the Investment for growth and jobs goal and the European territorial cooperation goal, the annual breakdown by Member State of resources from the specific allocation for the Youth Employment Initiative together with the list of eligible regions, and the amounts to be transferred from each Member State's Cohesion Fund and Structural Funds allocations to the Connecting Europe Facility and to aid for the most deprived for the period 2014-2020** (notified under document number C(2014) 2082) 13

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⁽¹⁾ Text with EEA relevance

II

(Non-legislative acts)

REGULATIONS

COMMISSION IMPLEMENTING REGULATION (EU) No 349/2014**of 3 April 2014****concerning the classification of certain goods in the Combined Nomenclature**

THE EUROPEAN COMMISSION,

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

Having regard to Council Regulation (EEC) No 2658/87 of 23 July 1987 on the tariff and statistical nomenclature and on the Common Customs Tariff ⁽¹⁾, and in particular Article 9(1)(a) thereof,

Whereas:

- (1) In order to ensure uniform application of the Combined Nomenclature annexed to Regulation (EEC) No 2658/87, it is necessary to adopt measures concerning the classification of the goods referred to in the Annex to this Regulation.
- (2) Regulation (EEC) No 2658/87 has laid down the general rules for the interpretation of the Combined Nomenclature. Those rules apply also to any other nomenclature which is wholly or partly based on it or which adds any additional subdivision to it and which is established by specific provisions of the Union, with a view to the application of tariff and other measures relating to trade in goods.
- (3) Pursuant to those general rules, the goods described in column (1) of the table set out in the Annex should be classified under the CN code indicated in column (2), by virtue of the reasons set out in column (3) of that table.
- (4) It is appropriate to provide that binding tariff information issued in respect of the goods concerned by this Regulation which does not conform to this Regulation may, for a certain period, continue to be invoked by the holder in accordance with Article 12(6) of Council Regulation (EEC) No 2913/92 ⁽²⁾. That period should be set at three months.
- (5) The Customs Code Committee has not issued an opinion within the time limit set by its Chairman,

HAS ADOPTED THIS REGULATION:

Article 1

The goods described in column (1) of the table set out in the Annex shall be classified within the Combined Nomenclature under the CN code indicated in column (2) of that table.

Article 2

Binding tariff information which does not conform to this Regulation may continue to be invoked in accordance with Article 12(6) of Regulation (EEC) No 2913/92 for a period of three months from the date of entry into force of this Regulation.

⁽¹⁾ OJ L 256, 7.9.1987, p. 1.

⁽²⁾ Council Regulation (EEC) No 2913/92 of 12 October 1992 establishing the Community Customs Code (OJ L 302, 19.10.1992, p. 1).

Article 3

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, 3 April 2014.

*For the Commission,
On behalf of the President,
Algirdas ŠEMETA
Member of the Commission*

ANNEX

Description of the goods	Classification (CN code)	Reasons
(1)	(2)	(3)
<p>A soft reversible textile article in the form of a basket, measuring approximately 35 cm × 25 cm, with stuffed edges (height 10 cm) and a stuffed bottom. One of the outer sides of the article is made of woven fabric (100 % polyester), the other side is made of knitted plush fabric (100 % polyester). The article is for use by small pets.</p> <p>(see photographs A and B) (*)</p>	6307 90 98	<p>Classification is determined by general rules 1, 3(c) and 6 for the interpretation of the Combined Nomenclature (GIR) and the wording of CN codes 6307, 6307 90 and 6307 90 98.</p> <p>Given its objective characteristics, the article is a textile basket designed to give comfort to small pets.</p> <p>Classification as furniture under heading 9403 is excluded because that heading covers products of a different nature which are used for private dwellings, hotels, offices, schools, churches, shops, laboratories, etc. (see also the Harmonized System Explanatory Notes (HSEN) to heading 9403 of the HS).</p> <p>Classification under heading 9404 is also excluded as textile baskets are not similar to articles of bedding and similar furnishing. Moreover, the article has no additional elements pointing to its use as a bedding article.</p> <p>The article is considered a made-up textile article within the meaning of heading 6307.</p> <p>The interior and exterior are equally essential to the article, due to the fact that it can be turned inside out and used either way. As it cannot be established whether the knitted plush fabric (leading to a classification under CN code 6307 90 10) or the woven fabric (leading to a classification under CN code 6307 90 98) gives the article its essential character within the meaning of GIR 3(b), the article has to be classified under the heading which occurs last in numerical order among those which equally merit consideration.</p> <p>The article is therefore to be classified under CN code 6307 90 98.</p>

(*) The photograph is purely for information.



A



B

COMMISSION IMPLEMENTING REGULATION (EU) No 350/2014
of 3 April 2014
concerning the classification of certain goods in the Combined Nomenclature

THE EUROPEAN COMMISSION,

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

Having regard to Council Regulation (EEC) No 2658/87 of 23 July 1987 on the tariff and statistical nomenclature and on the Common Customs Tariff ⁽¹⁾, and in particular Article 9(1)(a) thereof,

Whereas:

- (1) In order to ensure uniform application of the Combined Nomenclature annexed to Regulation (EEC) No 2658/87, it is necessary to adopt measures concerning the classification of the goods referred to in the Annex to this Regulation.
- (2) Regulation (EEC) No 2658/87 has laid down the general rules for the interpretation of the Combined Nomenclature. Those rules apply also to any other nomenclature which is wholly or partly based on it or which adds any additional subdivision to it and which is established by specific provisions of the Union, with a view to the application of tariff and other measures relating to trade in goods.
- (3) Pursuant to those general rules, the goods described in column (1) of the table set out in the Annex should be classified under the CN code indicated in column (2), by virtue of the reasons set out in column (3) of that table.
- (4) It is appropriate to provide that binding tariff information issued in respect of the goods concerned by this Regulation which does not conform to this Regulation may, for a certain period, continue to be invoked by the holder in accordance with Article 12(6) of Council Regulation (EEC) No 2913/92 ⁽²⁾. That period should be set at three months.
- (5) The Customs Code Committee has not issued an opinion within the time limit set by its Chairman,

HAS ADOPTED THIS REGULATION:

Article 1

The goods described in column (1) of the table set out in the Annex shall be classified within the Combined Nomenclature under the CN code indicated in column (2) of that table.

Article 2

Binding tariff information which does not conform to this Regulation may continue to be invoked in accordance with Article 12(6) of Regulation (EEC) No 2913/92 for a period of three months from the date of entry into force of this Regulation.

⁽¹⁾ OJ L 256, 7.9.1987, p. 1.

⁽²⁾ Council Regulation (EEC) No 2913/92 of 12 October 1992 establishing the Community Customs Code (OJ L 302, 19.10.1992, p. 1).

Article 3

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, 3 April 2014.

*For the Commission,
On behalf of the President,
Algirdas ŠEMETA
Member of the Commission*

ANNEX

Description of the goods	Classification (CN code)	Reasons
(1)	(2)	(3)
<p>Article consisting of a wooden box covered on the inside and outside with textile fabric. The box has an opening in the front allowing a cat to enter it and is big enough for a cat to sleep in. On top of the box a paperboard tube is mounted vertically. The tube is covered with a cord of sisal fixed to it. The cord is made of spun sisal fibres and measures more than 20 000 decitex.</p> <p>The tube is sustaining a wooden platform covered with textile fabric. The platform is big enough to allow a cat to lie on it.</p> <p>A wooden tube covered in textile fabric on the inside and outside is fixed to the bottom of the platform. The tube is wide enough to allow a cat to crawl into it.</p> <p>The textile fabric used is a woven pile fabric (plush of polyester).</p> <p>The total surface of the textile fabric is bigger than the surface of the sisal material.</p> <p>(See photograph) (*)</p>	6307 90 98	<p>Classification is determined by general rules 1, 3(b) and 6 for the interpretation of the Combined Nomenclature (GIR), note 7(f) to Section XI and the wording of CN codes 6307, 6307 90 and 6307 90 98.</p> <p>Given its objective characteristics, the article is intended to attract cats and to keep them away from furniture that they would otherwise scratch and occupy.</p> <p>Classification as furniture under heading 9403 is excluded because that heading covers products of a different nature which are used for private dwellings, hotels, offices, schools, churches, shops, laboratories, etc. (see also the Harmonised System Explanatory Notes (HSEN) to heading 9403 of the HS).</p> <p>Classification as toys under heading 9503 is also excluded because the article is intended exclusively for animals and thus not covered by that heading in accordance with note 5 to Chapter 95.</p> <p>The textile material (the woven textile fabric and the sisal cord) is essential in enabling the product to be used as intended because it attracts cats which can e.g. scratch their claws, sit, sleep on it and play with it. It is therefore the textile material (not the wood or paperboard) that gives the article its essential character within the meaning of GIR 3(b).</p> <p>As it cannot be determined whether the sisal or the woven textile material is more essential to attract cats, the bigger quantity of the woven textile fabric and the wider variety of activities it provides to the cat are considered to give the article its essential character within the meaning of GIR 3(b) (see also the HSEN to GIR 3(b), (VIII)).</p> <p>Within the meaning of note 7(f) to Section XI, the woven textile fabric is assembled by sewing and is consequently a made-up textile article of textile fabric.</p> <p>The article is therefore to be classified under CN code 6307 90 98 as other made-up textile articles.</p>

(*) The photograph is purely for information.



COMMISSION IMPLEMENTING REGULATION (EU) No 351/2014**of 3 April 2014****approving non-minor amendments to the specification for a name entered in the register of protected designations of origin and protected geographical indications (Queso de Murcia al vino (PDO))**

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EU) No 1151/2012 of the European Parliament and of the Council of 21 November 2012 on quality schemes for agricultural products and foodstuffs ⁽¹⁾, and in particular Article 52(2) thereof,

Whereas:

- (1) By virtue of the first subparagraph of Article 53(1) of Regulation (EU) No 1151/2012, the Commission has examined Spain's application for the approval of amendments to the specification for the protected designation of origin 'Queso de Murcia al vino', registered under Commission Regulation (EC) No 1097/2002 ⁽²⁾.
- (2) Since the amendments in question are not minor within the meaning of Article 53(2) of Regulation (EU) No 1151/2012, the Commission published the amendment application in the *Official Journal of the European Union* ⁽³⁾ as required by Article 50(2)(a) of that Regulation.
- (3) As no statement of opposition under Article 51 of Regulation (EU) No 1151/2012 has been received by the Commission, the amendments to the specification should be approved,

HAS ADOPTED THIS REGULATION:

*Article 1*The amendments to the specification published in the *Official Journal of the European Union* regarding the name contained in the Annex to this Regulation are hereby approved.*Article 2*This Regulation shall enter into force on the twentieth day following that of its publication in the *Official Journal of the European Union*.

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

Done at Brussels, 3 April 2014.

For the Commission,
On behalf of the President,
Dacian CIOLOŞ
Member of the Commission

⁽¹⁾ OJ L 343, 14.12.2012, p. 1.

⁽²⁾ OJ L 166, 25.6.2002, p. 8.

⁽³⁾ OJ C 326, 12.11.2013, p. 11.

ANNEX

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

Class 1.3. Cheeses

SPAIN

Queso de Murcia al vino (PDO)

COMMISSION IMPLEMENTING REGULATION (EU) No 352/2014**of 3 April 2014****approving non-minor amendments to the specification for a name entered in the register of protected designations of origin and protected geographical indications (Queso de Murcia (PDO))**

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EU) No 1151/2012 of the European Parliament and of the Council of 21 November 2012 on quality schemes for agricultural products and foodstuffs ⁽¹⁾, and in particular Article 52(2) thereof,

Whereas:

- (1) By virtue of the first subparagraph of Article 53(1) of Regulation (EU) No 1151/2012, the Commission has examined Spain's application for the approval of amendments to the specification for the protected designation of origin 'Queso de Murcia', registered under Commission Regulation (EC) No 1097/2002 ⁽²⁾.
- (2) Since the amendments in question are not minor within the meaning of Article 53(2) of Regulation (EU) No 1151/2012, the Commission published the amendment application in the *Official Journal of the European Union* ⁽³⁾ as required by Article 50(2)(a) of that Regulation.
- (3) As no statement of opposition under Article 51 of Regulation (EU) No 1151/2012 has been received by the Commission, the amendments to the specification should be approved,

HAS ADOPTED THIS REGULATION:

*Article 1*The amendments to the specification published in the *Official Journal of the European Union* regarding the name contained in the Annex to this Regulation are hereby approved.*Article 2*This Regulation shall enter into force on the twentieth day following that of its publication in the *Official Journal of the European Union*.

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

Done at Brussels, 3 April 2014.

*For the Commission,
On behalf of the President,
Dacian CIOLOȘ
Member of the Commission*

⁽¹⁾ OJ L 343, 14.12.2012, p. 1.

⁽²⁾ OJ L 166, 25.6.2002, p. 8.

⁽³⁾ OJ C 329, 13.11.2013, p. 4.

ANNEX

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

Class 1.3. Cheeses

SPAIN

Queso de Murcia (PDO)

COMMISSION IMPLEMENTING REGULATION (EU) No 353/2014**of 7 April 2014****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 multilateral trade negotiations, the criteria whereby the Commission fixes the standard values for imports from third countries, in respect of the products and periods stipulated in Annex 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, 7 April 2014.

*For the Commission,
On behalf of the President,
Jerzy PLEWA*

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

(EUR/100 kg)		
CN code	Third country code ⁽¹⁾	Standard import value
0702 00 00	MA	59,6
	TN	95,8
	TR	90,1
	ZZ	81,8
0707 00 05	EG	170,1
	MA	44,0
	TR	127,5
0709 93 10	ZZ	113,9
	MA	23,1
	TR	120,5
0805 10 20	ZZ	71,8
	EG	44,6
	IL	67,4
	MA	48,4
0805 50 10	TN	51,7
	TR	57,7
	ZZ	54,0
	MA	63,6
0808 10 80	TR	80,0
	ZZ	71,8
	AR	87,4
0808 30 90	BR	96,6
	CL	100,7
	CN	106,3
	MK	32,3
	US	172,0
	ZA	108,1
	ZZ	100,5
	AR	99,8
	CL	118,0
	CN	81,0
US	211,1	
ZA	105,6	
ZZ	123,1	

⁽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'.

DECISIONS

COMMISSION IMPLEMENTING DECISION

of 3 April 2014

setting out the annual breakdown by Member State of global resources for the European Regional Development Fund, the European Social Fund and the Cohesion Fund under the Investment for growth and jobs goal and the European territorial cooperation goal, the annual breakdown by Member State of resources from the specific allocation for the Youth Employment Initiative together with the list of eligible regions, and the amounts to be transferred from each Member State's Cohesion Fund and Structural Funds allocations to the Connecting Europe Facility and to aid for the most deprived for the period 2014-2020

(notified under document number C(2014) 2082)

(2014/190/EU)

THE EUROPEAN COMMISSION,

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

Having regard to the Regulation (EU) No 1303/2013 of the European Parliament and of the Council of 17 December 2013 laying down common provisions on the European Regional Development Fund, the European Social Fund, the Cohesion Fund, the European Agricultural Fund for Rural Development and the European Maritime and Fisheries Fund and laying down general provisions on the European Regional Development Fund, the European Social Fund, the Cohesion Fund and the European Maritime and Fisheries Fund and repealing Council Regulation (EC) No 1083/2006 ⁽¹⁾, and in particular Article 91(2) and Article 92(6) and (7) thereof,

Whereas:

- (1) In order to set out an appropriate financial framework for the Funds, pursuant to Article 91(2) of Regulation (EU) No 1303/2013, it is necessary to set out the annual breakdown by Member State of global resources allocated under the Investment for growth and jobs goal and the European territorial cooperation goal, and the annual breakdown by Member State of resources from the specific allocation for the Youth Employment Initiative as referred to in Article 16 of Regulation (EU) No 1304/2013 of the European Parliament and of the Council ⁽²⁾.
- (2) Pursuant to Article 91(2) of Regulation (EU) No 1303/2013, this Decision should set out the list of eligible regions for the Youth Employment Initiative.
- (3) It is necessary to set out the annual breakdown by Member State of specific resources allocated according to the different categories of regions as specified in the Investment for growth and jobs goal, including the additional allocation for the years 2014 and 2015 in favour of Cyprus, in accordance with Article 92(2) of the above Regulation.
- (4) It is necessary to set out the annual breakdown by Member State of specific resources for the Cohesion Fund, reduced by the amounts to be transferred by Member States to the Connecting Europe Facility in accordance with Article 92(6) of the above Regulation.

⁽¹⁾ OJ L 347, 20.12.2013, p. 320.

⁽²⁾ Regulation (EU) No 1304/2013 of the European Parliament and of the Council of 17 December 2013 on the European Social Fund and repealing Council Regulation (EC) No 1081/2006 (OJ L 347, 20.12.2013, p. 470).

- (5) It is necessary to set out the annual breakdown of specific resources in favour of outermost regions in France, Spain and Portugal, and regions in Finland and Sweden fulfilling the criteria laid down in Article 2 of Protocol No 6 to the 1994 Act of Accession.
- (6) It is necessary to set out the annual breakdown of specific resources allocated under the Youth Employment Initiative.
- (7) It is necessary to set out the amount to be transferred from each Member State's Cohesion Fund Allocation to the Connecting Europe Facility established by Regulation (EU) No 1316/2013 of the European Parliament and of the Council ⁽¹⁾.
- (8) It is necessary to set out the amount to be transferred from payments made under the Investment for growth and jobs goal to aid for the most deprived. This transfer is based on the allocation for the Fund for European Aid to the Most Deprived ⁽²⁾.
- (9) It is necessary to set out the annual breakdown of specific resources for innovative actions under direct or indirect management by the Commission in the area of sustainable urban development.
- (10) It is necessary to set out the annual breakdown by Member State of global resources for the European territorial cooperation goal and of specific resources for the three components thereof in accordance with Article 4(1) of Regulation (EU) No 1299/2013 of the European Parliament and of the Council ⁽³⁾.
- (11) For reasons of transparency, global breakdowns should be given in 2011 prices.
- (12) For reasons of programming by the Member States, the specific annual breakdowns should be given in current prices to reflect the indexation of 2 % per year in accordance with Article 91(1) of Regulation (EU) No 1303/2013 and to set out the resources effectively available after deducting the support to the Connecting Europe Facility, the aid for the most deprived, the technical assistance at the initiative of the Commission and the allocation for innovative actions under direct or indirect management by the Commission in the area of sustainable urban development,

HAS ADOPTED THIS DECISION:

Article 1

The annual breakdown of global resources by Member State under the Investment for growth and jobs goal shall be as set out in Annex I.

