

# Official Journal of the European Union

# L 390



English edition

## Legislation

Volume 63

20 November 2020

Contents

### II *Non-legislative acts*

#### REGULATIONS

- ★ **Commission Delegated Regulation (EU) 2020/1732 of 18 September 2020 supplementing Regulation (EU) 2017/2402 of the European Parliament and of the Council with regard to fees charged by the European Securities and Markets Authority to securitisation repositories <sup>(1)</sup> ..... 1**
- ★ **Commission Implementing Regulation (EU) 2020/1733 of 19 November 2020 fixing the trigger volumes for the years 2021 and 2022 for the purposes of possible application of additional import duties on certain fruit and vegetables ..... 7**

#### DECISIONS

- ★ **Commission Implementing Decision (EU) 2020/1734 of 18 November 2020 excluding from European Union financing certain expenditure incurred by the Member States under the European Agricultural Guarantee Fund (EAGF) and under the European Agricultural Fund for Rural Development (EAFRD) (notified under document number C(2020) 7860) ..... 10**
- ★ **Decision (EU) 2020/1735 of the European Central Bank of 12 November 2020 amending Decision (EU) 2016/2248 on the allocation of monetary income of the national central banks of Member States whose currency is the euro (ECB/2020/55) ..... 60**
- ★ **Decision (EU) 2020/1736 of the European Central Bank of 12 November 2020 amending Decision (EU) 2015/298 on the interim distribution of the income of the European Central Bank (ECB/2020/56) ..... 63**

<sup>(1)</sup> Text with EEA relevance.

# EN

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

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



## II

(Non-legislative acts)

## REGULATIONS

## COMMISSION DELEGATED REGULATION (EU) 2020/1732

of 18 September 2020

**supplementing Regulation (EU) 2017/2402 of the European Parliament and of the Council with regard to fees charged by the European Securities and Markets Authority to securitisation repositories**

(Text with EEA relevance)

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017 laying down a general framework for securitisation and creating a specific framework for simple, transparent and standardised securitisation, and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU and Regulations (EC) No 1060/2009 and (EU) No 648/2012 <sup>(1)</sup>, and in particular Article 16(2) thereof,

Whereas:

- (1) Pursuant to Article 16 of Regulation (EU) 2017/2402, the European Securities and Markets Authority ('ESMA') shall charge securitisation repositories fees that fully cover ESMA's necessary expenditure relating to the registration and supervision of those repositories. ESMA will incur higher costs when processing applications for registration from securitisation repositories that intend to offer ancillary services. Such costs, however, will be lower where the securitisation repository is already registered as a trade repository under either Regulation (EU) No 648/2012 of the European Parliament and of the Council <sup>(2)</sup>, or Regulation (EU) 2015/2365 of the European Parliament and of the Council <sup>(3)</sup>. The registration fee on entities applying for registration should therefore take specific account of the type of services to be provided by the securitisation repository and whether or not it is already registered as a trade repository. As ESMA's expenditure in assessing the application for registration is the same, regardless of the size of the applicant, and only depends on the type of services that are to be provided, it is appropriate that the registration fee is fixed.
- (2) Where an entity that is not already registered as a trade repository submits, at the same time, applications for registration as a trade repository and as a securitisation repository, the costs incurred by ESMA when processing those applications simultaneously would also be lower owing to synergies. Where such applications are submitted simultaneously, the securitisation repository should pay the full fee pursuant to Regulation (EU) No 648/2012 or Regulation (EU) 2015/2365, as applicable, for registration as a trade repository while a reduced extension-of-registration fee should be payable for registration as a securitisation repository.

<sup>(1)</sup> OJ L 347, 28.12.2017, p. 35.

<sup>(2)</sup> Regulation (EU) No 648/2012 of the European Parliament and of the Council of 4 July 2012 on OTC derivatives, central counterparties and trade repositories (OJ L 201 27.7.2012, p. 1).

<sup>(3)</sup> Regulation (EU) 2015/2365 of the European Parliament and of the Council of 25 November 2015 on transparency of securities financing transactions and of reuse and amending Regulation (EU) No 648/2012 (OJ L 337, 23.12.2015, p. 1)