Article 2

The annual breakdown of global resources by Member State under the European territorial cooperation goal shall be as set out in Annex II.

Article 3

The annual breakdown of resources by Member State from the specific allocation for the Youth Employment Initiative shall be as set out in Annex III.

⁽¹⁾ Regulation (EU) No 1316/2013 of the European Parliament and of the Council of 11 December 2013 establishing the Connecting Europe Facility, amending Regulation (EU) No 913/2010 and repealing Regulations (EC) No 680/2007 and (EC) No 67/2010 (OJ L 348, 20.12.2013, p. 129).

⁽²⁾ Regulation (EU) No 223/2014 of the European Parliament and of the Council of 11 March 2014 on the Fund for European Aid to the Most Deprived (OJ L 72, 12.3.2014, p. 1).

⁽³⁾ Regulation (EU) No 1299/2013 of the European Parliament and of the Council of 17 December 2013 on specific provisions for the support from the European Regional Development Fund to the European territorial cooperation goal (OJ L 347, 20.12.2013, p. 259).

Article 4

The regions eligible for funding under the Youth Employment Initiative shall be those listed in Annex IV.

Article 5

The annual breakdown by Member State of global resources allocated to less developed regions under the Investment for growth and jobs goal and available for programming shall be as set out in Annex V.

Article 6

The annual breakdown by Member State of global resources allocated to transition regions under the Investment for growth and jobs goal and available for programming shall be as set out in Annex VI.

Article 7

The annual breakdown by Member State of global resources allocated to more developed regions under the Investment for growth and jobs goal and available for programming shall be as set out in Annex VII.

Article 8

The annual breakdown by Member State of global resources allocated to the Cohesion Fund under the Investment for growth and jobs goal and available for programming shall be as set out in Annex VIII.

Article 9

The annual breakdown by Member State of global resources allocated to additional funding for the outermost regions and the NUTS 2 regions fulfilling the criteria laid down in Article 2 of Protocol 6 to the 1994 Act of Accession under the Investment for growth and jobs goal and available for programming shall be as set out in Annex IX.

Article 10

The annual breakdown by Member State of resources from the specific allocation for the Youth Employment Initiative and available for programming shall be as set out in Annex X.

Article 11

The annual breakdown of the amounts to be transferred from each Member State's Cohesion Fund allocation to the Connecting Europe Facility shall be as set out in Annex XI.

Article 12

The annual breakdown of the amounts to be transferred from each Member State's global allocation under the Investment for growth and jobs goal to aid for the most deprived shall be as set out in Annex XII.

Article 13

The annual breakdown of resources for the innovative actions under direct or indirect management by the Commission in the area of sustainable urban development shall be as set out in Annex XIII.

Article 14

The annual breakdown by Member State of global resources allocated under the cross-border cooperation component of the European territorial cooperation goal and available for programming shall be as set out in Annex XIV.

Article 15

The annual breakdown by Member State of global resources allocated under the transnational cooperation component of the European territorial cooperation goal and available for programming shall be as set out in Annex XV.

Article 16

The annual breakdown of global resources allocated under the interregional cooperation component of the European territorial cooperation goal and available for programming shall be as set out in Annex XVI.

Article 17

This Decision is addressed to the Member States.

Done at Brussels, 3 April 2014.

For the Commission
Johannes HAHN
Member of the Commission

ANNEX I

GLOBAL RESOURCES BY MEMBER STATE UNDER THE INVESTMENT FOR GROWTH AND JOBS GOAL (*)

EUR, 2011 prices

	2014	2015	2016	2017	2018	2019	2020	Total
BE	261 378 854	261 378 854	261 378 854	261 378 854	261 378 854	261 378 854	261 378 854	1 829 651 978
BG	912 762 146	947 228 200	1 014 366 429	1 007 708 820	1 026 095 991	1 042 512 985	1 056 852 478	7 007 527 049
CZ	2 851 489 616	2 870 654 228	2 972 186 108	2 898 109 985	2 898 109 985	2 898 109 985	2 898 109 985	20 286 769 892
DK	42 089 254	42 089 254	42 089 253	42 089 253	42 089 253	42 089 253	42 089 253	294 624 773
DE	2 337 022 885	2 337 022 886	2 337 022 886	2 337 022 887	2 337 022 887	2 337 022 887	2 337 022 887	16 359 160 205
EE	433 537 403	449 274 687	477 288 395	475 072 039	485 308 474	495 303 575	505 033 588	3 320 818 161
IE	124 110 169	124 110 169	124 110 168	124 110 168	124 110 168	124 110 168	124 110 168	868 771 178
EL	2 010 040 733	2 019 992 868	2 072 718 115	2 034 250 571	2 034 250 571	2 034 250 571	2 034 250 571	14 239 754 000
ES	3 510 544 367	3 510 544 367	3 510 544 366	3 510 544 365	3 510 544 365	3 510 544 365	3 510 544 365	24 573 810 560
FR	1 904 468 486	1 904 468 486	1 904 468 486	1 904 468 487	1 904 468 487	1 904 468 487	1 904 468 487	13 331 279 406
HR	949 391 909	1 085 502 792	1 151 664 937	1 143 131 912	1 166 371 618	1 190 350 242	1 214 578 925	7 900 992 335
IT	4 048 995 922	4 048 995 922	4 048 995 920	4 048 995 920	4 048 995 920	4 048 995 920	4 048 995 920	28 342 971 444
CY	90 820 315	80 630 167	74 050 504	62 816 061	61 294 653	59 773 245	57 871 485	487 256 430
LV	541 715 222	560 523 015	597 833 612	594 548 714	607 178 912	619 783 233	632 349 365	4 153 932 073
LT	834 050 133	860 933 351	915 187 536	907 522 575	923 519 831	938 945 581	953 761 971	6 333 920 978
LU	5 540 997	5 540 997	5 540 997	5 540 997	5 540 997	5 540 997	5 540 997	38 786 979
HU	2 779 353 657	2 816 939 222	2 936 542 585	2 876 670 184	2 895 273 472	2 921 232 173	2 954 735 042	20 180 746 335
MT	93 933 717	94 600 435	98 132 633	95 555 596	95 555 596	95 555 596	95 555 596	668 889 169
NL	129 736 302	129 736 302	129 736 302	129 736 302	129 736 302	129 736 302	129 736 302	908 154 114
AT	126 908 831	126 908 830	126 908 830	126 908 830	126 908 830	126 908 830	126 908 830	888 361 811

	2014	2015	2016	2017	2018	2019	2020	Total
PL	9 235 708 019	9 641 873 437	10 357 214 526	10 361 961 089	10 626 661 156	10 876 066 847	11 108 766 572	72 208 251 646
PT	2 763 230 589	2 771 993 145	2 818 416 136	2 784 546 623	2 784 546 623	2 784 546 623	2 784 546 623	19 491 826 362
RO	2 678 849 819	2 830 059 481	3 083 034 088	3 093 864 383	3 177 357 712	3 251 023 808	3 314 210 156	21 428 399 447
SI	398 448 372	401 189 965	415 714 605	405 117 648	405 117 648	405 117 648	405 117 648	2 835 823 534
SK	1 674 054 231	1 735 678 794	1 850 512 640	1 845 096 181	1 891 897 721	1 941 890 825	1 950 418 815	12 889 549 207
FI	169 019 185	169 019 185	169 019 185	169 019 185	169 019 185	169 019 185	169 019 185	1 183 134 295
SE	219 997 568	219 997 568	219 997 568	219 997 568	219 997 568	219 997 568	219 997 568	1 539 982 976
UK	1 372 041 296	1 372 041 296	1 372 041 296	1 372 041 296	1 372 041 296	1 372 041 296	1 372 041 296	9 604 289 072
Total	42 499 239 997	43 418 927 903	45 086 716 960	44 837 826 493	45 330 394 075	45 806 317 049	46 218 012 932	313 197 435 409

(*) In addition to the amounts set out in Articles 91 and 92 of Regulation (EU) No 1303/2013, Cyprus shall benefit from an additional allocation of EUR 94,2 million in 2014 and 92,4 million in 2015 to be added to its Structural Funds allocation.

ANNEX II

GLOBAL RESOURCES BY MEMBER STATE FOR EUROPEAN TERRITORIAL COOPERATION

EUR, 2011 prices

	2014	2015	2016	2017	2018	2019	2020	Total
BE	12 344 048	17 670 573	24 739 899	44 070 834	44 070 834	44 070 834	44 070 834	231 037 856
BG	7 768 204	11 120 225	15 569 006	27 734 109	27 734 109	27 734 109	27 734 109	145 393 871
CZ	15 931 824	22 806 495	31 930 508	56 879 946	56 879 946	56 879 946	56 879 946	298 188 611
DK	10 640 814	15 232 385	21 326 285	37 989 935	37 989 935	37 989 935	37 989 935	199 159 224
DE	45 280 810	64 819 722	90 751 637	161 661 948	161 661 948	161 661 948	161 661 948	847 499 961
EE	2 598 963	3 720 427	5 208 828	9 278 832	9 278 832	9 278 832	9 278 832	48 643 546
IE	7 915 956	11 331 736	15 865 137	28 261 629	28 261 629	28 261 629	28 261 629	148 159 345
EL	10 864 605	15 552 740	21 774 801	38 788 907	38 788 907	38 788 907	38 788 907	203 347 774
ES	28 965 526	41 464 305	58 052 601	103 412 972	103 412 972	103 412 972	103 412 972	542 134 320
FR	51 094 488	73 142 032	102 403 386	182 417 988	182 417 988	182 417 988	182 417 988	956 311 858
HR	6 852 729	9 809 717	13 734 212	24 465 669	24 465 669	24 465 669	24 465 669	128 259 334
IT	53 319 438	76 327 061	106 862 627	190 361 531	190 361 531	190 361 531	190 361 531	997 955 250
CY	1 535 466	2 198 027	3 077 374	5 481 931	5 481 931	5 481 931	5 481 931	28 738 591
LV	4 390 272	6 284 698	8 798 968	15 674 188	15 674 188	15 674 188	15 674 188	82 170 690
LT	5 334 218	7 635 964	10 690 821	19 044 273	19 044 273	19 044 273	19 044 273	99 838 095
LU	946 393	1 354 768	1 896 756	3 378 817	3 378 817	3 378 817	3 378 817	17 713 185
HU	16 969 487	24 291 912	34 010 186	60 584 614	60 584 614	60 584 614	60 584 614	317 610 041
MT	797 794	1 142 046	1 598 935	2 848 289	2 848 289	2 848 289	2 848 289	14 931 931
NL	18 277 388	26 164 179	36 631 476	65 254 094	65 254 094	65 254 094	65 254 094	342 089 419
AT	12 068 424	17 276 012	24 187 495	43 086 799	43 086 799	43 086 799	43 086 799	225 879 127

EUR, 2011 prices

	2014	2015	2016	2017	2018	2019	2020	Total
PL	32 857 257	47 035 337	65 852 394	117 307 266	117 307 266	117 307 266	117 307 266	614 974 052
PT	5 743 913	8 222 442	11 511 929	20 506 967	20 506 967	20 506 967	20 506 967	107 506 152
RO	21 232 900	30 395 005	42 554 895	75 805 874	75 805 874	75 805 874	75 805 874	397 406 296
SI	2 949 658	4 222 452	5 911 695	10 530 898	10 530 898	10 530 898	10 530 898	55 207 397
SK	10 476 837	14 997 647	20 997 636	37 404 489	37 404 489	37 404 489	37 404 489	196 090 076
FI	7 567 969	10 833 589	15 167 699	27 019 235	27 019 235	27 019 235	27 019 235	141 646 197
SE	16 053 443	22 980 591	32 174 257	57 314 152	57 314 152	57 314 152	57 314 152	300 464 899
UK	40 600 579	58 119 943	81 371 534	144 952 544	144 952 544	144 952 544	144 952 544	759 902 232
Interregional co-operation	26 714 345	38 241 727	53 540 792	95 375 784	95 375 784	95 375 784	95 375 784	500 000 000
Total	478 093 748	684 393 757	958 193 769	1 706 894 514	1 706 894 514	1 706 894 514	1 706 894 514	8 948 259 330

ANNEX III

Youth Employment Initiative

Annual breakdown of the special allocation

EUR, 2011 prices

	2014	2015	Total
BE	22 464 896	17 179 038	39 643 934
BG	29 216 622	22 342 123	51 558 745
CZ	7 199 758	5 505 697	12 705 455
IE	36 075 815	27 587 388	63 663 203
EL	90 800 184	69 435 434	160 235 618
ES	499 481 827	381 956 689	881 438 516
FR	164 197 762	125 562 994	289 760 756
HR	35 033 821	26 790 569	61 824 390
IT	300 437 373	229 746 226	530 183 599
CY	6 126 207	4 684 747	10 810 954
LV	15 358 075	11 744 410	27 102 485
LT	16 825 553	12 866 600	29 692 153
HU	26 345 509	20 146 566	46 492 075
PL	133 639 212	102 194 692	235 833 904
PT	85 111 913	65 085 581	150 197 494
RO	56 112 815	42 909 800	99 022 615
SI	4 876 537	3 729 117	8 605 654
SK	38 209 190	29 218 793	67 427 983
SE	23 379 703	17 878 597	41 258 300
UK	109 107 228	83 434 939	192 542 167
Total	1 700 000 000	1 300 000 000	3 000 000 000

ANNEX IV

YOUTH EMPLOYMENT INITIATIVE

LIST OF ELIGIBLE REGIONS

BE32	Prov. Hainaut
BE33	Prov. Liège
BE10	Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest
BG32	Severen tsentralen
BG33	Severoiztochen
BG31	Severozapaden
BG34	Yugoiztochen
BG42	Yuzhen tsentralen
CZ04	Severozápad
IE01	Border, Midland and Western
IE02	Southern and Eastern
EL11	Anatoliki Makedonia, Thraki
EL30	Attiki
EL23	Dytiki Ellada
EL13	Dytiki Makedonia
EL21	Ipeiros
EL12	Kentriki Makedonia
EL43	Kriti
EL42	Notio Aigaio
EL25	Peloponnisos
EL24	Stereia Ellada
EL14	Thessalia
EL41	Voreio Aigaio
ES61	Andalucía
ES24	Aragón
ES70	Canarias
ES13	Cantabria
ES41	Castilla y León
ES42	Castilla-La Mancha
ES51	Cataluña
ES63	Ciudad Autónoma de Ceuta
ES64	Ciudad Autónoma de Melilla
ES30	Comunidad de Madrid
ES22	Comunidad Foral de Navarra
ES52	Comunidad Valenciana
ES43	Extremadura
ES11	Galicia
ES53	Illes Balears
ES23	La Rioja
ES21	País Vasco
ES12	Principado de Asturias

ES62	Región de Murcia
FR61	Aquitaine
FR72	Auvergne
FR24	Centre
FR21	Champagne-Ardenne
FR91	Guadeloupe
FR93	Guyane
FR23	Haute-Normandie
FR81	Languedoc-Roussillon
FR92	Martinique
FR30	Nord — Pas-de-Calais
FR22	Picardie
FR94	Réunion
FR-	Mayotte
HR03	Jadranska Hrvatska
HR04	Kontinentalna Hrvatska
ITF1	Abruzzo
ITF5	Basilicata
ITF6	Calabria
ITF3	Campania
ITH5	Emilia-Romagna
ITH4	Friuli-Venezia Giulia
ITI4	Lazio
ITC3	Liguria
ITC4	Lombardia
ITI3	Marche
ITF2	Molise
ITC1	Piemonte
ITF4	Puglia
ITG2	Sardegna
ITG1	Sicilia
ITI1	Toscana
ITI2	Umbria
ITC2	Valle d'Aosta/Vallée d'Aoste
CY00	Kýpros
LV00	Latvija
LT00	Lietuva
HU33	Dél-Alföld
HU23	Dél-Dunántúl
HU32	Észak-Alföld
HU31	Észak-Magyarország
PL51	Dolnośląskie
PL61	Kujawsko-Pomorskie
PL11	Łódzkie
PL31	Lubelskie
PL43	Lubuskie

PL21	Małopolskie
PL32	Podkarpackie
PL33	Świętokrzyskie
PL62	Warmińsko-Mazurskie
PL42	Zachodniopomorskie
PT18	Alentejo
PT15	Algarve
PT16	Centro (PT)
PT17	Lisboa
PT11	Norte
PT30	Região Autónoma da Madeira
PT20	Região Autónoma dos Açores
RO12	Centru
RO31	Sud — Muntenia
RO22	Sud-Est
SI01	Vzhodna Slovenija
SK03	Stredné Slovensko
SK04	Východné Slovensko
SK02	Západné Slovensko
SE32	Mellersta Norrland
SE31	Norra Mellansverige
SE22	Sydsverige
UKI1	Inner London
UKD7	Merseyside
UKM3	South Western Scotland
UKC1	Tees Valley and Durham
UKG3	West Midlands

ANNEX V

LESS DEVELOPED REGIONS

EUR, current prices

	2014	2015	2016	2017	2018	2019	2020	Total
BG	633 107 036	665 535 598	701 031 972	730 183 864	758 809 778	786 756 984	813 870 156	5 089 295 388
CZ	2 055 579 259	2 096 732 366	2 138 703 523	2 181 505 936	2 225 163 656	2 269 693 644	2 315 110 737	15 282 489 121
EE	307 309 007	322 408 574	336 661 411	351 209 670	366 039 479	381 134 351	396 475 911	2 461 238 403
EL	946 139 585	965 081 911	984 400 726	1 004 102 073	1 024 197 101	1 044 693 611	1 065 598 408	7 034 213 415
ES	274 447 229	279 941 827	285 545 634	291 260 403	297 089 368	303 034 793	309 098 650	2 040 417 904
FR	458 367 330	467 544 252	476 903 556	486 448 164	496 183 491	506 113 321	516 240 941	3 407 801 055
HR	670 382 372	775 939 696	809 636 630	842 012 299	876 574 176	912 755 989	950 231 499	5 837 532 661
IT	3 002 773 680	3 062 891 023	3 124 203 241	3 186 729 537	3 250 505 253	3 315 555 164	3 381 900 862	22 324 558 760
LV	378 783 956	396 914 108	416 196 653	433 973 068	452 283 532	471 132 651	490 523 912	3 039 807 880
LT	582 500 351	608 972 357	636 611 771	661 702 936	687 136 966	712 879 268	738 892 222	4 628 695 871
HU	1 975 765 543	2 029 071 762	2 085 760 394	2 136 002 392	2 192 924 551	2 256 984 865	2 328 707 669	15 005 217 176
PL	6 227 440 517	6 592 819 519	6 973 798 076	7 321 390 124	7 669 566 356	8 016 859 544	8 361 727 625	51 163 601 761
PT	2 242 374 103	2 287 267 253	2 333 052 752	2 379 744 976	2 427 370 232	2 475 947 017	2 525 491 493	16 671 247 826
RO	1 787 364 135	1 916 453 789	2 057 935 244	2 168 251 033	2 275 226 299	2 377 982 008	2 475 632 825	15 058 845 333
SI	169 479 826	172 872 874	176 333 368	179 862 391	183 461 933	187 133 393	190 877 991	1 260 021 776
SK	1 177 223 569	1 235 904 150	1 295 365 024	1 353 998 647	1 416 762 246	1 483 975 692	1 520 432 158	9 483 661 486
UK	320 548 422	326 965 858	333 510 861	340 185 493	346 993 502	353 937 533	361 019 901	2 383 161 570
EU28	23 209 585 920	24 203 316 917	25 165 650 836	26 048 563 006	26 946 287 919	27 856 569 828	28 741 832 960	182 171 807 386

ANNEX VI

TRANSITION REGIONS

EUR, current prices

	2014	2015	2016	2017	2018	2019	2020	Total
BE	139 843 427	142 643 221	145 498 658	148 410 629	151 380 786	154 410 285	157 500 125	1 039 687 131
DK	9 604 017	9 796 294	9 992 391	10 192 372	10 396 351	10 604 403	10 816 601	71 402 429
DE	1 314 315 435	1 340 628 367	1 367 464 345	1 394 831 802	1 422 746 136	1 451 218 188	1 480 257 439	9 771 461 712
EL	310 185 498	316 395 613	322 729 156	329 188 111	335 776 130	342 495 772	349 349 270	2 306 119 550
ES	1 802 304 820	1 838 388 039	1 875 188 441	1 912 717 548	1 950 996 576	1 990 040 392	2 029 861 960	13 399 497 776
FR	572 094 366	583 548 204	595 229 675	607 142 425	619 293 217	631 686 770	644 327 187	4 253 321 844
IT	148 222 763	151 190 273	154 216 762	157 303 182	160 451 275	163 662 266	166 937 219	1 101 983 740
MT	65 940 970	67 261 131	68 607 532	69 980 598	71 381 101	72 809 585	74 266 528	490 247 445
AT	9 725 216	9 919 919	10 118 493	10 320 999	10 527 553	10 738 231	10 953 108	72 303 519
PT	34 646 906	35 340 550	36 047 980	36 769 421	37 505 279	38 255 838	39 021 350	257 587 324
UK	352 059 899	359 108 201	366 296 611	373 627 391	381 104 661	388 731 324	396 509 923	2 617 438 010
EU28	4 758 943 317	4 854 219 812	4 951 390 044	5 050 484 478	5 151 559 065	5 254 653 054	5 359 800 710	35 381 050 480

ANNEX VII

MORE DEVELOPED REGIONS

EUR, current prices

	2014	2015	2016	2017	2018	2019	2020	Total
BE	126 249 347	128 776 975	131 354 837	133 983 737	136 665 167	139 400 171	142 189 652	938 619 886
CZ	11 863 892	12 101 409	12 343 648	12 590 685	12 842 657	13 099 665	13 361 792	88 203 748
DK	34 312 691	34 999 645	35 700 254	36 414 737	37 143 497	37 886 818	38 644 946	255 102 588
DE	1 143 027 472	1 165 911 174	1 189 249 756	1 213 050 557	1 237 326 959	1 262 088 394	1 287 343 110	8 497 997 422
IE	128 001 120	130 563 786	133 177 385	135 842 737	138 561 348	141 334 276	144 162 438	951 643 090
EL	340 050 187	346 858 212	353 801 549	360 882 370	368 104 685	375 471 296	382 984 650	2 528 152 949
ES	1 489 566 360	1 519 388 368	1 549 803 112	1 580 820 118	1 612 456 915	1 644 725 794	1 677 637 467	11 074 398 134
FR	853 913 028	871 009 126	888 444 992	906 226 067	924 362 445	942 861 169	961 728 366	6 348 545 193
IT	1 034 642 477	1 055 356 644	1 076 482 520	1 098 026 722	1 120 001 427	1 142 415 171	1 165 275 395	7 692 200 356
CY	29 834 028	30 431 320	31 040 483	31 661 711	32 295 353	32 941 654	33 600 830	221 805 379
CY (additional allocation)	99 965 794	100 016 732						199 982 526
LU	5 320 829	5 427 364	5 536 015	5 646 815	5 759 830	5 875 102	5 992 671	39 558 626
HU	62 362 887	63 613 985	64 890 344	66 190 566	67 517 780	68 872 541	70 255 336	463 703 439
NL	136 474 196	139 206 443	141 993 002	144 834 749	147 733 280	150 689 723	153 705 063	1 014 636 456
AT	121 868 086	124 307 950	126 796 311	129 333 944	131 922 288	134 562 344	137 254 990	906 045 913
PL	301 362 222	307 499 247	313 754 629	320 112 440	326 590 984	333 192 864	339 920 326	2 242 432 712
PT	171 563 216	174 997 974	178 501 004	182 073 410	185 717 200	189 433 791	193 224 421	1 275 511 016
RO	59 149 276	60 422 343	61 721 122	63 011 662	64 320 717	65 649 018	66 997 146	441 271 284

EUR, current prices

	2014	2015	2016	2017	2018	2019	2020	Total
SI	113 965 963	116 247 604	118 574 596	120 947 673	123 368 169	125 837 025	128 355 063	847 296 093
SK	5 946 274	6 066 389	6 188 821	6 313 575	6 440 854	6 570 710	6 702 353	44 228 976
FI	134 387 672	137 078 197	139 822 197	142 620 533	145 474 786	148 386 065	151 355 338	999 124 788
SE	203 429 558	207 502 274	211 655 946	215 891 880	220 212 459	224 619 362	229 114 055	1 512 425 534
UK	775 771 218	791 302 294	807 142 102	823 295 628	839 771 946	856 577 455	873 717 757	5 767 578 400
EU28	7 383 027 793	7 529 085 455	7 577 974 625	7 729 772 316	7 884 590 746	8 042 490 408	8 203 523 165	54 350 464 508

ANNEX VIII

COHESION FUND

EUR, current prices

	2014	2015	2016	2017	2018	2019	2020	Total
BG	282 457 774	297 696 283	314 223 331	327 476 772	339 922 930	352 709 644	363 820 410	2 278 307 144
CZ	835 710 590	856 022 660	876 417 385	895 408 841	913 115 268	932 834 732	949 416 246	6 258 925 722
EE	133 273 475	140 305 354	146 966 434	153 479 713	159 838 549	166 605 941	172 852 416	1 073 321 882
EL	433 982 385	444 530 393	455 121 321	464 983 536	474 178 437	484 418 706	493 029 443	3 250 244 221
HR	293 229 673	339 412 563	355 227 649	369 817 264	384 676 335	400 937 858	416 244 629	2 559 545 971
CY	57 156 764	48 473 084	39 315 087	32 537 256	31 698 643	30 869 169	29 491 699	269 541 702
LV	167 454 594	175 995 293	185 012 112	193 047 173	200 965 711	209 486 800	217 453 012	1 349 414 695
LT	256 626 748	269 141 984	282 127 550	293 504 407	304 502 755	316 195 728	326 818 454	2 048 917 626
HU	786 549 322	811 496 495	837 669 772	859 444 254	882 480 075	910 148 899	937 638 195	6 025 427 012
MT	29 073 581	29 780 219	30 489 732	31 150 428	31 766 417	32 452 438	33 029 294	217 742 109
PL	2 821 981 272	2 992 646 539	3 169 935 136	3 327 311 773	3 479 057 782	3 636 923 062	3 780 133 478	23 207 989 042
PT	382 108 422	391 395 624	400 720 618	409 404 001	417 499 836	426 516 083	434 097 580	2 861 742 164
RO	825 196 830	884 842 501	949 836 093	999 902 570	1 046 786 040	1 093 828 558	1 134 604 385	6 934 996 977
SI	119 552 544	122 458 287	125 375 853	128 092 675	130 625 667	133 446 635	135 818 702	895 370 363
SK	514 950 725	542 350 982	570 045 939	596 338 413	623 327 518	653 372 363	667 865 487	4 168 251 427
EU28	7 939 304 699	8 346 548 261	8 738 484 012	9 081 899 076	9 420 441 963	9 780 746 616	10 092 313 430	63 399 738 057

ANNEX IX

OUTERMOST AND NORTHERN SPARSELY POPULATED REGIONS

EUR, current prices

	2014	2015	2016	2017	2018	2019	2020	Total
ES	65 119 389	66 423 091	67 752 708	69 108 658	70 491 705	71 902 384	73 341 166	484 139 101
FR	59 632 621	60 826 476	62 044 064	63 285 766	64 552 281	65 844 100	67 161 654	443 346 962
PT	15 559 845	15 871 355	16 189 058	16 513 054	16 843 524	17 180 596	17 524 383	115 681 815
FI	41 068 819	41 891 023	42 729 572	43 584 729	44 456 975	45 346 646	46 254 043	305 331 807
SE	27 832 202	28 389 407	28 957 689	29 537 226	30 128 343	30 731 272	31 346 211	206 922 350
EU28	209 212 876	213 401 352	217 673 091	222 029 433	226 472 828	231 004 998	235 627 457	1 555 422 035

ANNEX X

YOUTH EMPLOYMENT INITIATIVE — SPECIAL ALLOCATION

EUR, current prices

	2014	2015	Total
BE	23 839 927	18 595 143	42 435 070
BG	31 004 913	24 183 832	55 188 745
CZ	7 640 441	5 959 543	13 599 984
IE	38 283 943	29 861 476	68 145 419
EL	96 357 882	75 159 147	171 517 029
ES	530 054 111	413 442 204	943 496 315
FR	174 247 979	135 913 423	310 161 402
HR	37 178 171	28 998 973	66 177 144
IT	318 826 544	248 684 704	567 511 248
CY	6 501 180	5 070 921	11 572 101
LV	16 298 112	12 712 527	29 010 639
LT	17 855 411	13 927 222	31 782 633
HU	27 958 065	21 807 291	49 765 356
PL	141 819 001	110 618 821	252 437 822
PT	90 321 443	70 450 726	160 772 169
RO	59 547 368	46 446 947	105 994 315
SI	5 175 020	4 036 516	9 211 536
SK	40 547 898	31 627 361	72 175 259
SE	24 810 728	19 352 368	44 163 096
UK	115 785 463	90 312 661	206 098 124
EU28	1 804 053 600	1 407 161 806	3 211 215 406

ANNEX XI

AMOUNTS TRANSFERRED FROM THE COHESION FUND ALLOCATIONS TO THE CONNECTING EUROPE FACILITY

EUR, 2011 prices

	2014	2015	2016	2017	2018	2019	2020	Total
BG	32 791 216	40 028 814	77 375 649	51 015 116	51 992 778	52 336 240	53 709 790	359 249 603
CZ	100 483 893	116 312 965	214 868 820	139 488 935	139 665 187	138 417 148	140 159 665	989 396 613
EE	15 485 089	18 868 114	36 279 755	23 909 438	24 448 043	24 721 549	25 517 719	169 229 707
EL	52 181 030	60 401 027	111 580 832	72 436 249	72 527 777	71 879 673	72 784 558	513 791 146
HR	32 622 228	45 818 875	87 244 081	57 611 019	58 838 018	59 492 505	61 449 030	403 075 756
CY	8 017 347	6 937 543	9 562 851	5 068 732	4 848 454	4 580 471	4 353 777	43 369 175
LV	19 450 890	23 654 430	45 650 289	30 073 351	30 738 631	31 084 354	32 101 980	212 753 925
LT	29 944 881	36 234 602	69 517 608	45 722 820	46 575 099	46 918 183	48 247 294	323 160 487
HU	93 609 146	109 882 364	205 817 862	133 886 285	134 979 393	135 050 948	138 420 904	951 646 902
MT	3 495 740	4 046 418	7 475 083	4 852 688	4 858 820	4 815 402	4 876 022	34 420 173
PL	324 426 623	401 138 681	783 018 706	518 336 602	532 137 916	539 658 846	558 050 530	3 656 767 904
PT	45 943 826	53 181 286	98 243 563	63 777 936	63 858 523	63 287 888	64 084 611	452 377 633
RO	93 792 333	118 302 338	234 355 026	155 767 218	160 110 747	162 305 951	167 498 471	1 092 132 084
SI	14 374 719	16 639 146	30 738 050	19 954 584	19 979 798	19 801 259	20 050 535	141 538 091
SK	59 681 039	72 853 397	140 771 825	92 899 027	95 340 816	96 949 583	98 595 114	657 090 801
Total	926 300 000	1 124 300 000	2 152 500 000	1 414 800 000	1 440 900 000	1 451 300 000	1 489 900 000	10 000 000 000

AMOUNTS TRANSFERRED FROM THE COHESION FUND ALLOCATIONS TO THE CONNECTING EUROPE FACILITY

EUR, current prices

	2014	2015	2016	2017	2018	2019	2020	Total
BG	34 798 301	43 328 476	85 428 969	57 451 306	59 723 359	61 320 247	64 188 171	406 238 829
CZ	106 634 311	125 900 894	237 232 539	157 087 197	160 431 399	162 177 750	167 503 774	1 116 967 864

	2014	2015	2016	2017	2018	2019	2020	Total
EE	16 432 900	20 423 453	40 055 781	26 925 911	28 083 117	28 965 235	30 496 036	191 382 433
EL	55 374 926	65 380 014	123 194 255	81 574 981	83 311 618	84 218 493	86 984 284	580 038 571
HR	34 618 969	49 595 824	96 324 515	64 879 365	67 586 388	69 704 952	73 437 279	456 147 292
CY	8 508 073	7 509 420	10 558 160	5 708 215	5 569 350	5 366 752	5 203 167	48 423 137
LV	20 641 440	25 604 316	50 401 608	33 867 478	35 309 025	36 420 275	38 364 838	240 608 980
LT	31 777 747	39 221 499	76 753 056	51 491 322	53 500 149	54 972 129	57 659 983	365 375 885
HU	99 338 775	118 940 205	227 239 550	150 777 703	155 048 894	158 233 710	165 425 794	1 075 004 631
MT	3 709 707	4 379 973	8 253 096	5 464 915	5 581 257	5 642 011	5 827 298	38 858 257
PL	344 284 128	434 205 409	864 515 922	583 731 202	611 259 197	632 296 349	666 922 041	4 137 214 248
PT	48 755 956	57 565 134	108 468 832	71 824 315	73 353 370	74 151 848	76 587 042	510 706 497
RO	99 533 174	128 054 255	258 746 885	175 419 187	183 916 920	190 167 290	200 176 178	1 236 013 889
SI	15 254 567	18 010 747	33 937 291	22 472 103	22 950 508	23 200 331	23 962 245	159 787 792
SK	63 333 996	78 858 860	155 423 470	104 619 393	109 516 629	113 591 888	117 830 288	743 174 524
Total	982 996 970	1 216 978 479	2 376 533 929	1 593 294 593	1 655 141 180	1 700 429 260	1 780 568 418	11 305 942 829