- (3) The registration fee or extension-of-registration fee payable by a securitisation repository that offers ancillary services after registration should take account of those ancillary services. Conversely, a securitisation repository that stops offering ancillary services after registration should not have its registration fee or extension-of-registration fee reimbursed as ESMA will already have incurred the cost for the assessment of the application.
- (4) In order to discourage frivolous applications, registration fees or extension-of-registration fees should not be reimbursed where ESMA has refused registration and should only be partially reimbursed where an applicant withdraws its application during the registration process.
- (5) In order to ensure the fair allocation of supervisory fees and to ensure that fees imposed reflect the actual cost incurred by ESMA with respect to each supervised entity, the annual supervisory fee should be calculated on the basis of the turnover generated by each securitisation repository. Where historical data on a registered securitisation repository's turnover are not available, the annual supervisory fee should be based on the securitisation repository's expected turnover.
- (6) The annual supervisory fees charged to each securitisation repository should be proportionate to the turnover accrued by that repository within a given financial year in comparison with the total turnover accrued by all registered and supervised securitisation repositories within the same financial year. A minimum annual supervisory fee should also be imposed on each securitisation repository, given that certain fixed administrative costs apply for the supervision of all securitisation repositories, irrespective of the amount of turnover accrued.
- (7) As only limited data will be available on the activity of a securitisation repository during the financial year following registration, the annual supervisory fee for that year should be calculated on the basis of the registration fee and the effort ESMA has put into supervising that securitisation repository over the course of the year. The supervisory effort in the first months after registration is similar to the effort in assessing the registration of the applicant. Therefore, in the first year of operation of the securitisation repository, the supervisory fee should be based on the registration fee paid by the applicant, adjusted by a coefficient.
- (8) In view of ESMA's annual budgetary procedure and the time needed to estimate supervisory costs, it will not be possible to take securitisation repositories registered on or after 1 October of a given financial year into account for the purposes of calculating the total annual supervisory cost for the following year. Therefore, the annual supervisory fee for a securitisation repository registered on or after 1 October of the preceding year should be equal to its registration fee.
- (9) National competent authorities incur costs when carrying out work pursuant to Regulation (EU) 2017/2402, and, in particular, undertaking tasks delegated in accordance with Article 14(1) of that Regulation. The fees charged by ESMA to securitisation repositories should also cover those costs. To ensure that competent authorities do not incur a loss or profit when carrying out delegated tasks or when assisting ESMA, ESMA should reimburse only the actual costs incurred by a national competent authority in this respect,

HAS ADOPTED THIS REGULATION:

#### *Article 1*

### **Recovery of supervisory costs in full**

The fees charged to securitisation repositories shall cover:

- (a) all costs relating to the registration and supervision of securitisation repositories by ESMA in accordance with Regulation (EU) 2017/2402, including costs resulting from the extension of registration for trade repositories that have already been registered under Title VI, Chapter 1 of Regulation (EU) No 648/2012 or Chapter III of Regulation (EU) 2015/2365;
- (b) all costs for the reimbursement of competent authorities that have carried out work pursuant to Regulation (EU) 2017/2402, and as a result of any delegation of tasks pursuant to Article 14(1) of that Regulation.

*Article 2***Applicable turnover**

1. Securitisation repositories registered only under Regulation (EU) 2017/2402 shall keep audited accounts for the purposes of this Regulation which distinguish the revenues generated from the following:

- (a) core securitisation services as defined in Article 1, point (3), of Commission Delegated Regulation (EU) 2020/1230 <sup>(\*)</sup>;
- (b) ancillary securitisation services as defined in Article 1, point (4), of Delegated Regulation (EU) 2020/1230;
- (c) any other services provided.

2. A securitisation repository registered under Regulation (EU) 2017/2402 that is also registered as a trade repository under either Regulation (EU) No 648/2012 or Regulation (EU) 2015/2365 shall keep audited accounts for the purposes of this Regulation which distinguish between the revenues generated from:

- (a) provision of core securitisation services;
- (b) provision of ancillary securitisation services;
- (c) core functions of centrally collecting and maintaining records of derivatives under Regulation (EU) No 648/2012;
- (d) provision of ancillary services that are directly related to centrally collecting and maintaining records of derivatives under Regulation (EU) No 648/2012;
- (e) core functions of centrally collecting and maintaining records of securities financing transactions under Regulation (EU) 2015/2365;
- (f) provision of ancillary services that are directly related to centrally collecting and maintaining records of securities financing transactions under Regulation (EU) 2015/2365;
- (g) provision of combined ancillary services that are directly related to:
  - (i) the activities referred to in points (a) and (c);
  - (ii) the activities referred to in points (a) and (e);
  - (iii) the activities referred to in points (c) and (e);
- (h) any other services provided.

3. The applicable turnover of a securitisation repository for a given year *n* shall be the sum of:

- (a) the repository's revenues, or expected revenues, where paragraph 5 applies, generated from the activities referred to in paragraph 2, point (a), as stated in the audited accounts of year *n*-2;
- (b) the repository's revenues generated from the activities referred to in paragraph 2, point (b) and the applicable share of the revenues generated from the activities referred to in paragraph 2, points (g)(i) and (g)(ii), as stated in the audited accounts of year *n*-2.

4. The applicable share of the revenues referred to in paragraph 3, point (b), shall be equal to the revenues generated from the activities referred to in paragraph 2, point (a), divided by the sum of the revenues generated by the activities referred to in:

- (a) paragraph 2, point (a);
- (b) paragraph 2, point (c);
- (c) paragraph 2, point (e).

<sup>(\*)</sup> Commission Delegated Regulation (EU) 2020/1230 of 29 November 2019 supplementing Regulation (EU) 2017/2402 of the European Parliament and of the Council with regard to regulatory technical standards specifying the details of the application for registration of a securitisation repository and the details of the simplified application for an extension of registration of a trade repository (OJ L 289, 3.9.2020, p. 345).

5. Where no audited accounts for year n-2 are available, ESMA shall use the expected revenues for year n provided in the business plans submitted to ESMA pursuant to Article 13(3) of Delegated Regulation (EU) 2020/1230. Those expected revenues shall be broken down into the following elements:

- (a) revenues expected to be generated from the activities referred to in paragraph 2, point (a);
- (b) revenues expected to be generated from the activities referred to in paragraph 2, point (b);
- (c) revenues expected to be generated from the activities referred to in paragraph 2, points (g)(i) and g(ii).

A securitisation repository that decides to provide ESMA with an update of the expected revenues for year n shall do so by 30 September of year n-1.

### Article 3

#### Registration fee and extension-of-registration fee

1. Where the applicant is not registered as a trade repository under either Title VI, Chapter 1, of Regulation (EU) No 648/2012 or Chapter III of Regulation (EU) 2015/2365, the registration fee shall amount to the following:

- (a) EUR 100 000, where the repository intends to provide ancillary services as referred to in Article 2(2), points (b), (g)(i), or (g)(ii);
- (b) EUR 65 000, where point (a) does not apply.

2. Where the applicant is registered as a trade repository under either Title VI, Chapter 1 of Regulation (EU) No 648/2012 or Chapter III of Regulation (EU) 2015/2365, the extension-of-registration fee shall be the following:

- (a) EUR 50 000, where the repository intends to provide ancillary services as referred to in Article 2(2), points (b), (g)(i), or (g)(ii);
- (b) EUR 32 500 where point (a) does not apply.

3. Where the applicant is not registered as a trade repository under either Regulation (EU) No 648/2012 or Regulation (EU) 2015/2365 and simultaneously submits applications for registration under both Regulation (EU) 2017/2402 and either Regulation (EU) No 648/2012 or Regulation (EU) 2015/2365, the applicant shall pay the full registration fee due under either Article 6 of Commission Delegated Regulation (EU) No 1003/2013 <sup>(<sup>7</sup>)</sup> or Article 5(1) of Commission Delegated Regulation (EU) 2019/360 <sup>(<sup>8</sup>)</sup>, as applicable, and the extension-of-registration fee due under paragraph 3.

4. Where the applicant is not registered as a trade repository under either Regulation (EU) No 648/2012, nor under Regulation (EU) 2015/2365, and simultaneously submits applications for registration under both Regulation (EU) No 648/2012, Regulation (EU) 2015/2365 and Regulation (EU) 2017/2402, the applicant shall pay the full registration fee due under Article 6 of Delegated Regulation (EU) No 1003/2013, the extension-of-registration fee due under Article 5(5) of Delegated Regulation (EU) 2019/360 and the extension-of-registration fee due under paragraph 3.

5. A securitisation repository that offers ancillary services after registration and, by consequence, owes a higher registration fee or a higher extension-of-registration fee than the registration fee or extension-of-registration fee paid initially, shall pay the difference between the initially paid registration fee or extension-of-registration fee and the higher applicable registration fee or extension-of-registration fee.

### Article 4

#### Annual supervisory fees for registered securitisation repositories and trade repositories that have extended their registration

1. The annual supervisory fee for all registered securitisation repositories for year n shall be equal to the cost estimate for the supervision of those securitisation repositories' activities as included in ESMA's budget for that year.

<sup>(7)</sup> Commission Delegated Regulation (EU) No 1003/2013 of 12 July 2013 supplementing Regulation (EU) No 648/2012 of the European Parliament and of the Council with regard to fees charged by the European Securities and Markets Authority to trade repositories (OJ L 279, 19.10.2013, p. 4).

<sup>(8)</sup> Commission Delegated Regulation (EU) 2019/360 of 13 December 2018 supplementing Regulation (EU) 2015/2365 of the European Parliament and of the Council with regard to fees charged by the European Securities and Markets Authority to trade repositories (OJ L 81, 22.3.2019, p. 58).

2. The annual supervisory fee to be paid by a securitisation repository for the year in which that securitisation repository was registered shall be equal to the registration fee due under Article 5, multiplied by the number of working days from the securitisation repository's date of registration until the end of that year and divided by 250.
3. The annual supervisory fee for a given year *n* to be paid by a securitisation repository registered on or after 1 October of the preceding year shall be equal to the registration fee due under Article 5.
4. The annual supervisory fee for a given year *n* to be paid by a securitisation repository registered before 1 October of the preceding year shall be equal to the annual supervisory fee referred to in paragraph 1 divided between all securitisation repositories registered before 1 October of that preceding year in proportion to the applicable turnover for each securitisation repository calculated in accordance with Article 2(3).
5. With the exception of the annual supervisory fee payable under paragraph 2, the annual supervisory fee shall never be less than EUR 30 000.