ANNEX XII

AMOUNTS TRANSFERRED FROM THE INVESTMENT FOR GROWTH AND JOBS GOAL TO AID FOR THE MOST DEPRIVED

EUR, 2011 prices

	2014	2015	2016	2017	2018	2019	2020	Total
BE	9 390 008	9 390 008	9 390 008	9 390 008	9 390 008	9 390 008	9 390 007	65 730 055
BG	13 332 377	13 332 377	13 332 377	13 332 377	13 332 377	13 332 377	13 332 379	93 326 641
CZ	2 967 529	2 967 529	2 967 529	2 967 529	2 967 529	2 967 529	2 967 528	20 772 702
DK	501 756	501 756	501 756	501 756	501 756	501 756	501 756	3 512 292
DE	10 035 123	10 035 123	10 035 123	10 035 123	10 035 123	10 035 123	10 035 123	70 245 861
EE	1 017 848	1 017 848	1 017 848	1 017 848	1 017 848	1 017 848	1 017 846	7 124 934
IE	2 895 849	2 895 849	2 895 849	2 895 849	2 895 849	2 895 849	2 895 851	20 270 945
EL	35 739 374	35 739 374	35 739 374	35 739 374	35 739 374	35 739 374	35 739 372	250 175 616
ES	71 665 114	71 665 114	71 665 114	71 665 114	71 665 114	71 665 114	71 665 112	501 655 796
FR	63 507 993	63 507 993	63 507 992	63 507 992	63 507 992	63 507 992	63 507 992	444 555 946
HR	4 659 164	4 659 164	4 659 164	4 659 164	4 659 164	4 659 164	4 659 165	32 614 149
IT	85 298 545	85 298 545	85 298 545	85 298 545	85 298 545	85 298 545	85 298 545	597 089 815
CY	501 756	501 756	501 756	501 756	501 756	501 756	501 756	3 512 292
LV	5 218 264	5 218 264	5 218 264	5 218 264	5 218 264	5 218 264	5 218 264	36 527 848
LT	9 820 084	9 820 084	9 820 085	9 820 084	9 820 084	9 820 084	9 820 085	68 740 590
LU	501 756	501 756	501 756	501 756	501 756	501 756	501 756	3 512 292
HU	11 941 796	11 941 796	11 941 796	11 941 796	11 941 796	11 941 796	11 941 796	83 592 572
MT	501 756	501 756	501 756	501 756	501 756	501 756	501 756	3 512 292
NL	501 756	501 756	501 756	501 756	501 756	501 756	501 756	3 512 292
AT	2 293 742	2 293 742	2 293 742	2 293 743	2 293 742	2 293 742	2 293 743	16 056 196

EUR, 2011 prices

	2014	2015	2016	2017	2018	2019	2020	Total
PL	60 210 738	60 210 738	60 210 738	60 210 738	60 210 738	60 210 738	60 210 738	421 475 166
PT	22 507 347	22 507 347	22 507 347	22 507 347	22 507 348	22 507 348	22 507 348	157 551 432
RO	56 096 337	56 096 337	56 096 337	56 096 337	56 096 337	56 096 337	56 096 337	392 674 359
SI	2 609 132	2 609 132	2 609 132	2 609 132	2 609 132	2 609 132	2 609 132	18 263 924
SK	7 010 250	7 010 250	7 010 250	7 010 250	7 010 250	7 010 250	7 010 252	49 071 752
FI	2 867 178	2 867 178	2 867 178	2 867 178	2 867 178	2 867 178	2 867 177	20 070 245
SE	1 003 512	1 003 512	1 003 512	1 003 512	1 003 512	1 003 512	1 003 512	7 024 584
UK	501 756	501 756	501 756	501 756	501 756	501 756	501 756	3 512 292
Total	485 097 840	485 097 840	485 097 840	485 097 840	485 097 840	485 097 840	485 097 840	3 395 684 880

AMOUNTS TRANSFERRED FROM THE INVESTMENT FOR GROWTH AND JOBS GOAL TO AID FOR THE MOST DEPRIVED

EUR, current prices

	2014	2015	2016	2017	2018	2019	2020	Total
BE	9 964 752	10 164 047	10 367 328	10 574 674	10 786 168	11 001 891	11 221 928	74 080 788
BG	14 148 425	14 431 394	14 720 022	15 014 422	15 314 710	15 621 004	15 933 427	105 183 404
CZ	3 149 166	3 212 149	3 276 392	3 341 919	3 408 758	3 476 933	3 546 470	23 411 787
DK	532 467	543 117	553 979	565 059	576 360	587 887	599 645	3 958 514
DE	10 649 353	10 862 340	11 079 587	11 301 178	11 527 202	11 757 746	11 992 901	79 170 307
EE	1 080 148	1 101 752	1 123 787	1 146 262	1 169 188	1 192 571	1 216 420	8 030 128
IE	3 073 098	3 134 560	3 197 251	3 261 197	3 326 420	3 392 949	3 460 810	22 846 285
EL	37 926 909	38 685 448	39 459 156	40 248 339	41 053 307	41 874 373	42 711 858	281 959 390
ES	76 051 593	77 572 624	79 124 076	80 706 558	82 320 690	83 967 103	85 646 443	565 389 087
FR	67 395 190	68 743 094	70 117 955	71 520 314	72 950 721	74 409 734	75 897 930	501 034 938

	2014	2015	2016	2017	2018	2019	2020	Total
HR	4 944 342	5 043 229	5 144 093	5 246 975	5 351 915	5 458 953	5 568 133	36 757 640
IT	90 519 498	92 329 889	94 176 486	96 060 016	97 981 216	99 940 840	101 939 657	672 947 602
CY	532 467	543 117	553 979	565 059	576 360	587 887	599 645	3 958 514
LV	5 537 664	5 648 417	5 761 385	5 876 613	5 994 145	6 114 028	6 236 308	41 168 560
LT	10 421 152	10 629 575	10 842 167	11 059 009	11 280 189	11 505 794	11 735 910	77 473 796
LU	532 467	543 117	553 979	565 059	576 360	587 887	599 645	3 958 514
HU	12 672 729	12 926 184	13 184 708	13 448 402	13 717 369	13 991 718	14 271 552	94 212 662
MT	532 467	543 117	553 979	565 059	576 360	587 887	599 645	3 958 514
NL	532 467	543 117	553 979	565 059	576 360	587 887	599 645	3 958 514
AT	2 434 137	2 482 820	2 532 477	2 583 127	2 634 789	2 687 484	2 741 235	18 096 069
PL	63 896 117	65 174 040	66 477 520	67 807 070	69 163 212	70 546 476	71 957 405	475 021 840
PT	23 884 977	24 362 677	24 849 930	25 346 929	25 853 868	26 370 946	26 898 365	177 567 692
RO	59 529 881	60 720 479	61 934 889	63 173 586	64 437 058	65 725 799	67 040 316	442 562 008
SI	2 768 832	2 824 209	2 880 692	2 938 306	2 997 073	3 057 014	3 118 155	20 584 281
SK	7 439 334	7 588 120	7 739 883	7 894 681	8 052 574	8 213 625	8 377 900	55 306 117
FI	3 042 672	3 103 525	3 165 596	3 228 908	3 293 486	3 359 356	3 426 542	22 620 085
SE	1 064 935	1 086 234	1 107 959	1 130 117	1 152 720	1 175 774	1 199 290	7 917 029
UK	532 467	543 117	553 979	565 059	576 360	587 887	599 645	3 958 514
Total	514 789 706	525 085 508	535 587 213	546 298 956	557 224 938	568 369 433	579 736 825	3 827 092 579

ANNEX XIII

URBAN INNOVATIVE ACTIONS

EUR, current prices

	2014	2015	2016	2017	2018	2019	2020	Total
EU28	50 028 377	51 028 945	52 049 523	53 090 514	54 152 324	55 235 371	56 340 079	371 925 133

ANNEX XIV

EUROPEAN TERRITORIAL COOPERATION — CROSS-BORDER COOPERATION

EUR, current prices

	2014	2015	2016	2017	2018	2019	2020	Total
BE	10 862 615	15 860 889	22 650 355	41 155 561	41 978 672	42 818 245	43 674 610	219 000 947
BG	6 654 813	9 716 930	13 876 392	25 213 320	25 717 587	26 231 939	26 756 577	134 167 558
CZ	14 716 434	21 487 988	30 686 207	55 756 657	56 871 790	58 009 226	59 169 411	296 697 713
DK	10 128 783	14 789 396	21 120 196	38 375 271	39 142 776	39 925 631	40 724 144	204 206 197
DE	31 085 118	45 388 483	64 817 628	117 773 246	120 128 711	122 531 285	124 981 911	626 706 382
EE	2 473 900	3 612 228	5 158 491	9 372 946	9 560 405	9 751 613	9 946 646	49 876 229
IE	7 465 395	10 900 491	15 566 595	28 284 410	28 850 099	29 427 101	30 015 643	150 509 734
EL	9 189 465	13 417 864	19 161 558	34 816 437	35 512 766	36 223 021	36 947 482	185 268 593
ES	21 326 332	31 139 333	44 468 939	80 799 798	82 415 794	84 064 109	85 745 392	429 959 697
FR	40 905 699	59 727 861	85 295 171	154 980 820	158 080 436	161 242 045	164 466 886	824 698 918
HR	6 339 456	9 256 464	13 218 817	24 018 514	24 498 884	24 988 862	25 488 639	127 809 636
IT	44 146 777	64 460 273	92 053 355	167 260 402	170 605 610	174 017 722	177 498 076	890 042 215
CY	1 461 578	2 134 103	3 047 634	5 537 532	5 648 283	5 761 248	5 876 473	29 466 851
LV	4 179 014	6 101 923	8 713 935	15 833 167	16 149 830	16 472 827	16 802 283	84 252 979
LT	4 953 742	7 233 136	10 329 376	18 768 416	19 143 784	19 526 660	19 917 193	99 872 307
LU	900 851	1 315 367	1 878 426	3 413 087	3 481 349	3 550 976	3 621 996	18 162 052
HU	15 890 653	23 202 505	33 134 647	60 205 458	61 409 567	62 637 759	63 890 514	320 371 103
MT	759 405	1 108 833	1 583 483	2 877 178	2 934 722	2 993 416	3 053 285	15 310 322
NL	15 962 042	23 306 743	33 283 506	60 475 933	61 685 452	62 919 161	64 177 544	321 810 381
AT	11 056 814	16 144 445	23 055 295	41 891 334	42 729 161	43 583 744	44 455 419	222 916 212

EUR, current prices

	2014	2015	2016	2017	2018	2019	2020	Total
PL	26 943 308	39 340 878	56 181 268	102 081 030	104 122 650	106 205 103	108 329 205	543 203 442
PT	3 900 527	5 695 299	8 133 249	14 778 064	15 073 625	15 375 098	15 682 600	78 638 462
RO	18 052 826	26 359 569	37 643 134	68 397 351	69 765 298	71 160 604	72 583 816	363 962 598
SI	2 704 313	3 948 664	5 638 943	10 245 927	10 450 846	10 659 862	10 873 060	54 521 615
SK	9 972 692	14 561 480	20 794 715	37 783 873	38 539 551	39 310 342	40 096 548	201 059 201
FI	6 915 628	10 097 755	14 420 235	26 201 482	26 725 511	27 260 022	27 805 222	139 425 855
SE	15 088 981	22 031 956	31 463 031	57 168 142	58 311 505	59 477 735	60 667 290	304 208 640
UK	30 370 870	44 345 582	63 328 302	115 067 148	117 368 492	119 715 861	122 110 179	612 306 434
EU28	374 408 031	546 686 438	780 702 883	1 418 532 504	1 446 903 156	1 475 841 217	1 505 358 044	7 548 432 273

ANNEX XV

EUROPEAN TERRITORIAL COOPERATION — TRANSNATIONAL COOPERATION

EUR, current prices

	2014	2015	2016	2017	2018	2019	2020	Total
BE	2 191 139	3 199 362	4 568 891	8 301 648	8 467 681	8 637 035	8 809 775	44 175 531
BG	1 560 014	2 277 830	3 252 886	5 910 474	6 028 684	6 149 257	6 272 243	31 451 388
CZ	2 131 372	3 112 093	4 444 265	8 075 204	8 236 708	8 401 442	8 569 471	42 970 555
DK	1 123 813	1 640 920	2 343 335	4 257 828	4 342 984	4 429 844	4 518 441	22 657 165
DE	16 799 056	24 528 899	35 028 823	63 647 163	64 920 106	66 218 508	67 542 878	338 685 433
EE	274 488	400 788	572 348	1 039 954	1 060 753	1 081 968	1 103 607	5 533 906
IE	905 677	1 322 414	1 888 492	3 431 379	3 500 006	3 570 006	3 641 406	18 259 380
EL	2 299 787	3 358 001	4 795 438	8 713 283	8 887 549	9 065 300	9 246 606	46 365 964
ES	9 304 532	13 585 877	19 401 492	35 252 395	35 957 443	36 676 592	37 410 124	187 588 455
FR	13 126 403	19 166 328	27 370 726	49 732 450	50 727 099	51 741 641	52 776 473	264 641 120
HR	907 262	1 324 725	1 891 789	3 437 370	3 506 117	3 576 240	3 647 764	18 291 267
IT	12 238 197	17 869 427	25 518 673	46 367 278	47 294 624	48 240 516	49 205 326	246 734 041
CY	162 167	236 785	338 144	614 405	626 693	639 227	652 011	3 269 432
LV	463 671	677 026	966 835	1 756 733	1 791 868	1 827 705	1 864 260	9 348 098
LT	687 161	1 003 348	1 432 842	2 603 465	2 655 534	2 708 645	2 762 817	13 853 812
LU	99 953	145 944	208 416	378 691	386 265	393 990	401 870	2 015 129
HU	2 054 474	2 999 811	4 283 921	7 783 859	7 939 536	8 098 327	8 260 293	41 420 221
MT	84 258	123 028	175 692	319 231	325 616	332 128	338 771	1 698 724
NL	3 366 181	4 915 082	7 019 049	12 753 572	13 008 643	13 268 816	13 534 193	67 865 536
AT	1 705 468	2 490 215	3 556 187	6 461 571	6 590 802	6 722 618	6 857 071	34 383 932

EUR, current prices

	2014	2015	2016	2017	2018	2019	2020	Total
PL	7 803 036	11 393 489	16 270 625	29 563 630	30 154 902	30 758 000	31 373 160	157 316 842
PT	2 173 625	3 173 786	4 532 367	8 235 282	8 399 988	8 567 988	8 739 347	43 822 383
RO	4 400 834	6 425 810	9 176 465	16 673 581	17 007 053	17 347 194	17 694 138	88 725 075
SI	414 932	605 857	865 202	1 572 066	1 603 508	1 635 578	1 668 289	8 365 432
SK	1 106 498	1 615 637	2 307 231	4 192 224	4 276 069	4 361 590	4 448 822	22 308 071
FI	1 087 452	1 587 827	2 267 518	4 120 066	4 202 468	4 286 517	4 372 247	21 924 095
SE	1 887 435	2 755 912	3 935 617	7 150 994	7 294 014	7 439 894	7 588 692	38 052 558
UK	12 563 990	18 345 125	26 198 004	47 601 617	48 553 650	49 524 723	50 515 217	253 302 326
EU28	102 922 875	150 281 346	214 611 273	389 947 413	397 746 363	405 701 289	413 815 312	2 075 025 871

ANNEX XVI

EUROPEAN TERRITORIAL COOPERATION (INTERREGIONAL COOPERATION)

EUR, current prices

	2014	2015	2016	2017	2018	2019	2020	Total
EU28	28 349 477	41 394 075	59 113 361	107 408 624	109 556 796	111 747 932	113 982 891	571 553 156

COMMISSION IMPLEMENTING DECISION**of 4 April 2014****on excluding from European Union financing certain expenditure incurred by the Member States under the Guarantee Section of the European Agricultural Guidance and Guarantee Fund (EAGGF), under the European Agricultural Guarantee Fund (EAGF) and under the European Agricultural Fund for Rural Development (EAFRD)***(notified under document C(2014) 2008)***(Only the Danish, English, Finnish, French, German, Greek, Italian, Portuguese, Romanian, Slovenian, Spanish and Swedish texts are authentic)**

(2014/191/EU)

THE EUROPEAN COMMISSION,

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

Having regard to Council Regulation (EC) No 1258/1999 of 17 May 1999 on the financing of the common agricultural policy ⁽¹⁾, and in particular Article 7(4) thereof,Having regard to Council Regulation (EC) No 1290/2005 of 21 June 2005 on the financing of the common agricultural policy ⁽²⁾, and in particular Article 31 thereof,

Having consulted the Committee on the Agricultural Funds,

Whereas:

- (1) 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.
- (2) The Member States have had an opportunity to request the launch of a conciliation procedure. That opportunity has been used in some cases and the reports issued on the outcome have been examined by the Commission.
- (3) Under Regulations (EC) No 1258/1999 and (EC) No 1290/2005, only agricultural expenditure which has been incurred in a way that has not infringed European Union rules may be financed.
- (4) In the light of the verifications carried out, the outcome of the bilateral discussions and the conciliation procedures, part of the expenditure declared by the Member States does not fulfil this requirement and cannot, therefore, be financed under the EAGGF Guarantee Section, the EAGF and the EAFRD.
- (5) The amounts that are not recognised as being chargeable to the EAGGF Guarantee Section, the EAGF and the EAFRD should be indicated. Those amounts do not relate to expenditure incurred more than 24 months before the Commission's written notification of the results of the verifications to the Member States.

⁽¹⁾ OJ L 160, 26.6.1999, p. 103.⁽²⁾ OJ L 209, 11.8.2005, p. 1.

- (6) As regards the cases covered by this decision, the assessment of the amounts to be excluded on grounds of non-compliance with European Union rules was notified by the Commission to the Member States in a summary report on the subject.
- (7) This Decision is without prejudice to any financial conclusions that the Commission may draw from the judgments of the Court of Justice in cases pending on 1 December 2013 and relating to its content,

HAS ADOPTED THIS DECISION:

Article 1

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

Article 2

This Decision is addressed to the Kingdom of Denmark, the Federal Republic of Germany, the Hellenic Republic, the Kingdom of Spain, the French Republic, the Italian Republic, the Portuguese Republic, Romania, the Republic of Slovenia, the Republic of Finland, the United Kingdom of Great Britain and Northern Ireland.

Done at Brussels, 4 April 2014.