#### *Article 5*

##### **General payment modalities**

1. All fees shall be payable in euros. The fees shall be paid as specified in Articles 6, 7, and 8.
2. Any delay in payment shall incur a daily penalty equal to 0,1 % of the amount due.

#### *Article 6*

##### **Payment of registration fees and reimbursements**

1. The registration fee and extension-of-registration fee referred to in Article 3 shall be paid in full at the time the securitisation repository submits its application for registration or extension of registration.
2. Half of the registration fee or the extension-of-registration fee paid by the securitisation repository shall be reimbursed where the securitisation repository withdraws its application for registration or extension of registration before ESMA has notified the securitisation repository that its application is complete pursuant to Article 10(6) of Regulation (EU) 2017/2402.
3. The registration fee and extension-of-registration fee shall not be reimbursed after ESMA has notified the securitisation repository that its application is complete pursuant to Article 10(6) of Regulation (EU) 2017/2402.

#### *Article 7*

##### **Payment of annual supervisory fees**

The annual supervisory fee referred to in Article 4 shall be paid in a single instalment, which shall be due by no later than the end of March of the year to which it relates, except for the annual supervisory fee referred to in paragraphs 2 and 3 of that Article.

ESMA shall send debit notes to all registered securitisation repositories specifying the amount of the annual fee at least 30 calendar days before the day when annual fees are to be paid.

#### *Article 8*

##### **Reimbursement of competent authorities**

1. Only ESMA shall charge the registration fee, the extension-of-registration fee and the annual supervisory fee.
2. ESMA shall reimburse a competent authority for the actual costs incurred as a result of carrying out tasks pursuant to Regulation (EU) 2017/2402 and as a result of any delegation of tasks pursuant to Article 74 of Regulation (EU) No 648/2012, in accordance with Article 9(1) of Regulation (EU) 2015/2365 and in accordance with Article 14(1) of Regulation (EU) 2017/2402.

*Article 9***Entry into force**

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

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

Done at Brussels, 18 September 2020.

*For the Commission*  
*The President*  
Ursula VON DER LEYEN

---



**COMMISSION IMPLEMENTING REGULATION (EU) 2020/1733****of 19 November 2020****fixing the trigger volumes for the years 2021 and 2022 for the purposes of possible application of additional import duties on certain fruit and vegetables**

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EU) No 1308/2013 of the European Parliament and of the Council of 17 December 2013 establishing a common organisation of the markets in agricultural products and repealing Council Regulations (EEC) No 922/72, (EEC) No 234/79, (EC) No 1037/2001 and (EC) No 1234/2007 <sup>(1)</sup>, and in particular point (b) of the first paragraph of Article 183 thereof,

Whereas:

- (1) Article 39 of Commission Implementing Regulation (EU) 2017/892 <sup>(2)</sup> provides that an additional import duty as referred to in Article 182(1) of Regulation (EU) No 1308/2013 may be applied to the products and during the periods listed in Annex VII to that Implementing Regulation. That additional import duty has to apply if the quantity of any of the products put into free circulation for any of the periods of application set out in that Annex exceeds the trigger volume of imports in a year for that product. Additional import duties shall not be imposed where the imports are unlikely to disturb the Union market, or where the effects would be disproportionate to the intended objective.
- (2) In accordance with the second subparagraph of Article 182(1) of Regulation (EU) No 1308/2013 the trigger volumes of imports for the possible application of additional import duties on certain fruit and vegetables are based on import data and domestic consumption data for the previous three years. On the basis of the data notified by the Member States for the years 2017, 2018 and 2019, the trigger volumes for certain fruit and vegetables should be fixed for the years 2021 and 2022.
- (3) Taking into account that the period of application of possible additional import duties as set out in Annex VII to Implementing Regulation (EU) 2017/892 starts for a number of products on 1 January, this Regulation should apply from 1 January 2021,

HAS ADOPTED THIS REGULATION:

*Article 1*

For the years 2021 and 2022, the trigger volumes referred to in point (b) of the first subparagraph of Article 182(1) of Regulation (EU) No 1308/2013 for the products listed in Annex VII to Implementing Regulation (EU) 2017/892 are set out 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*.

It shall apply from 1 January 2021.

It shall expire on 30 June 2022.

<sup>(1)</sup> OJ L 347, 20.12.2013, p. 671.

<sup>(2)</sup> Commission Implementing Regulation (EU) 2017/892 of 13 March 2017 laying down rules for the application of Regulation (EU) No 1308/2013 of the European Parliament and of the Council with regard to the fruit and vegetables and processed fruit and vegetables sectors (OJ L 138, 25.5.2017, p. 57).

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

Done at Brussels, 19 November 2020.

*For the Commission*  
*The President*  
Ursula VON DER LEYEN

---

## ANNEX

**Trigger volumes for the products and periods set out in Annex VII to Implementing Regulation (EU) 2017/892, for the possible application of additional import duties**

Without prejudice to the rules on the interpretation of the Combined Nomenclature, the description of the products is deemed to be indicative only. For the purposes of this Annex, the scope of the additional import duties is determined by the scope of the CN codes as they stand at the time of adoption of this Regulation.