For the Commission
Dacian CIOLOȘ
Member of the Commission

ANNEX

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
BUDGET ITEM: 6701									
DK	Fruit and Vegetables — Operational Programmes	2008	Severe weaknesses in control of several recognition criteria and deficiencies in administrative and on-the-spot checks	FLAT RATE	10,00 %	EUR	- 287 632,19	0,00	- 287 632,19
DK	Fruit and Vegetables — Operational Programmes	2008	Ineligible costs for organic plant protection materials	ONE-OFF		EUR	- 4 765,48	0,00	- 4 765,48
DK	Fruit and Vegetables — Operational Programmes	2008	Ineligible producer organisation	ONE-OFF		EUR	- 181 675,81	0,00	- 181 675,81
DK	Fruit and Vegetables — Operational Programmes	2009	Severe weaknesses in control of several recognition criteria and deficiencies in administrative and on-the-spot checks	FLAT RATE	10,00 %	EUR	- 317 109,84	0,00	- 317 109,84
DK	Fruit and Vegetables — Operational Programmes	2009	Ineligible producer organisation	ONE-OFF		EUR	- 203 273,58	0,00	- 203 273,58
DK	Fruit and Vegetables — Operational Programmes	2009	Ineligible costs for organic plant protection materials	ONE-OFF		EUR	- 27 548,70	0,00	- 27 548,70
DK	Fruit and Vegetables — Operational Programmes	2010	Severe weaknesses in control of several recognition criteria and deficiencies in administrative and on-the-spot checks	FLAT RATE	10,00 %	EUR	0,96	0,00	0,96
DK	Fruit and Vegetables — Operational Programmes	2010	Ineligible producer organisation	ONE-OFF		EUR	- 1 183,25	0,00	- 1 183,25

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
DK	Fruit and Vegetables — Operational Programmes	2010	Ineligible costs for organic plant protection materials	ONE-OFF		EUR	- 9,57	0,00	- 9,57
DK	Cross Compliance	2009	6 GAEC missing, no check on minimum requirements for plant protection products, CY 2008	FLAT RATE	5,00 %	EUR	- 4 879 877,97	- 7 357,88	- 4 872 520,09
DK	Cross Compliance	2010	6 GAEC missing, no check on minimum requirements for plant protection products, CY 2008	FLAT RATE	5,00 %	EUR	- 1 753,74	- 4,49	- 1 749,25
DK	Cross Compliance	2010	Incorrect calculation of sanctions, CY 2009	ONE-OFF		EUR	- 31 895,68	- 301,59	- 31 594,09
DK	Cross Compliance	2011	6 GAEC missing, no check on minimum requirements for plant protection products, CY 2008	FLAT RATE	5,00 %	EUR	- 119,58	0,00	- 119,58
DK	Cross Compliance	2011	Incorrect calculation of sanctions, CY 2010	ONE-OFF		EUR	- 3 230,67	0,00	- 3 230,67
TOTAL DK						EUR	- 5 940 075,10	- 7 663,96	- 5 932 411,14
ES	Irregularities	2007	Reimbursement due to the incorrect application of the 50/50 rule for 4 cases	ONE-OFF		EUR	721 332,88	0,00	721 332,88
ES	Irregularities	2007	Non-reporting of interest in the Annex III table of financial year 2006	ONE-OFF		EUR	- 1 360 592,37	0,00	- 1 360 592,37
ES	Irregularities	2008	Non-reporting of interest in the Annex III table of financial year 2007	ONE-OFF		EUR	- 230 803,77	0,00	- 230 803,77
ES	Irregularities	2011	Non-respect of Article 32(8)(a) of R.1290/2005	ONE-OFF		EUR	- 165 390,13	0,00	- 165 390,13

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
ES	Irregularities	2011	Non-respect of Article 32(4)(a) of R.1290/2005	ONE-OFF		EUR	- 754 473,76	0,00	- 754 473,76
ES	Irregularities	2011	Incorrect date of primary administrative or judicial finding in the Annex III table (case 02220090118)	ONE-OFF		EUR	- 350 053,18	0,00	- 350 053,18
ES	Irregularities	2011	Negligence in the recovery of a debt case	ONE-OFF		EUR	- 6 447 032,48	0,00	- 6 447 032,48
TOTAL ES						EUR	- 8 587 012,81	0,00	- 8 587 012,81
FI	Cross Compliance	2007	1 GAEC missing, lenient sanctioning system, CY 2007	FLAT RATE	2,00 %	EUR	144,79	0,00	144,79
FI	Cross Compliance	2007	1 GAEC missing, lenient sanctioning system, CY 2006	FLAT RATE	2,00 %	EUR	52,13	0,00	52,13
FI	Cross Compliance	2007	1 GAEC missing, lenient sanctioning system, CY 2006	FLAT RATE	2,00 %	EUR	- 25 717,74	0,00	- 25 717,74
FI	Cross Compliance	2007	Use of 0 % sanction, CY 2006	ONE-OFF		EUR	- 45 508,78	- 54,61	- 45 454,17
FI	Cross Compliance	2008	1 GAEC missing, lenient sanctioning system, CY 2008	FLAT RATE	0,00 %	EUR	221,44	0,00	221,44
FI	Cross Compliance	2008	1 GAEC missing, lenient sanctioning system, CY 2007	FLAT RATE	2,00 %	EUR	146,35	0,00	146,35
FI	Cross Compliance	2008	1 GAEC missing, lenient sanctioning system, CY 2006	FLAT RATE	2,00 %	EUR	2 726,86	- 2,99	2 729,85

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
FI	Cross Compliance	2008	1 GAEC missing, lenient sanctioning system, CY 2007	FLAT RATE	2,00 %	EUR	- 1 088 571,54	- 1 585,04	- 1 086 986,50
FI	Cross Compliance	2009	1 GAEC missing, lenient sanctioning system, CY 2008	FLAT RATE	0,00 %	EUR	119,47	0,00	119,47
FI	Cross Compliance	2009	1 GAEC missing, lenient sanctioning system, CY 2007	FLAT RATE	2,00 %	EUR	- 0,19	0,00	- 0,19
FI	Cross Compliance	2009	1 GAEC missing, lenient sanctioning system, CY 2007	FLAT RATE	2,00 %	EUR	- 219,63	- 86,94	- 132,69
FI	Cross Compliance	2009	1 GAEC missing, lenient sanctioning system, CY 2008	FLAT RATE	2,00 %	EUR	- 1 090 265,16	- 3 306,07	- 1 086 959,09
FI	Cross Compliance	2009	1 GAEC missing, lenient sanctioning system, CY 2006	FLAT RATE	2,00 %	EUR	- 0,59	0,00	- 0,59
FI	Cross Compliance	2010	1 GAEC missing, lenient sanctioning system, CY 2008	FLAT RATE	0,00 %	EUR	5,21	0,00	5,21
FI	Cross Compliance	2010	1 GAEC missing, lenient sanctioning system, CY 2007	FLAT RATE	2,00 %	EUR	- 91,71	0,00	- 91,71
FI	Cross Compliance	2010	1 GAEC missing, lenient sanctioning system, CY 2008	FLAT RATE	2,00 %	EUR	- 159,46	0,00	- 159,46
TOTAL FI						EUR	- 2 247 118,55	- 5 035,65	- 2 242 082,90

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
FR	Fruit and Vegetables — Operational Programmes	2007	Various ineligible aid payments	ONE-OFF		EUR	– 698 322,85	0,00	– 698 322,85
FR	Fruit and Vegetables — Operational Programmes	2008	Various ineligible aid payments	ONE-OFF		EUR	– 1 600 581,03	0,00	– 1 600 581,03
FR	Fruit and Vegetables — Operational Programmes	2009	Various ineligible aid payments	ONE-OFF		EUR	– 3 201 489,94	0,00	– 3 201 489,94
FR	Fruit and Vegetables — Operational Programmes	2010	Various ineligible aid payments	ONE-OFF		EUR	– 219 199,04	0,00	– 219 199,04
FR	Fruit and Vegetables — Operational Programmes	2011	Various ineligible aid payments	ONE-OFF		EUR	– 13 068,19	0,00	– 13 068,19
FR	Entitlements	2007	Undue allocation of National Reserve	FLAT RATE	10,00 %	EUR	– 12 098 866,64	– 72 593,20	– 12 026 273,44
FR	Entitlements	2007	Undue allocation of National Reserve	ONE-OFF		EUR	– 47 626 478,62	– 95 252,96	– 47 531 225,66
FR	Entitlements	2008	Undue allocation of National Reserve	FLAT RATE	10,00 %	EUR	– 12 098 866,64	– 60 494,33	– 12 038 372,31
FR	Entitlements	2008	Undue allocation of National Reserve	ONE-OFF		EUR	– 47 626 478,62	– 238 132,39	– 47 388 346,23
FR	Entitlements	2009	Undue allocation of National Reserve	FLAT RATE	10,00 %	EUR	– 12 098 866,64	– 60 494,33	– 12 038 372,31
FR	Entitlements	2009	Undue allocation of National Reserve	ONE-OFF		EUR	– 47 626 478,62	– 238 132,39	– 47 388 346,23
FR	Entitlements	2010	Undue allocation of National Reserve	FLAT RATE	10,00 %	EUR	– 12 098 866,64	– 24 197,73	– 12 074 668,91

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
FR	Entitlements	2010	Undue allocation of National Reserve	ONE-OFF		EUR	- 47 626 478,62	- 285 758,87	- 47 340 719,75
FR	Cross Compliance	2009	Reimbursement for correction included in Decision 43 linked to audit XC/2009/003/FR	FLAT RATE	2,00 %	EUR	157 245,53	0,00	157 245,53
FR	Cross Compliance	2010	Reimbursement for correction included in Decision 43 linked to audit XC/2009/003/FR	FLAT RATE	2,00 %	EUR	26 673,71	0,00	26 673,71
TOTAL FR						EUR	- 244 450 122,85	- 1 075 056,20	- 243 375 066,65
GB	Fruit and Vegetables — Operational Programmes	2006	Bookkeeping/accounting errors	ONE-OFF		EUR	- 68 009,01	0,00	- 68 009,01
GB	Fruit and Vegetables — Operational Programmes	2007	Bookkeeping/accounting errors	ONE-OFF		EUR	- 62 104,18	0,00	- 62 104,18
GB	Fruit and Vegetables — Operational Programmes	2008	Bookkeeping/accounting errors	ONE-OFF		EUR	- 33 722,85	0,00	- 33 722,85
GB	_Recoveries	2009	Bookkeeping/accounting errors	ONE-OFF		EUR	- 55 487,50	0,00	- 55 487,50
GB	_Recoveries	2010	Bookkeeping/accounting errors	ONE-OFF		EUR	- 46 754,53	0,00	- 46 754,53
GB	_Recoveries	2011	Bookkeeping/accounting errors	ONE-OFF		EUR	- 299 733,08	0,00	- 299 733,08

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
GB	Other Direct Aid — Article 68-72 of Reg. 73/2009	2011	Non-application of reductions/exclusions and undue payments to non-identified animals	ONE-OFF		EUR	- 194 394,22	0,00	- 194 394,22
GB	Cross Compliance	2008	Ineffective control of SMR 8a, CY 2007	FLAT RATE	5,00 %	EUR	- 257 134,00	0,00	- 257 134,00
GB	Cross Compliance	2008	Non or incorrect application of regulatory sanctions, CY 2007	ONE-OFF		EUR	- 757 135,00	0,00	- 757 135,00
GB	Cross Compliance	2009	Ineffective control of SMR 8a, CY 2008	FLAT RATE	5,00 %	EUR	- 240 326,00	0,00	- 240 326,00
GB	Cross Compliance	2009	Non or incorrect application of regulatory sanctions, CY 2008	ONE-OFF		EUR	- 423 317,00	0,00	- 423 317,00
GB	Cross Compliance	2010	Ineffective control of SMR 8a, CY 2009	FLAT RATE	2,00 %	EUR	- 252 305,00	0,00	- 252 305,00
GB	Cross Compliance	2010	Non or incorrect application of regulatory sanctions, CY 2009	ONE-OFF		EUR	- 31 208,00	0,00	- 31 208,00
GB	Cross Compliance	2009	Lenient sanctioning system for SMR 7 and 8, no follow-up of minor NC, ineffective control of GAEC, CY 2008	FLAT RATE	5,00 %	EUR	- 2 949 043,26	- 59 941,88	- 2 889 101,38
GB	Cross Compliance	2010	Ineffective control of GAEC and SMR 2, 4 and 8, CY 2009	FLAT RATE	2,00 %	EUR	- 1 175 238,88	- 24 310,41	- 1 150 928,47
GB	Cross Compliance	2010	Ineffective control of GAEC and SMR 2, 4 and 8, CY 2009	FLAT RATE	2,00 %	EUR	1 901,10	0,00	1 901,10

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
GB	Cross Compliance	2010	Lenient sanctioning system for SMR 7 and 8, no follow-up of minor non-compliance, ineffective control of GAEC, CY 2008	FLAT RATE	5,00 %	EUR	- 4 961,22	- 34,71	- 4 926,51
GB	Cross Compliance	2011	Ineffective control of GAEC and SMR 2, 4 and 8, CY 2010	FLAT RATE	2,00 %	EUR	795,26	0,00	795,26
GB	Cross Compliance	2011	Ineffective control of GAEC and SMR 2, 4 and 8, CY 2009	FLAT RATE	2,00 %	EUR	- 58,63	0,00	- 58,63
GB	Cross Compliance	2011	Ineffective control of GAEC and SMR 2, 4 and 8, CY 2009	FLAT RATE	2,00 %	EUR	- 879,96	0,00	- 879,96
GB	Cross Compliance	2011	Ineffective control of GAEC and SMR 2, 4 and 8, CY 2010	FLAT RATE	2,00 %	EUR	- 1 164 633,01	- 388,79	- 1 164 244,22
GB	Cross Compliance	2011	Lenient sanctioning system for SMR 7 and 8, no follow-up of minor non-compliance, ineffective control of GAEC, CY 2008	FLAT RATE	5,00 %	EUR	- 440,27	0,00	- 440,27
TOTAL GB						EUR	- 8 014 189,24	- 84 675,79	- 7 929 513,45
GR	Fruit and Vegetables — Peaches and Pears Processing	2008	Deficient physical checks on 5 % of the areas and incomplete information on products sold on the fresh market in Producer Organisation's records	FLAT RATE	10,00 %	EUR	- 682 302,86	0,00	- 682 302,86
TOTAL GR						EUR	- 682 302,86	0,00	- 682 302,86

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
IT	Other Direct Aid — Article 69 of Reg. 1782/2003 — only Ovines and Bovines	2007	Insufficient quality and inadequate timing of the on-the-spot checks, weaknesses in the control of eligibility of claimed animals, wrong application of sanctions for bovine	FLAT RATE	5,00 %	EUR	- 1 639 734,17	- 4 187,86	- 1 635 546,31
IT	Entitlements	2007	Incorrect application of the regulation regarding the allocation of the special entitlements	ONE-OFF		EUR	- 475 405,85	- 2 852,44	- 472 553,41
IT	Other Direct Aid — Article 69 of Reg. 1782/2003 — only Ovines and Bovines	2008	Insufficient quality and inadequate timing of the on-the-spot checks, weaknesses in the control of eligibility of claimed animals, wrong application of sanctions for bovine	FLAT RATE	5,00 %	EUR	- 1 697 012,09	- 8 100,59	- 1 688 911,50
IT	Entitlements	2008	Incorrect application of the regulation regarding the allocation of the special entitlements	ONE-OFF		EUR	- 577 691,90	- 3 466,14	- 574 225,76
IT	Other Direct Aid — Article 69 of Reg. 1782/2003 — only Ovines and Bovines	2009	Insufficient quality and inadequate timing of the on-the-spot checks, weaknesses in the control of eligibility of claimed animals, wrong application of sanctions for bovine	FLAT RATE	5,00 %	EUR	- 1 701 995,62	0,00	- 1 701 995,62
IT	Entitlements	2009	Incorrect application of the regulation regarding the allocation of the special entitlements	ONE-OFF		EUR	- 279 114,77	0,00	- 279 114,77
IT	Entitlements	2010	Incorrect application of the regulation regarding the allocation of the special entitlements	ONE-OFF		EUR	- 534 365,66	0,00	- 534 365,66
IT	Accreditation Paying Agency	2010	deficiencies in the accreditation criteria for EAGF (debtors)	FLAT RATE	16,00 %	EUR	- 623 731,00	0,00	- 623 731,00

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
IT	Accreditation Paying Agency	2010	deficiencies in the accreditation criteria for EAGF	FLAT RATE	16,00 %	EUR	- 398 672,00	0,00	- 398 672,00
IT	Clearance of accounts — 50/50 rule Clearance	2006	Reimbursement following the judgment of Court of Justice in case T-267/07	ONE-OFF		EUR	2 114 199,16	0,00	2 114 199,16
TOTAL IT						EUR	- 58 13. 523,90	- 18 607,03	- 5 794 916,87
PT	Export refunds — Non-Annex I	2009	Deficiencies in the quality of the physical controls and in their reporting; failure to carry out seal and substitution controls	FLAT RATE	5,00 %	EUR	- 6 321,77	0,00	- 6 321,77
PT	Export refunds — other	2009	Deficiencies in the quality of the physical controls and in their reporting; failure to carry out seal and substitution controls	FLAT RATE	5,00 %	EUR	- 172 665,34	0,00	- 172 665,34
PT	Export refunds — Sugar and isoglucose	2009	Deficiencies in the quality of the physical controls and in their reporting; failure to carry out seal and substitution controls	FLAT RATE	5,00 %	EUR	- 89,64	0,00	- 89,64
PT	Export refunds — Non-Annex I	2010	Deficiencies in the quality of the physical controls and in their reporting; failure to carry out seal and substitution controls	FLAT RATE	5,00 %	EUR	- 14 305,09	0,00	- 14 305,09
PT	Export refunds — other	2010	Deficiencies in the quality of the physical controls and in their reporting; failure to carry out seal and substitution controls	FLAT RATE	5,00 %	EUR	- 240 513,80	0,00	- 240 513,80
PT	Export refunds — Sugar and isoglucose	2010	Deficiencies in the quality of the physical controls and in their reporting; failure to carry out seal and substitution controls	FLAT RATE	5,00 %	EUR	- 386,40	0,00	- 386,40
PT	Export refunds — Non-Annex I	2011	Deficiencies in the quality of the physical controls and in their reporting; failure to carry out seal and substitution controls	FLAT RATE	5,00 %	EUR	- 5 946,75	0,00	- 5 946,75