Order number	CN code	Description of products	Period of application		Trigger volume (tonnes)
			2021	2022	
78.0020	0702 00 00	Tomatoes	From 1 June to 30 September		59 963
78.0015			From 1 October	to 31 May	580 556
78.0065	0707 00 05	Cucumbers	From 1 May to 31 October		101 375
78.0075			From 1 November	to 30 April	44 042
78.0085	0709 91 00	Artichokes	From 1 November	to 30 June	11 740
78.0100	0709 93 10	Courgettes	From 1 January to 31 December		110 966
78.0110	0805 10 22 0805 10 24 0805 10 28	Oranges	From 1 December	to 31 May	421 265
78.0120	0805 22 00	Clementines	From 1 November	to end of February	83 002
78.0130	0805 21 0805 29 00	Mandarins (including tangerines and satsumas); wilkings and similar citrus hybrids	From 1 November	to end of February	178 921
78.0160	0805 50 10	Lemons	From 1 January to 31 May		147 143
78.0155			From 1 June to 31 December		332 890
78.0170	0806 10 10	Table grapes	From 16 July to 16 November		72 065
78.0175	0808 10 80	Apples	From 1 January to 31 August		1 021 853
78.0180			From 1 September to 31 December		44 819
78.0220	0808 30 90	Pears	From 1 January to 30 April		136 876
78.0235			From 1 July to 31 December		19 527
78.0250	0809 10 00	Apricots	From 1 June to 31 July		54 488
78.0265	0809 29 00	Cherries other than sour	From 16 May to 15 August		34 052
78.0270	0809 30	Peaches, including nectarines	From 16 June to 30 September		204 899
78.0280	0809 40 05	Plums	From 16 June to 30 September		32 563

# DECISIONS

## COMMISSION IMPLEMENTING DECISION (EU) 2020/1734

of 18 November 2020

**excluding from European Union financing certain expenditure incurred by the Member States under the European Agricultural Guarantee Fund (EAGF) and under the European Agricultural Fund for Rural Development (EAFRD)**

*(notified under document number C(2020) 7860)*

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

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EU) No 1306/2013 of 17 December 2013 on the financing, management and monitoring of the common agricultural policy and repealing Council Regulations (EEC) No 352/78, (EC) No 165/94, (EC) No 2799/98, (EC) No 814/2000, (EC) No 1290/2005 and (EC) No 485/2008 <sup>(1)</sup>, and in particular Article 52 thereof, in conjunction with Article 131 of the Agreement on the withdrawal of the United Kingdom of Great Britain and Northern Ireland from the European Union and the European Atomic Energy Community,

After consulting the Committee on the Agricultural Funds,

Whereas:

- (1) In accordance with Article 52 of Regulation (EU) No 1306/2013, the Commission is to carry out the necessary verifications, communicate to the Member States the results of those 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) In accordance with Regulation (EU) No 1306/2013, only agricultural expenditure, which has been incurred in a way that has not infringed Union law 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 EAGF and the EAFRD.
- (5) The amounts that are not recognised as being chargeable to the EAGF and the EAFRD should be indicated. Those amounts do not relate to expenditure incurred more than twenty-four months before the Commission's written notification of the results of the verifications to the Member States.
- (6) The amounts excluded from Union financing by the present Decision should also take into account any reductions or suspensions in accordance with Article 41 of Regulation (EU) No 1306/2013 due to the fact that such reductions or suspensions are of a provisional nature and without prejudice to decisions taken pursuant to Articles 51 or 52 of that Regulation.
- (7) As regards the cases covered by this decision, the assessment of the amounts to be excluded on grounds of non-compliance with Union law was notified by the Commission to the Member States in a summary report on the subject <sup>(2)</sup>.
- (8) This Decision is without prejudice to any financial conclusions that the Commission may draw from the judgments of the Court of Justice of the European Union in cases pending on 30 September 2020,

<sup>(1)</sup> OJ L 347, 20.12.2013, p. 549.

<sup>(2)</sup> Ares(2020)5780976.

HAS ADOPTED THIS DECISION:

*Article 1*

The amounts set out in the Annex and related to expenditure incurred by the Member States' accredited paying agencies and declared under the EAGF or the EAFRD shall be excluded from Union financing.

*Article 2*

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

Done at Brussels, 18 November 2020.