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
PT	Export refunds — other	2011	Deficiencies in the quality of the physical controls and in their reporting; failure to carry out seal and substitution controls	FLAT RATE	5,00 %	EUR	- 183 177,64	0,00	- 183 177,64
PT	Other Direct Aid — Ewe and Goats	2007	Unsatisfactory quality of the on-the-spot checks for CY 2006, 2007 and 2008; late start of on-the-spot checks for CY 2007 and 2008; payment of unidentified animals for CY 2006 and 2007	FLAT RATE	5,00 %	EUR	- 1 356 820,10	- 41,59	- 1 356 778,51
PT	Other Direct Aid — Ewe and Goats	2008	Unsatisfactory quality of the on-the-spot checks for CY 2006, 2007 and 2008; late start of on-the-spot checks for CY 2007 and 2008; payment of unidentified animals for CY 2006 and 2007	FLAT RATE	5,00 %	EUR	- 1 272 636,94	0,00	- 1 272 636,94
PT	Other Direct Aid — Ewe and Goats	2009	Unsatisfactory quality of the OTSC for CY 2006, 2007 and 2008; late start of OTSC for CY 2007 and 2008; payment of unidentified animals for CY 2006 and 2007	FLAT RATE	5,00 %	EUR	- 1 267 788,94	0,00	- 1 267 788,94
PT	Other Direct Aid — Ewe and Goats	2010	Unsatisfactory quality of the on-the-spot checks for CY 2006, 2007 and 2008; late start of on-the-spot checks for CY 2007 and 2008; payment of unidentified animals for CY 2006 and 2007	FLAT RATE	5,00 %	EUR	- 44,73	0,00	- 44,73
PT	Other Direct Aid — Ewe and Goats	2011	Unsatisfactory quality of the on-the-spot checks for CY 2006, 2007 and 2008; late start of on-the-spot checks for CY 2007 and 2008; payment of unidentified animals for CY 2006 and 2007	FLAT RATE	5,00 %	EUR	- 620,76	0,00	- 620,76

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
PT	Cross Compliance	2007	Several GAEC not defined, lack of checks on SMR 1, 2, 5, 11 and lenient sanction system, farmers without animals, CY 2006	FLAT RATE	5,00 %	EUR	- 412 896,09	- 13 715,18	- 399 180,91
PT	Cross Compliance	2007	Several GAEC not defined, lack of checks on SMR 1, 2, 5, 11, ineffective checks on 6-8, 16-18 and lenient sanction system, farmers with animals, CY 2006	FLAT RATE	10,00 %	EUR	- 2 466 398,82	- 94 162,81	- 2 372 236,01
PT	Cross Compliance	2008	Several GAEC not defined, lack of checks on SMR 1, 2, 5, 11 and lenient sanction system, farmers without animals, CY 2007	FLAT RATE	5,00 %	EUR	- 811 952,21	- 46 814,35	- 765 137,86
PT	Cross Compliance	2008	Several GAEC not defined, lack of checks on SMR 1, 2, 5, 11, ineffective checks on 6-8, 16-18 and lenient sanction system, farmers with animals, CY 2007	FLAT RATE	10,00 %	EUR	- 3 535 313,88	- 208 399,51	- 3 326 914,37
PT	Cross Compliance	2009	Several GAEC not defined, lack of checks on SMR 1, 2, 5, 11 and lenient sanction system, CY 2008	FLAT RATE	5,00 %	EUR	- 2 978 076,83	- 151 490,51	- 2 826 586,32

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
PT	Cross Compliance	2010	Several GAEC not defined, lack of checks on SMR 1, 2, 5, 11 and lenient sanction system, CY 2008	FLAT RATE	5,00 %	EUR	- 52 701,86	- 6 051,95	- 46 649,91
TOTAL PT						EUR	- 14 778 657,59	- 520 675,90	- 14 257 981,69
RO	Cross Compliance	2008	Non-definition and control of GAECs, non-definition of criteria for evaluation, CY 2007	FLAT RATE	5,00 %	EUR	- 634 324,17	- 69 550,07	- 564 774,10
RO	Cross Compliance	2009	Non-definition and control of GAECs, non-definition of criteria for evaluation, CY 2008	FLAT RATE	5,00 %	EUR	- 1 579 209,93	- 122 547,37	- 1 456 662,56
RO	Cross Compliance	2009	Non-definition and control of GAECs, non-definition of criteria for evaluation, CY 2007	FLAT RATE	5,00 %	EUR	- 7 557,46	- 9 154,94	1 597,48
RO	Cross Compliance	2010	Controls partially performed and sampling of parcels not risk based, CY 2009	FLAT RATE	2,00 %	EUR	189,50	0,00	189,50
RO	Cross Compliance	2010	Controls partially performed and sampling of parcels not risk based, CY 2009	FLAT RATE	2,00 %	EUR	- 4 023,09	0,00	- 4 023,09
RO	Cross Compliance	2010	Controls partially performed and sampling of parcels not risk based, CY 2009	FLAT RATE	2,00 %	EUR	- 1 226 850,84	- 139,75	- 1 226 711,09
RO	Cross Compliance	2010	Non-definition and control of GAECs, non-definition of criteria for evaluation, CY 2008	FLAT RATE	5,00 %	EUR	- 10 898,89	- 10 206,73	- 692,16

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
RO	Cross Compliance	2010	Non-definition and control of GAECs, non-definition of criteria for evaluation, CY 2007	FLAT RATE	5,00 %	EUR	2 764,61	- 493,12	3 257,73
RO	Cross Compliance	2011	Controls partially performed and sampling of parcels not risk based, CY 2009	FLAT RATE	2,00 %	EUR	1,35	0,00	1,35
RO	Cross Compliance	2011	Controls partially performed and sampling of parcels not risk based, CY 2009	FLAT RATE	2,00 %	EUR	- 250,64	0,00	- 250,64
RO	Cross Compliance	2011	Non-definition and control of GAECs, non-definition of criteria for evaluation, CY 2008	FLAT RATE	5,00 %	EUR	4 873,62	0,00	4 873,62
TOTAL RO						EUR	- 3 455 285,94	- 212 091,98	- 3 243 193,96
SI	Cross Compliance	2006	Lenient sanction system, 4 GAEC missing, CY 2005	FLAT RATE	5,00 %	SIT	- 10 718 970,58	- 414 437,68	- 10 304 532,90
SI	Cross Compliance	2007	Lenient sanction system, 4 GAEC missing, CY 2005	FLAT RATE	5,00 %	EUR	- 147,83	- 0,07	- 147,76
SI	Cross Compliance	2007	Lenient sanction system, 4 GAEC missing, CY 2006	FLAT RATE	5,00 %	EUR	- 127 940,81	- 935,76	- 127 005,05
SI	Cross Compliance	2008	Lenient sanction system, 4 GAEC missing, CY 2005	FLAT RATE	5,00 %	EUR	0,05	0,00	0,05
SI	Cross Compliance	2008	Lenient sanction system, weakness for the control of 5 GAEC, CY 2007	FLAT RATE	5,00 %	EUR	535,78	0,00	535,78

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
SI	Cross Compliance	2008	Lenient sanction system, 4 GAEC missing, CY 2005	FLAT RATE	5,00 %	EUR	- 23,61	0,00	- 23,61
SI	Cross Compliance	2008	Lenient sanction system, 4 GAEC missing, CY 2006	FLAT RATE	5,00 %	EUR	- 393,36	- 1,86	- 391,50
SI	Cross Compliance	2008	Lenient sanction system, weakness for the control of 5 GAEC, CY 2007	FLAT RATE	5,00 %	EUR	- 279 213,39	- 12 630,25	- 266 583,14
SI	Cross Compliance	2009	Lenient sanction system, 4 GAEC missing, CY 2006	FLAT RATE	5,00 %	EUR	0,59	0,00	0,59
SI	Cross Compliance	2009	Lenient sanction system, weakness for the control of 5 GAEC, CY 2008	FLAT RATE	5,00 %	EUR	692,45	0,00	692,45
SI	Cross Compliance	2009	Lenient sanction system, weakness for the control of 5 GAEC, CY 2007	FLAT RATE	5,00 %	EUR	68,69	0,00	68,69
SI	Cross Compliance	2009	Lenient sanction system, weakness for the control of 5 GAEC, CY 2007	FLAT RATE	5,00 %	EUR	- 701,41	- 28,05	- 673,36
SI	Cross Compliance	2009	Lenient sanction system, 4 GAEC missing, CY 2006	FLAT RATE	5,00 %	EUR	- 44,03	- 0,16	- 43,87
SI	Cross Compliance	2009	Lenient sanction system, weakness for the control of 5 GAEC, CY 2008	FLAT RATE	5,00 %	EUR	- 350 086,56	- 6 095,01	- 343 991,55

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
SI	Cross Compliance	2010	Lenient sanction system, weakness for the control of 5 GAEC, CY 2007	FLAT RATE	5,00 %	EUR	19,55	0,00	19,55
SI	Cross Compliance	2010	Lenient sanction system, weakness for the control of 5 GAEC, CY 2008	FLAT RATE	5,00 %	EUR	30,66	0,00	30,66
SI	Cross Compliance	2010	Lenient sanction system, weakness for the control of 5 GAEC, CY 2009	FLAT RATE	5,00 %	EUR	958,47	0,00	958,47
SI	Cross Compliance	2010	Lenient sanction system, weakness for the control of 5 GAEC, CY 2007	FLAT RATE	5,00 %	EUR	- 2 761,46	- 138,02	- 2 623,44
SI	Cross Compliance	2010	Lenient sanction system, weakness for the control of 5 GAEC, CY 2008	FLAT RATE	5,00 %	EUR	- 607,46	- 10,74	- 596,72
SI	Cross Compliance	2010	Lenient sanction system, weakness for the control of 5 GAEC, CY 2009	FLAT RATE	5,00 %	EUR	- 413 940,70	- 742,42	- 413 198,28
SI	Cross Compliance	2011	Lenient sanction system, weakness for the control of 5 GAEC, CY 2008	FLAT RATE	5,00 %	EUR	- 35,31	0,00	- 35,31
SI	Cross Compliance	2011	Lenient sanction system, weakness for the control of 5 GAEC, CY 2008	FLAT RATE	5,00 %	EUR	2,85	0,00	2,85
SI	Cross Compliance	2011	Lenient sanction system, weakness for the control of 5 GAEC, CY 2009	FLAT RATE	5,00 %	EUR	4,89	0,00	4,89

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
SI	Cross Compliance	2011	Lenient sanction system, weakness for the control of 5 GAEC, CY 2009	FLAT RATE	5,00 %	EUR	- 569,66	0,00	- 569,66
SI	Cross Compliance	2012	Lenient sanction system, weakness for the control of 5 GAEC, CY 2009	FLAT RATE	5,00 %	EUR	27,06	0,00	27,06
SI	Cross Compliance	2012	Lenient sanction system, weakness for the control of 5 GAEC, CY 2009	FLAT RATE	5,00 %	EUR	- 195,93	0,00	- 195,93
TOTAL SI						SIT	- 10 718 970,58	- 414 437,68	- 10 304 532,90
TOTAL SI						EUR	- 1 174 320,48	- 20 582,34	- 1 153 738,14
TOTAL 6701						SIT	- 10 718 970,58	- 414 437,68	- 10 304 532,90
TOTAL 6701						EUR	- 295 142 609,32	- 1 944 388,85	- 293 198 220,47

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DE	Rural Development EAFRD Axis 1+3 — Investment orientated measures (2007-2013)	2008	Weakness in project selection	FLAT RATE	10,00 %	EUR	- 239 484,15	0,00	- 239 484,15
DE	Rural Development EAFRD Axis 1+3 — Investment orientated measures (2007-2013)	2009	Weakness in project selection	FLAT RATE	10,00 %	EUR	- 1 638 636,95	0,00	- 1 638 636,95
DE	Rural Development EAFRD Axis 1+3 — Investment orientated measures (2007-2013)	2010	Weakness in project selection	FLAT RATE	10,00 %	EUR	- 781 262,31	0,00	- 781 262,31

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
DE	Rural Development EAFRD Axis 1+3 — Investment orientated measures (2007-2013)	2011	Weakness in project selection	FLAT RATE	10,00 %	EUR	- 166 944,39	0,00	- 166 944,39
TOTAL DE						EUR	- 2 826 327,80	0,00	- 2 826 327,80
DK	Cross Compliance	2009	6 GAEC missing, no check on minimum requirements for plant protection products, CY 2008	FLAT RATE	5,00 %	EUR	- 126 902,55	- 1 356,80	- 125 545,75
DK	Cross Compliance	2010	No control on minimum requirements for plant protection products, CY 2009	FLAT RATE	2,00 %	EUR	- 30 431,43	- 113,46	- 30 317,97
DK	Cross Compliance	2010	6 GAEC missing, no check on minimum requirements for plant protection products, CY 2008	FLAT RATE	5,00 %	EUR	- 2 492,68	- 539,23	- 1 953,45
DK	Cross Compliance	2010	Incorrect calculation of sanctions, CY 2009	ONE-OFF		EUR	- 24,00	- 0,08	- 23,92
DK	Cross Compliance	2011	6 GAEC missing, no check on minimum requirements for plant protection products, CY 2008	FLAT RATE	5,00 %	EUR	- 387,88	0,00	- 387,88
DK	Cross Compliance	2011	No sanction on minimum requirements for plant protection products, CY 2010	ONE-OFF		EUR	- 133,07	0,00	- 133,07
TOTAL DK						EUR	- 160 371,61	- 2 009,57	- 158 362,04
FI	Cross Compliance	2007	1 GAEC missing, lenient sanctioning system, CY 2007	FLAT RATE	2,00 %	EUR	- 401 890,24	- 44,84	- 401 845,40

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
FI	Cross Compliance	2008	1 GAEC missing, lenient sanctioning system, CY 2008	FLAT RATE	2,00 %	EUR	- 406 777,26	0,00	- 406 777,26
FI	Cross Compliance	2008	1 GAEC missing, lenient sanctioning system, CY 2007	FLAT RATE	2,00 %	EUR	- 13 442,43	- 44,89	- 13 397,54
FI	Cross Compliance	2009	1 GAEC missing, lenient sanctioning system, CY 2008	FLAT RATE	2,00 %	EUR	- 16 504,68	0,00	- 16 504,68
FI	Cross Compliance	2009	1 GAEC missing, lenient sanctioning system, CY 2007	FLAT RATE	2,00 %	EUR	123,81	- 2,29	126,10
FI	Cross Compliance	2010	1 GAEC missing, lenient sanctioning system, CY 2008	FLAT RATE	2,00 %	EUR	124,79	0,00	124,79
FI	Cross Compliance	2010	1 GAEC missing, lenient sanctioning system, CY 2007	FLAT RATE	2,00 %	EUR	53,00	- 883,33	936,33
TOTAL FI						EUR	- 838 313,01	- 975,35	- 837 337,66
FR	Rural Development EAFRD Axis 1 — Measures with flat rate support (2007-2013)	2007	Not enough control on the realisation of the steps and objectives of the business plan	FLAT RATE	5,00 %	EUR	- 177 862,92	0,00	- 177 862,92
FR	Rural Development EAFRD Axis 1 — Measures with flat rate support (2007-2013)	2008	Not enough control on the realisation of the steps and objectives of the business plan	FLAT RATE	5,00 %	EUR	- 2 376 998,88	0,00	- 2 376 998,88

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
FR	Rural Development EAFRD Axis 1 — Measures with flat rate support (2007-2013)	2009	Not enough control on the realisation of the steps and objectives of the business plan	FLAT RATE	5,00 %	EUR	- 2 527 224,82	0,00	- 2 527 224,82
FR	Rural Development EAFRD Axis 1 — Measures with flat rate support (2007-2013)	2010	Not enough control on the realisation of the steps and objectives of the business plan	EXTRAPO-LATED		EUR	- 2 127 518,80	0,00	- 2 127 518,80
FR	Rural Development EAFRD Axis 1 — Measures with flat rate support (2007-2013)	2010	Not enough control on the realisation of the steps and objectives of the business plan	FLAT RATE	5,00 %	EUR	- 2 541 264,35	0,00	- 2 541 264,35
FR	Rural Development EAFRD Axis 1 — Measures with flat rate support (2007-2013)	2011	Not enough control on the realisation of the steps and objectives of the business plan	FLAT RATE	5,00 %	EUR	- 279 802,33	0,00	- 279 802,33
TOTAL FR						EUR	- 10 030 672,10	0,00	- 10 030 672,10
GB	Cross Compliance	2007	Non or incorrect application of regulatory sanctions, CY 2007	FLAT RATE	5,00 %	EUR	- 81 236,80	0,00	- 81 236,80
GB	Cross Compliance	2008	Non or incorrect application of regulatory sanctions, CY 2008	FLAT RATE	5,00 %	EUR	- 40 221,10	- 3 187,50	- 37 033,60
GB	Cross Compliance	2008	Non or incorrect application of regulatory sanctions, CY 2007	FLAT RATE	5,00 %	EUR	- 86 843,16	- 3 162,80	- 83 680,36