*For the Commission*  
Janusz WOJCIECHOWSKI  
*Member of the Commission*

---

**Decision: 64 (budget lines will be aligned with the Annual Budget 2021, where appropriate)****Budget Item: 05046001**

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
RO	Rural Development EAFRD measures subject to IACS	2017	FY 2017: Lifting of suspensions made by Commission Decision C(2017)6061 for Q4 2016, by Commission Decision C(2018)716 for Q1+Q2 2017 and by Commission Decision C(2018)3699 for Q3 2017	ONE OFF		EUR	0,00	- 7 674 875,25	7 674 875,25
	Rural Development EAFRD measures subject to IACS	2018	FY2018: Lifting of suspensions made by Commission Decision C(2018)3699 for Q4 2017, by Commission Decision C (2018) 7152 for Q1+Q2 2018 and by Commission Decision C(2019)4846 for Q3 2018	ONE OFF		EUR	0,00	- 10 958 924,68	10 958 924,68
	Rural Development EAFRD measures subject to IACS	2019	FY2019: Lifting of suspensions made by Commission Decision C(2019)4846 for Q4 2018	ONE OFF		EUR	0,00	- 83 675,15	83 675,15
					<b>Total RO:</b>	<b>EUR</b>	<b>0,00</b>	<b>- 18 717 475,08</b>	<b>18 717 475,08</b>

Currency	Amount	Deductions	Financial Impact
EUR	0,00	- 18 717 475,08	18 717 475,08

**Budget Item: 05070107**

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
GR	Decoupled Direct Aids	2013	Reimbursement following judgment in case C-797/18P	FLAT RATE	25,00%	EUR	99 103 011,64	0,00	99 103 011,64
	Decoupled Direct Aids	2014	Reimbursement following judgment in case C-797/18P	FLAT RATE	10,00%	EUR	30 531 692,80	0,00	30 531 692,80
	Decoupled Direct Aids	2014	Reimbursement following judgment in case C-797/18P	ONE OFF		EUR	37 163 161,78	0,00	37 163 161,78
						<b>Total GR:</b>	<b>EUR</b>	<b>166 797 866,22</b>	<b>0,00</b>
NL	Fruit and Vegetables-Operational programmes incl withdrawals	2019	Soundness of estimates affecting OP2013-2016 in FY2019	FLAT RATE	5,00%	EUR	801,80	0,00	801,80
					<b>Total NL:</b>	<b>EUR</b>	<b>801,80</b>	<b>0,00</b>	<b>801,80</b>

Currency	Amount	Deductions	Financial Impact
EUR	166 798 668,02	0,00	166 798 668,02

**Budget Item: 6701**

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
CY	Wine- Restructuring and conversion of vineyards	2017	Market measures – NSP for the wine sector – Restructuring and conversion of vineyards - OTSC covering all payment claims of sufficient quality - FY2017	ONE OFF		EUR	- 3 622,50	0,00	- 3 622,50

	Wine- Restructuring and conversion of vineyards	2018	Market measures – NSP for the wine sector – Restructuring and conversion of vineyards - OTSC covering all payment claims of sufficient quality - FY2018	ONE OFF		EUR	- 7 110,00	0,00	- 7 110,00
					<b>Total CY:</b>	<b>EUR</b>	<b>- 10 732,50</b>	<b>0,00</b>	<b>- 10 732,50</b>
<b>CZ</b>	Voluntary Coupled Support	2016	claim year 2015	ONE OFF		EUR	- 89 122,03	0,00	- 89 122,03
	Voluntary Coupled Support	2017	claim year 2016	ONE OFF		EUR	- 160 829,44	0,00	- 160 829,44
	Voluntary Coupled Support	2018	claim year 2017	ONE OFF		EUR	- 254 667,64	0,00	- 254 667,64
					<b>Total CZ:</b>	<b>EUR</b>	<b>- 504 619,11</b>	<b>0,00</b>	<b>- 504 619,11</b>
<b>DE</b>	Wine- Restructuring and conversion of vineyards	2017	Finding "Ex-ante OTSC carried out after the grubbing up"	FLAT RATE	5,00%	EUR	- 26 151,60	- 195,22	- 25 956,38
	Wine- Restructuring and conversion of vineyards	2018	Finding "Ex-ante OTSC carried out after the grubbing up"	FLAT RATE	5,00%	EUR	- 28 896,35	- 370,49	- 28 525,86
	Wine- Restructuring and conversion of vineyards	2019	Finding "Ex-ante OTSC carried out after the grubbing up" FY2019	FLAT RATE	5,00%	EUR	- 16 753,44	0,00	- 16 753,44
	Wine- Restructuring and conversion of vineyards	2017	Finding 'normal renewal' of vineyards	ONE OFF		EUR	- 29 094,00	0,00	- 29 094,00
	Wine- Restructuring and conversion of vineyards	2018	Finding 'normal renewal' of vineyards	ONE OFF		EUR	- 49 005,50	0,00	- 49 005,50
					<b>Total DE:</b>	<b>EUR</b>	<b>- 149 900,89</b>	<b>- 565,71</b>	<b>- 149 335,18</b>