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
GB	Cross Compliance	2009	Non or incorrect application of regulatory sanctions, CY 2009	FLAT RATE	2,00 %	EUR	- 12 481,44	0,00	- 12 481,44
GB	Cross Compliance	2009	Non or incorrect application of regulatory sanctions, CY 2007	FLAT RATE	5,00 %	EUR	- 487,27	- 25,57	- 461,70
GB	Cross Compliance	2009	Non or incorrect application of regulatory sanctions, CY 2008	FLAT RATE	5,00 %	EUR	- 51 617,56	- 4 078,41	- 47 539,15
GB	Cross Compliance	2010	Non or incorrect application of regulatory sanctions, CY 2009	FLAT RATE	2,00 %	EUR	- 36 866,26	- 2 314,12	- 34 552,14
GB	Cross Compliance	2010	Non or incorrect application of regulatory sanctions, CY 2008	FLAT RATE	5,00 %	EUR	- 3 266,99	0,00	- 3 266,99
GB	Cross Compliance	2010	Non or incorrect application of regulatory sanctions, CY 2007	FLAT RATE	5,00 %	EUR	- 1 523,34	- 83,53	- 1 439,81
GB	Cross Compliance	2011	Non or incorrect application of regulatory sanctions, CY 2009	FLAT RATE	2,00 %	EUR	- 396,43	0,00	- 396,43
GB	Cross Compliance	2011	Non or incorrect application of regulatory sanctions, CY 2008	FLAT RATE	5,00 %	EUR	- 316,44	0,00	- 316,44
GB	Cross Compliance	2009	Ineffective control of GAEC and SMR 2, 4 and 8, CY 2009	FLAT RATE	2,00 %	EUR	- 1 554,44	- 203,30	- 1 351,14

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
GB	Cross Compliance	2009	Lenient sanctioning system for SMR 7 and 8, no follow-up of minor non-compliance, ineffective control of GAEC, CY 2008	FLAT RATE	5,00 %	EUR	- 90 650,32	- 4 272,84	- 86 377,48
GB	Cross Compliance	2010	Ineffective control of GAEC and SMR 2, 4 and 8, CY 2010	FLAT RATE	2,00 %	EUR	- 7 752,17	- 7,24	- 7 744,93
GB	Cross Compliance	2010	Ineffective control of GAEC and SMR 2, 4 and 8, CY 2009	FLAT RATE	2,00 %	EUR	- 88 716,38	- 5 117,14	- 83 599,24
GB	Cross Compliance	2010	Lenient sanctioning system for SMR 7 and 8, no follow-up of minor non-compliance, ineffective control of GAEC, CY 2008	FLAT RATE	5,00 %	EUR	- 9 809,49	- 623,91	- 9 185,58
GB	Cross Compliance	2011	Ineffective control of GAEC and SMR 2, 4 and 8, CY 2010	FLAT RATE	2,00 %	EUR	- 96 480,08	- 2 386,95	- 94 093,13
GB	Cross Compliance	2011	Ineffective control of GAEC and SMR 2, 4 and 8, CY 2009	FLAT RATE	2,00 %	EUR	- 17 490,40	0,00	- 17 490,40
GB	Cross Compliance	2011	Lenient sanctioning system for SMR 7 and 8, no follow-up of minor non-compliance, ineffective control of GAEC, CY 2008	FLAT RATE	5,00 %	EUR	- 1 447,33	0,00	- 1 447,33

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
GB	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2010	Lack of alternative control methods to visual check	FLAT RATE	5,00 %	EUR	- 272 613,55	- 272 613,55	0,00
GB	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2010	Irregularities detected following the retroactive checks	ONE-OFF		EUR	- 22 801,38	- 1 140,06	- 21 661,32
GB	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2011	Lack of alternative control methods to visual check	FLAT RATE	5,00 %	EUR	- 546 873,59	0,00	- 546 873,59
GB	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2011	Lack of follow up for non-submission of payment claims for Natural Handicaps	ONE-OFF		EUR	- 25 763,75	0,00	- 25 763,75
GB	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2011	Irregularities detected following the retroactive checks	ONE-OFF		EUR	- 24 094,70	0,00	- 24 094,70
TOTAL GB						EUR	- 1 521 304,37	- 299 216,92	- 1 222 087,45
IT	Accreditation Paying Agency	2010	deficiencies in the accreditation criteria for EAFRD	FLAT RATE	16,00 %	EUR	- 2 417 690,00	0,00	- 2 417 690,00
IT	Accreditation Paying Agency	2010	deficiencies in the accreditation criteria for EAFRD (debtors)	FLAT RATE	16,00 %	EUR	- 7 132,00	0,00	- 7 132,00
TOTAL IT						EUR	- 2 424 822,00	0,00	- 2 424 822,00

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
PT	Cross Compliance	2008	Several GAEC not defined, lack of checks on SMR 1, 2, 5, 11 and lenient sanction system, CY 2008	FLAT RATE	5,00 %	EUR	- 232 548,55	- 118 567,43	- 113 981,12
PT	Cross Compliance	2008	Several GAEC not defined, lack of checks on SMR 1, 2, 5, 11 and lenient sanction system, farmers without animals, CY 2007	FLAT RATE	5,00 %	EUR	- 352 561,76	- 36 755,91	- 315 805,85
PT	Cross Compliance	2008	Several GAEC not defined, lack of checks on SMR 1, 2, 5, 11, ineffective checks on 6-8, 16-18 and lenient sanction system, farmers with animals, CY 2007	FLAT RATE	10,00 %	EUR	- 1 535 086,03	- 163 623,07	- 1 371 462,96
PT	Cross Compliance	2009	Several GAEC not defined, lack of checks on SMR 1, 2, 5, 11 and lenient sanction system, CY 2008	FLAT RATE	5,00 %	EUR	- 391 551,37	- 45 319,62	- 346 231,75
PT	Cross Compliance	2010	Several GAEC not defined, lack of checks on SMR 1, 2, 5, 11 and lenient sanction system, CY 2008	FLAT RATE	5,00 %	EUR	- 173 177,70	- 18 879,59	- 154 298,11
TOTAL PT						EUR	- 2 684 925,41	- 383 145,62	- 2 301 779,79

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
RO	Cross Compliance	2009	Controls partially performed and sampling of parcels not risk based, CY 2009	FLAT RATE	2,00 %	EUR	- 3,15	0,00	- 3,15
RO	Cross Compliance	2009	Non-definition and control of GAECs, non-definition of criteria for evaluation, CY 2008	FLAT RATE	5,00 %	EUR	- 551 739,74	- 55 909,89	- 495 829,85
RO	Cross Compliance	2009	Non-definition and control of GAECs, non-definition of criteria for evaluation, CY 2007	FLAT RATE	5,00 %	EUR	- 52 672,92	0,00	- 52 672,92
RO	Cross Compliance	2010	Controls partially performed and sampling of parcels not risk based, CY 2009	FLAT RATE	2,00 %	EUR	- 457 003,10	0,00	- 457 003,10
RO	Cross Compliance	2010	Non-definition and control of GAECs, non-definition of criteria for evaluation, CY 2008	FLAT RATE	5,00 %	EUR	- 1 497,60	0,00	- 1 497,60
RO	Cross Compliance	2010	Non-definition and control of GAECs, non-definition of criteria for evaluation, CY 2007	FLAT RATE	5,00 %	EUR	2 259,28	0,00	2 259,28
RO	Cross Compliance	2011	Controls partially performed and sampling of parcels not risk based, CY 2009	FLAT RATE	2,00 %	EUR	- 2 595,48	0,00	- 2 595,48
RO	Cross Compliance	2011	Non-definition and control of GAECs, non-definition of criteria for evaluation, CY 2008	FLAT RATE	5,00 %	EUR	7 412,84	0,00	7 412,84
TOTAL RO						EUR	- 1 055 839,87	- 55 909,89	- 999 929,98

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact
SI	Cross Compliance	2008	Lenient sanction system, weakness for the control of 5 GAEC, CY 2007	FLAT RATE	5,00 %	EUR	- 318 962,73	- 6 726,62	- 312 236,11
SI	Cross Compliance	2009	Lenient sanction system, weakness for the control of 5 GAEC, CY 2009	FLAT RATE	5,00 %	EUR	- 217,53	0,00	- 217,53
SI	Cross Compliance	2009	Lenient sanction system, weakness for the control of 5 GAEC, CY 2008	FLAT RATE	5,00 %	EUR	- 317 428,64	- 8 275,35	- 309 153,29
SI	Cross Compliance	2009	Lenient sanction system, weakness for the control of 5 GAEC, CY 2007	FLAT RATE	5,00 %	EUR	66,00	0,00	66,00
SI	Cross Compliance	2010	Lenient sanction system, weakness for the control of 5 GAEC, CY 2009	FLAT RATE	5,00 %	EUR	- 315 177,28	- 1 172,19	- 314 005,09
SI	Cross Compliance	2010	Lenient sanction system, weakness for the control of 5 GAEC, CY 2007	FLAT RATE	5,00 %	EUR	523,44	0,00	523,44
SI	Cross Compliance	2010	Lenient sanction system, weakness for the control of 5 GAEC, CY 2008	FLAT RATE	5,00 %	EUR	- 385,03	0,00	- 385,03
SI	Cross Compliance	2011	Lenient sanction system, weakness for the control of 5 GAEC, CY 2009	FLAT RATE	5,00 %	EUR	- 90,49	0,00	- 90,49
SI	Cross Compliance	2011	Lenient sanction system, weakness for the control of 5 GAEC, CY 2008	FLAT RATE	5,00 %	EUR	- 162,59	0,00	- 162,59

MS	Measure	Financial Year	Reason	Type	%	Currency	Amount	Deductions	Financial impact	
SI	Cross Compliance	2012	Lenient sanction system, weakness for the control of 5 GAEC, CY 2009	FLAT RATE	5,00 %	EUR	- 70,06	0,00	- 70,06	
						TOTAL SI	EUR	- 951 904,91	- 16 174,16	- 935 730,75
						TOTAL 6711	EUR	- 22 494 481,08	- 757 431,51	- 21 737 049,57

DECISION OF THE EUROPEAN CENTRAL BANK**of 24 February 2014****on the organisation of preparatory measures for the collection of granular credit data by the European System of Central Banks****(ECB/2014/6)**

(2014/192/EU)

THE GOVERNING COUNCIL OF THE EUROPEAN CENTRAL BANK,

Having regard to the Statute of the European System of Central Banks and of the European Central Bank, and in particular Article 5 and Article 46.2 thereof,

Having regard to Council Regulation (EC) No 2533/98 of 23 November 1998 concerning the collection of statistical information by the European Central Bank ⁽¹⁾, and in particular Article 8(5) thereof,

Having regard to the contribution of the General Council,

Whereas:

- (1) Granular credit data comprise individual items of information about credit exposures of credit institutions or other loan-providing financial institutions vis-à-vis borrowers. Non-aggregated data of this type may be collected, subject to adequate confidentiality safeguards, on a borrower-by-borrower or loan-by-loan basis from credit registers operated by the national central banks (NCBs) of the European System of Central Banks (ESCB) (hereinafter 'central credit registers' or 'CCRs'), or from other granular data sources, including credit registers, or alternative statistical collections. A number of NCBs that operate CCRs share granular credit data with each other for the purpose of passing such data on to reporting institutions and facilitating a more comprehensive overview of the indebtedness of borrowers ⁽²⁾.
- (2) Article 5 of the Statute of the European System of Central Banks and of the European Central Bank (hereinafter the 'Statute of the ESCB') specifies that, in order to undertake the tasks of the ESCB, the European Central Bank (ECB), assisted by the NCBs of the ESCB, collects the necessary statistical information either from competent national authorities or directly from economic agents. Moreover, Article 8(5) of Regulation (EC) No 2533/98 allows the ECB to decide on the collection and transmission, to the extent and level of detail necessary, within the ESCB of confidential information originally collected for purposes other than those of Article 5 of the Statute of the ESCB, provided that this is necessary for the efficient development or production of statistics or for increasing their quality, and that these statistics are necessary for the performance of the tasks of the ESCB referred to in the Treaty on the Functioning of the European Union.
- (3) Granular credit data based on CCRs and other available credit data sources are necessary for: (a) the development and production of new ESCB statistics in areas such as statistics on impaired assets, provisioning for impaired assets and revaluation reserves and statistics on loans to non-financial corporations, broken down by the size of the corporations concerned; (b) increasing the quality of existing ESCB statistics in areas such as statistics on credit lines broken down by counterparty sector, on loans to non-financial corporations broken down by economic activity, and on loans backed by real-estate collateral. These new or improved statistics to be produced in the long term are necessary for the performance of Eurosystem tasks including monetary policy analysis and monetary policy operations, risk management, financial stability surveillance and research, as well as the Eurosystem's contribution to the smooth conduct of policies pursued by the competent authorities relating to the prudential supervision of credit institutions and the stability of the financial system.

⁽¹⁾ OJ L 318, 27.11.1998, p. 8.

⁽²⁾ Memorandum of Understanding on the exchange of information among national central credit registers for the purpose of passing it on to reporting institutions, available on the ECB's website at www.ecb.europa.eu

- (4) A long-term framework for the collection of granular credit data based on harmonised ECB statistical reporting requirements should be set out in an ECB legal instrument to be adopted under Article 5 of the Statute of the ESCB, which should be submitted to the Governing Council in due time so as to ensure that by the end of 2016: (a) national granular credit databases will be operated by all Eurosystem NCBs in accordance with specified minimum standards developed during the preparatory phase, and (b) a common granular credit database shared between the Eurosystem members and comprising input data for all Member States whose currency is the euro will be established on the basis of such national granular credit databases, with the aim of ensuring, in a stepwise manner, the availability of credit statistics necessary for the performance of Eurosystem tasks, including in particular contributing to the smooth conduct of policies pursued by the competent authorities relating to the prudential supervision of credit institutions and the stability of the financial system. This long-term ECB legal instrument should also define the date, no later than the date specified above, from which the collection of granular credit data based on harmonised ECB statistical reporting requirements should commence. Although a broad design of the content of the future granular credit data to be collected under such harmonised ECB statistical reporting requirements is set out in the reference reporting scheme annexed to this Decision, the exact scope and content of the data to be collected under the long-term framework is still to be defined. Preparations for the establishment of this long-term framework will be carried out through preparatory measures implemented under this Decision that have the following aims: (a) definition of a core group of harmonised granular credit data sets that are to be provided to the ECB by the NCBs in the long term, (b) identification and evaluation of relevant user needs concerning the application of granular credit data within the ESCB in the long term, (c) estimation of related costs generated by collection, quality assurance and data sharing procedures, (d) gradual elimination of data gaps related to incompleteness or lack of granular credit databases in some Member States, (e) definition of the appropriate governance and organisational aspects for the operation of the long-term framework, and (f) ensuring better interoperability and data reuse among CCRs, credit registers and other relevant credit databases meeting the quality criteria.
- (5) The Statistics Committee (hereinafter the 'STC') of the ESCB should be mandated by the Governing Council to assist it in the implementation of these preparatory measures. The STC should in particular organise the annual transmission from the NCBs to the ECB of available granular credit data as part of the process of ensuring proper alignment of such granular credit data to be collected in the long term with the prospective ESCB user needs. For this purpose, ESCB users not benefiting from the derogation under Article 3(3) of this Decision may be granted access to confidential statistical information derived from any granular credit data transmitted to the ECB until a long-term framework is implemented, in accordance with the relevant confidentiality safeguards.
- (6) Equal treatment of individual NCBs should be the guiding principle underpinning the preparatory measures for the long-term framework. The necessary minimum criteria as regards the scope, the upper and lower bounds of layers or strata across the borrowers' population and the other possible breakdowns, the level of detail of data attributes and the quality of collected granular credit data shall be proposed to the Governing Council for all Eurosystem NCBs in the course of the preparatory phase. Disparities between data sets delivered by individual NCBs will be identified and progressively reduced through adjustments introduced with subsequent data deliveries made under this Decision. At the same time, certain Eurosystem NCBs may require a longer phase-in period in the preparatory phase for developing or obtaining access to comprehensive granular credit databases. These NCBs should, during the preparatory phase, be permitted to benefit from temporary derogations from the obligation to apply specific preparatory measures developed by the STC, provided that the period of each specific derogation is strictly limited to the minimum time necessary for the NCB concerned to achieve during the preparatory phase compliance with the preparatory measures covered by the derogation, and that such period is in any event set in a manner that allows the objectives laid down in Article 1 to be achieved in relation to all Eurosystem NCBs.
- (7) In accordance with the case law of the Court of Justice of the European Union, both the Treaties and the law adopted by the Union on the basis of the Treaties have primacy over the national law of Member States, under the conditions laid down by that case law⁽¹⁾. Accordingly, implementation of this Decision will not result in a breach of provisions of national law imposing specific confidentiality or reciprocity requirements in relation to cross-border sharing of data collected through CCRs.
- (8) It is necessary to set up a procedure to carry out technical amendments to the Annex to this Decision in an effective manner, provided that such amendments neither change the underlying conceptual framework nor affect the reporting burden. NCBs may propose such technical amendments to the Annex through the STC, whose view will be taken into account when following this procedure.

⁽¹⁾ Declaration 17 concerning primacy, annexed to the Final Act of the Intergovernmental Conference which adopted the Treaty of Lisbon, of 13 December 2007 (OJ C 115, 9.5.2008, p. 344).

- (9) The provisions of this Decision may be extended to apply to the NCBs of Member States whose currency is not the euro by means of those NCBs entering into cooperation with the Eurosystem central banks on the basis of an ECB recommendation,

HAS ADOPTED THIS DECISION:

Article 1

Scope and objectives

This Decision defines preparatory measures which are necessary to establish in a stepwise manner a long-term framework for the collection of granular credit data based on harmonised ECB statistical reporting requirements. This long-term framework shall include by the end of 2016: (a) national granular credit databases operated by all Eurosystem NCBs, and (b) a common granular credit database shared between the Eurosystem members and comprising granular credit data for all Member States whose currency is the euro.

Article 2

Definitions

For the purposes of this Decision:

- (1) 'central credit register' (CCR) means a credit register operated by an NCB of the ESCB;
- (2) 'credit register' means a register that collects granular credit data from reporting institutions;
- (3) 'granular credit data' means information about credit exposures of credit institutions or other loan-providing financial institutions vis-à-vis borrowers, provided on a borrower-by-borrower or a loan-by-loan basis.