EE	Decoupled Direct Aids	2018	OTSC CY 2017 insufficient number - SAPS	ONE OFF		EUR	- 103 515,20	0,00	- 103 515,20
	Decoupled Direct Aids	2019	OTSC CY 2018 insufficient number - Greening	ONE OFF		EUR	- 31 158,56	0,00	- 31 158,56
	Decoupled Direct Aids	2019	OTSC CY 2018 insufficient number - SFS	ONE OFF		EUR	- 5 905,31	0,00	- 5 905,31
	Voluntary Coupled Support	2019	OTSC CY 2018 insufficient number - VCS	ONE OFF		EUR	- 4 983,35	0,00	- 4 983,35
					<b>Total EE:</b>	<b>EUR</b>	<b>- 145 562,42</b>	<b>0,00</b>	<b>- 145 562,42</b>
ES	Other Direct Aid - POSEI (2014+)	2017	Accreditation criteria Action I.1 FY2017	ONE OFF		EUR	- 236 933,85	0,00	- 236 933,85
	Other Direct Aid - POSEI (2014+)	2018	Accreditation criteria Action I.1 FY2018	ONE OFF		EUR	- 211 669,25	0,00	- 211 669,25
	Other Direct Aid - POSEI (2014+)	2017	Accreditation criteria FY2017 Action I.4.2	ONE OFF		EUR	- 9 326,57	0,00	- 9 326,57
	Other Direct Aid - POSEI (2014+)	2018	Accreditation criteria FY2018 Action I.4.2	ONE OFF		EUR	- 7 784,16	0,00	- 7 784,16
	Other Direct Aid - POSEI (2014+)	2017	Accreditation criteria Measure II Banana FY2017	ONE OFF		EUR	- 7 325,58	0,00	- 7 325,58
	Other Direct Aid - POSEI (2014+)	2018	Accreditation criteria Measure II Banana FY2018	ONE OFF		EUR	- 24 916,61	0,00	- 24 916,61
	POSEI (2014+)	2017	Accreditation criteria Subaction III.4.1 FY2017	ONE OFF		EUR	- 121 378,07	0,00	- 121 378,07
	POSEI (2014+)	2018	Accreditation criteria Subaction III.4.1 FY2018	ONE OFF		EUR	- 127 384,64	0,00	- 127 384,64

POSEI (2014+)	2017	Accreditation criteria Subaction III.6.1 FY2017	ONE OFF		EUR	- 132 740,57	0,00	- 132 740,57
POSEI (2014+)	2018	Accreditation criteria Subaction III.6.1 FY2018	ONE OFF		EUR	- 144 681,54	0,00	- 144 681,54
Other Direct Aid - POSEI (2014+)	2017	Correct calculation of the Aid Tolerance of 2% used. Measure II Banana FY2017	ONE OFF		EUR	- 9 884,68	0,00	- 9 884,68
Fruit and Vegetables- Operational programmes incl withdrawals	2019	Deficiency in key control for soundness of estimates in OP 2018	FLAT RATE	5,00%	EUR	- 12 255,46	0,00	- 12 255,46
Fruit and Vegetables- Operational programmes incl withdrawals	2017	Deficiency in key control for sound of estimates	FLAT RATE	5,00%	EUR	- 138 476,19	0,00	- 138 476,19
Fruit and Vegetables- Operational programmes incl withdrawals	2018	Deficiency in key control for sound of estimates	FLAT RATE	5,00%	EUR	- 129 161,26	0,00	- 129 161,26
Fruit and Vegetables- Operational Programmes	2009	Recognition of Producer Organisations and operational programmes	FLAT RATE	10,00%	EUR	- 3 922 888,80	- 2 042 758,51	- 1 880 130,29
Fruit and Vegetables- Operational Programmes	2010	Recognition of Producer Organisations and operational programmes	FLAT RATE	10,00%	EUR	- 4 917 485,69	- 2 566 722,82	- 2 350 762,87
Fruit and Vegetables- Operational Programmes	2011	Recognition of Producer Organisations and operational programmes	FLAT RATE	10,00%	EUR	- 440 969,18	- 220 484,59	- 220 484,59
Voluntary Coupled Support	2018	Weaknesses in OTSC control rates 2017	ONE OFF		EUR	- 2 666,78	0,00	- 2 666,78
Decoupled Direct Aids	2018	Weaknesses in OTSC level / Recovery 2017	ONE OFF		EUR	- 120 070,59	0,00	- 120 070,59
Voluntary Coupled Support	2018	Weaknesses in OTSC level / Recovery 2017	ONE OFF		EUR	- 12 016,35	0,00	- 12 016,35