Article 3

Organisation of preparatory measures

1. Preparatory measures to be undertaken in order to achieve the objectives set out in Article 1 shall include:
 - (a) identifying relevant user needs and estimating related costs generated by proposals for the collection, quality assurance and data sharing procedures to be applied in the long term;
 - (b) defining and improving the granular credit data sets to be collected under the long-term framework, in particular regarding the scope, the bounds of layers or strata in the borrower population and the other possible breakdowns, the level of detail of the data attributes and the quality of granular data collected;
 - (c) organising the transmission of granular credit data in the preparatory phase in accordance with Article 4 and setting the quality standards which granular credit data obtained from CCRs or other credit registers need to comply with prior to the commencement of such transmission;
 - (d) developing detailed operational arrangements specifying transmission, compilation, storage and use of the granular credit data that are to be tested and fine-tuned in the preparatory phase with a view to their subsequent incorporation in the long-term framework;
 - (e) establishing a timetable for specific steps and deliverables to be completed by the individual NCBs and the ECB, including steps to be taken by the NCBs not presently having access to comprehensive granular credit databases, with a view to obtaining such access through development of an own CCR or by other means;
 - (f) monitoring the progress achieved in respect of the measures listed in points (a) to (e), and identifying relevant adjustments if needed.
2. The STC shall, taking into account advice from other relevant ESCB committees as appropriate, prepare the decisions necessary for implementing the preparatory measures set out in paragraph 1 and submit them for adoption to the Governing Council. The STC shall report to the Governing Council on an annual basis on the progress achieved by the ECB and the individual NCBs.

3. With regard to NCBs which require a longer phase-in period during the preparatory phase for developing or obtaining access to comprehensive granular credit databases, the Governing Council may, during the preparatory phase grant individual temporary derogations from the obligation to apply specific preparatory measures defined under paragraph 1. The period of each individual derogation shall be strictly limited to the minimum time necessary for the NCB concerned to achieve during the preparatory phase compliance with the preparatory measures covered by this derogation, and shall in any event be set in a manner that allows the objectives laid down in Article 1 to be achieved in relation to all Eurosystem NCBs. During each period of derogation the NCB concerned shall report twice a year to the STC on its progress in achieving full compliance with the preparatory measures covered by the derogation. Any rights of access to confidential statistical information derived from granular credit data transmitted to the ECB as part of a specific preparatory measure shall be suspended in relation to any NCBs benefitting from a temporary derogation in relation to this measure. The Governing Council may decide that appropriate further restrictions are to be imposed on individual NCBs benefitting from any derogation under this paragraph.

Article 4

Transmission of granular credit data in the preparatory phase and confidentiality safeguards

1. To ensure proper alignment of the granular credit data to be collected in the long term with the statistical needs of prospective ESCB users, the STC shall, during the preparatory phase, organise the annual transmission from the NCBs to the ECB of readily available granular credit data, related to 30 June and 31 December, using an adequate level of anonymisation and aggregation concerning the information about the borrowers so as to ensure that individual borrowers cannot be identified. The first transmission shall occur at the end of March 2014, with reference to 30 June and 31 December 2013, and shall be based on the reference reporting scheme set out in the Annex. Any further transmissions shall be organised by the STC on the basis of the reporting scheme which will take account of the existence of readily available granular credit data and their characteristics, and ensure that the data collected are proportionate to the status of the preparatory work completed at the time of transmission. Data on borrowers belonging to institutional sectors other than non-financial corporations may be reported during the preparatory phase on an aggregated basis, provided that the NCB delivers relevant methodological information.

2. Individual NCBs shall transmit the requested granular credit data on the basis of the CCRs or other available granular credit databases. The NCBs benefitting, pursuant to Article 3(3), from a derogation from preparatory measures under Article 3(1)(c) with respect to specific data transmissions shall include information about their progress in achieving full compliance with the data transmissions requested during the preparatory phase in their reporting to the STC.

3. Data provided to the ECB pursuant to the first paragraph shall be transmitted in electronic form via secured remote access and stored in a secure area. Access to such data shall be limited to statistical experts included on the list communicated by the STC to the Governing Council prior to initiation of the transmission. The ECB shall include information on the security measures taken in the annual confidentiality report.

Article 5

Use of statistical information derived from granular credit data in the preparatory phase

1. Data provided to the ECB pursuant to Article 4 shall be used to: (a) define and improve the granular credit data to be collected under the long-term framework and the respective data attributes, and (b) define and produce aggregated statistical information to meet the statistical needs of the ESCB users during the preparatory phase.

2. In addition to the access and use of aggregated statistical information, users within the ESCB not benefitting from a derogation under Article 3(3) may request permission to access and use disaggregated confidential statistical information derived from granular credit data transmitted pursuant to Article 4, provided that such access to confidential statistical information: (a) serves the objective of defining and improving the granular credit data to be collected under the long-term framework and the respective data attributes, and (b) does not involve direct access to original granular credit data collected by the NCBs or the ECB. Each user request shall be accompanied by a list of individual persons who will have access to the information concerned.

3. The user requests made under paragraph 2 shall be subject to assessment and approval by the Governing Council in accordance with the procedure adopted by the ECB. The STC shall assist the Governing Council in the evaluation of such requests.

*Article 6***Simplified amendment procedure**

Taking account of the views of the STC, the Executive Board of the ECB shall be entitled to make technical amendments to the Annex to this Decision, provided that such amendments neither change the underlying conceptual framework nor affect the reporting burden. The Executive Board shall inform the Governing Council of any such amendment without undue delay.

*Article 7***Final provisions**

1. This Decision shall take effect on the day of its notification.
2. By 31 December 2014 the Governing Council shall receive a report analysing: (a) the status of the preparatory measures established by this Decision, and (b) the feasibility of replacing this Decision with an ECB legal instrument setting out harmonised ECB statistical reporting requirements and ensuring the establishment of a common granular credit database shared between the Eurosystem members and comprising granular credit data for all Member States whose currency is the euro, including an assessment of the feasibility of the timeline for the adoption of these measures as laid down in Article 1, in view of the progress achieved.

*Article 8***Addressees**

This Decision is addressed to the NCBs of Member States whose currency is the euro.

Done at Frankfurt am Main, 24 February 2014.

The President of the ECB
Mario DRAGHI

REFERENCE REPORTING SCHEME

Granular credit data reported on a solo basis as set out in the table below, and including the following information:

- ‘lender attributes’, describing the credit institution or other financial institution which granted the loan;
- ‘borrower attributes’, describing the non-financial corporation or any other borrower who took out the loan;
- ‘credit data variables’, describing the loan agreement and the status of the loan in a qualitative manner;
- ‘credit data measures’, providing numerical values which can be further aggregated (quantitative indicators) and reported as end-of-period figures.

Type	Attributes	Overview	Level of anonymisation
Lender attributes	Lender identifier	Identification of lenders in accordance with the codification used by the ESCB Register of Institutions and Affiliates Database (RIAD) ⁽¹⁾ .	Non-anonymised
Borrower attributes	Borrower identifier	Alphanumeric identification of borrowers, to ensure that individual borrowers cannot be identified	Anonymised
	Country of residence	Country of residence of the borrower, in accordance with the ISO 3166 standard ⁽²⁾ .	
	Institutional sector	Institutional sector (or subsector) of the borrower, in accordance with the ESA 95 classification. The following (sub)sectors are required: <ul style="list-style-type: none"> — Central Bank — General government — Credit institutions — Money market funds — Other financial intermediaries, except insurance corporations and pension funds — Insurance corporations and pension funds — Non-financial corporations — Households and non-profit institutions serving households 	
	Sector of economic activity	Classification of (financial and non-financial) borrowers according to their economic activities, in accordance with the NACE rev.2 statistical classification ⁽³⁾ . NACE codes shall be reported with a two level detail (by ‘division’).	
	Size	Classification of borrowers according to their size: micro, small, medium-sized and large.	

Type	Attributes	Overview	Level of anonymisation
Credit data variables	Loan identifier	Alphanumeric identification of loans, as used by the reporting institutions at national level.	—
	Currency	Currency denomination of loan, in accordance with the ISO 4217 standard (*).	
	Type of loan	Classification of loans according to their type: <ul style="list-style-type: none"> — On demand (call) and short notice (current account) — Credit card debt — Trade receivables — Finance leases — Reverse repurchase loans — Other term loans 	
	Collateral type	Type of collateral backing the loan granted; real estate collateral, other collateral (including securities and gold), no collateral.	
	Original maturity	Maturity of the loan agreed at the inception or at a date of later renegotiation; less than or equal to one year, more than one year.	
	Residual maturity	Maturity referring to the agreed time of redemption of the loan; less than or equal to one year, more than one year.	
	Non-performing status	Loans where the borrower is in default.	
	Syndicated loan	Single loan agreement in which several institutions participate as lenders.	
	Subordinated debt	Subordinated debt instruments provide a subsidiary claim on the issuing institution that can only be exercised after all claims with a higher status (e.g. deposits/loans) have been satisfied, giving them some of the characteristics of 'shares and other equity'.	

Type	Attributes	Overview	Level of anonymisation
Credit data measures	Credit drawn	Total outstanding amount of a loan (principal amount, without deducting write-downs), reported gross of credit risk adjustments, except credit losses recorded as write-offs.	—
	Credit lines	Amount of credit granted but not drawn.	
	Arrears	Any payment (amount) on a loan which is overdue by more than 90 days.	
	Collateral value	Value of collateral at the time of reporting.	
	Specific credit risk adjustment	Specific loan loss provision for credit risks in accordance with the applicable accounting framework. Such measure must be reported only for non-performing loans.	
	Risk-weighted assets	Risk-weighted exposure amounts in accordance with Directive 2006/48/EC of the European Parliament and of the Council ⁽⁵⁾ or successive acts.	
	Probability of default (only for credit institutions applying an internal ratings-based approach)	Probability of default of a counterparty over a one-year period, in accordance with Directive 2006/48/EC or successive acts. For borrower-by-borrower reporting, a volume weighted average is reported.	
	Loss given default (only for credit institutions applying an internal rating based approach)	Ratio of the loss on an exposure due to the default of a counterparty to the amount outstanding at default, in accordance with Directive 2006/48/EC or successive acts. For borrower-by-borrower reporting, a volume weighted average is reported.	
	Interest rate	The ratio, as a percentage per annum, of the amount that a debtor has to pay to the creditor over a given period of time to the amount of the principal of the loan, deposit or debt security, in accordance with Regulation (EC) No 63/2002 of the European Central Bank ⁽⁶⁾ or successive acts. For borrower-by-borrower reporting, a volume weighted average is reported.	

⁽¹⁾ For monetary financial institutions (MFIs), see the list published on the ECB's website at www.ecb.europa.eu

⁽²⁾ As published by the International Organization for Standardization (ISO) on its website at www.iso.org

⁽³⁾ As published by the European Commission (Eurostat) on its website at www.ec.europa.eu/eurostat

⁽⁴⁾ As published by the International Organization for Standardization (ISO) on its website at www.iso.org

⁽⁵⁾ Directive 2006/48/EC of the European Parliament and of the Council of 14 June 2006 relating to the taking up and pursuit of the business of credit institutions (OJ L 177, 30.6.2006, p. 1).

⁽⁶⁾ Regulation (EC) No 63/2002 of the European Central Bank of 20 December 2001 concerning statistics on interest rates applied by monetary financial institutions to deposits and loans vis-à-vis households and non-financial corporations (ECB/2001/18) (OJ L 10, 12.1.2002, p. 24).

RECOMMENDATIONS

COMMISSION RECOMMENDATION

of 4 April 2014

on the reduction of the presence of cadmium in foodstuffs

(Text with EEA relevance)

(2014/193/EU)

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union, and in particular Article 292 thereof,

Whereas:

- (1) Commission Regulation (EC) No 1881/2006 of 19 December 2006 setting maximum levels for certain contaminants in foodstuffs ⁽¹⁾ sets maximum levels for cadmium in a range of foodstuffs.
- (2) The Scientific Panel on Contaminants in the Food Chain (Contam Panel) of the European Food Safety Authority (EFSA) adopted an opinion on cadmium in food on 30 January 2009 ⁽²⁾. In this opinion, EFSA established a new Tolerable Weekly Intake (TWI) of 2,5 µg/kg bodyweight. In its statement on the 'Re-assessment of the tolerable weekly intake for cadmium established by the Contam Panel in 2009' ⁽³⁾ EFSA took into account the recent risk assessment carried out by the Joint FAO/WHO Expert Committee on Food Additives (JECFA) ⁽⁴⁾ and confirmed the TWI of 2,5 µg/kg bodyweight.
- (3) In the scientific opinion the Contam Panel concluded that the mean dietary exposures in European countries are close to or slightly exceeding the TWI of 2,5 µg/kg bodyweight. Certain subgroups of the population may exceed the TWI by about two-fold. The Contam Panel further concluded that, although adverse effects on kidney function are unlikely to occur for an individual exposed at this level, exposure to cadmium at the population level should be reduced.
- (4) According to the scientific opinion of the Contam Panel, the food groups that contribute to the major part of the dietary cadmium exposure, primarily because of the high consumption, were: cereals and cereals products, vegetables, nuts and pulses, starchy roots or potatoes and meat and meat products. Highest cadmium concentrations were detected in the food commodities seaweed, fish and seafood, chocolate and foods for special dietary uses as well as in fungi, oilseeds and edible offal.
- (5) Maximum levels for cadmium have been established in 2001 in a range of foodstuffs, including cereals, vegetables, meat, fish, seafood, offals and food supplements. Taking into consideration the recent EFSA conclusions, new maximum levels for baby foods and chocolate/cocoa products have been considered and it is expected that these levels will be adopted shortly.
- (6) Furthermore, following the scientific opinions on cadmium of the Contam Panel, the Commission also investigated the possibilities to reduce some of the existing maximum levels for cadmium in foodstuffs that are major contributors to exposure (e.g. cereals, vegetables, potatoes).
- (7) The Commission considers that an immediate reduction of the maximum levels would be difficult to achieve. Cadmium presence in foodstuffs is not uniform, but highly variable depending for instance on the geographical location of the growing area (different levels of natural cadmium presence in soil due to different distribution in the earth crust), on the availability of cadmium from soil (different extent of transfer from the soil to the plants depending on the pH of the soil and other soil components), different plant varieties with different patterns of cadmium accumulation, but also of anthropogenic factors such as agricultural use of sewage sludge, manure or

⁽¹⁾ OJ L 364, 20.12.2006, p. 5.

⁽²⁾ *The EFSA Journal* (2009) 980, 1-139.

⁽³⁾ *The EFSA Journal* (2011);9(2):1975.

⁽⁴⁾ WHO Food Additives Series 64, 73rd meeting of the Joint FAO/WHO Expert Committee on Food Additives (JECFA), World Health Organisation, Geneva, 2011.

phosphate fertilisers and other factors. Concerning the presence of cadmium in phosphate fertilisers, on which work is ongoing, the Commission is aware of the need to take action in accordance with its risk reduction strategy for cadmium and cadmium oxide adopted in 2008 ⁽¹⁾.

- (8) However, some mitigation methods for reduction of cadmium presence in foods already exist but need some time to be fully implemented by farmers and food business operators. In some cases existing methods need to be specifically adapted to the crops and geographical areas for which they are to be applied and to be better communicated and promoted to farmers in order to achieve reductions in cadmium levels in food in the medium/long term. It is therefore appropriate that Member States take the necessary steps to ensure that the already available mitigation methods are communicated and promoted to farmers and started or continued to be implemented with a view to reducing cadmium levels in food. Where necessary, further research and investigations should be carried out to fill any possible gaps in knowledge on mitigation methods.
- (9) The progress of the effects of the measures taken should be regularly monitored and reported to the Commission. Further occurrence data on cadmium should be collected and regularly reported to EFSA to enable the Commission to reassess the situation by 31 December 2018 with a view to deciding about further appropriate measures.

HAS ADOPTED THIS RECOMMENDATION:

- (1) Member States should ensure that available mitigation measures for reduction of cadmium levels in food, in particular in cereals, vegetables and potatoes, are progressively implemented by farmers and food business operators. This includes effective ways of communicating and promoting known mitigation methods to farmers and food business operators.
- (2) Member States should ensure that where further knowledge is needed to identify the appropriate mitigation measures, e.g. for a certain crop or in a specific geographical area, investigations/research is carried out to fill these gaps in knowledge.
- (3) Member States should regularly monitor the progress of the mitigation measures implemented by collecting occurrence data on cadmium levels in food. Member States should ensure that
 1. the analytical results are provided on a regular basis to EFSA for compilation into a single database and that
 2. a report on the progress with the implementation of this recommendation is provided to the European Commission in December 2015 followed by a final report at the latest in February 2018. In these reports, particular attention should be given to those cadmium levels close to or exceeding the maximum levels.
- (4) The sampling and analysis should be performed in accordance with the provisions provided for in Commission Regulation (EC) No 333/2007 of 28 March 2007 laying down methods of sampling and analysis for the official control of the levels of lead, cadmium, mercury, inorganic tin, 3-MCPD and polycyclic aromatic hydrocarbons in foodstuffs ⁽²⁾.

Done at Brussels, 4 April 2014.

For the Commission
Tonio BORG
Member of the Commission

⁽¹⁾ Communication from the Commission on the results of the risk evaluation and the risk reduction strategies for the substances: cadmium and cadmium oxide (OJ C 149, 14.6.2008, p. 6).

⁽²⁾ OJ L 88, 29.3.2007, p. 29.

CORRIGENDA

Corrigendum to Commission Implementing Decision 2013/707/EU of 4 December 2013 confirming the acceptance of an undertaking offered in connection with the anti-dumping and anti-subsidy proceedings concerning imports of crystalline silicon photovoltaic modules and key components (i.e. cells) originating in or consigned from the People's Republic of China for the period of application of definitive measures

(Official Journal of the European Union L 325 of 5 December 2013)

On page 219:

<i>for:</i>	'Hangzhou Bluesun New Material Technology Co. Ltd	B824'
<i>read:</i>	'Hangzhou Bluesun New Material Co. Ltd	B824'

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