	Decoupled Direct Aids	2019	Weaknesses in OTSC level / Recovery 2018	ONE OFF		EUR	- 3 950,30	0,00	- 3 950,30
	Decoupled Direct Aids	2019	Weaknesses in OTSC quality 2018	ONE OFF		EUR	- 572,07	0,00	- 572,07
	Voluntary Coupled Support	2019	Weaknesses in OTSC quality 2018	ONE OFF		EUR	- 16 349,52	0,00	- 16 349,52
	Other Direct Aid - POSEI (2014+)	2017	Weakness on the performance of on the spot checks of sufficient quality FY2017	FLAT RATE	5,00%	EUR	- 688 639,58	- 11 846,70	- 676 792,88
	Other Direct Aid - POSEI (2014+)	2018	Weakness on the performance of on the spot checks of sufficient quality FY2018	FLAT RATE	5,00%	EUR	- 744 559,27	- 10 583,47	- 733 975,80
					<b>Total ES:</b>	<b>EUR</b>	<b>- 12 184 086,56</b>	<b>- 4 852 396,09</b>	<b>- 7 331 690,47</b>
<b>FR</b>	Decoupled Direct Aids	2016	Allocations incorrectes de la réserve nationale dans le cadre du Régime de Paiement Unique (RPU) - année de demande 2015 - PDB, PV	ONE OFF		EUR	- 2 137 287,03	- 2 030,49	- 2 135 256,54
	Decoupled Direct Aids	2017	Allocations incorrectes de la réserve nationale dans le cadre du Régime de Paiement Unique (RPU) - année de demande 2016 - PDB, PV	ONE OFF		EUR	- 1 695 389,08	- 903,70	- 1 694 485,38
	Decoupled Direct Aids	2018	Allocations incorrectes de la réserve nationale dans le cadre du Régime de Paiement Unique (RPU) - année de demande 2017 - PDB, PV	ONE OFF		EUR	- 1 410 680,45	0,00	- 1 410 680,45
	Decoupled Direct Aids	2016	Allocations incorrectes - Paiement des droits avec la valeur la plus élevée - année de demande 2015 - PDB, PV	ONE OFF		EUR	- 2 385 229,18	- 2 266,04	- 2 382 963,14

	Decoupled Direct Aids	2017	Allocations incorrectes - Paiement des droits avec la valeur la plus élevée - année de demande 2016 - PDB, PV	ONE OFF		EUR	- 1 855 381,36	- 988,98	- 1 854 392,38	
	Decoupled Direct Aids	2018	Allocations incorrectes - Paiement des droits avec la valeur la plus élevée - année de demande 2017 - PDB, PV	ONE OFF		EUR	- 1 500 577,81	0,00	- 1 500 577,81	
	Decoupled Direct Aids	2017	Vérifications concernant le statut d'agriculteur actif - année de demande 2016 - PDB, PV, JA	ONE OFF		EUR	- 562 185,99	- 738,93	- 561 447,06	
	Decoupled Direct Aids	2017	Vérifications concernant le statut d'agriculteur actif - année de demande 2016 - PV	ONE OFF		EUR	- 40 506,96	0,00	- 40 506,96	
	Voluntary Coupled Support	2017	Vérifications concernant le statut d'agriculteur actif - année de demande 2016 - VCS	ONE OFF		EUR	- 44 450,30	0,00	- 44 450,30	
	Decoupled Direct Aids	2018	Vérifications concernant le statut d'agriculteur actif - année de demande 2017 - PDB, PR, PV, JA	ONE OFF		EUR	- 651 576,90	0,00	- 651 576,90	
	Voluntary Coupled Support	2018	Vérifications concernant le statut d'agriculteur actif - année de demande 2017 - VCS	ONE OFF		EUR	- 54 536,29	0,00	- 54 536,29	
						<b>Total FR:</b>	<b>EUR</b>	<b>- 12 337 801,35</b>	<b>- 6 928,14</b>	<b>- 12 330 873,21</b>
<b>GB</b>	Promotion Measures	2014	Promotion measures IM 527	FLAT RATE	5,00%	EUR	- 5 164,44	0,00	- 5 164,44	
	Promotion Measures	2015	Promotion measures IM 527	FLAT RATE	5,00%	EUR	- 18 222,61	0,00	- 18 222,61	

	Promotion Measures	2016	Promotion measures IM 527	FLAT RATE	5,00%	EUR	- 10 127,73	0,00	- 10 127,73
	Promotion Measures	2017	Promotion measures IM 527	FLAT RATE	5,00%	EUR	- 3 350,41	0,00	- 3 350,41
	Promotion Measures	2015	Promotion measures IM 534	ONE OFF		EUR	- 290,87	0,00	- 290,87
	Promotion Measures	2016	Promotion measures IM 534	ONE OFF		EUR	- 590 762,80	0,00	- 590 762,80
	Promotion Measures	2017	Promotion measures IM 534	ONE OFF		EUR	- 623 673,13	0,00	- 623 673,13
	Promotion Measures	2018	Promotion measures IM 534	ONE OFF		EUR	- 266 551,35	0,00	- 266 551,35
					<b>Total GB:</b>	<b>EUR</b>	<b>- 1 518 143,34</b>	<b>0,00</b>	<b>- 1 518 143,34</b>
<b>GR</b>	Wine- Restructuring and conversion of vineyards	2017	Deficiencies in 2 key controls, "Performance of administrative checks, including cross-checks, covering all aid applications and payment claims" and "Performance of on-the-spot checks covering all payment claims of sufficient quality"	FLAT RATE	5,00%	EUR	- 434 307,91	0,00	- 434 307,91
	Wine- Restructuring and conversion of vineyards	2018	Deficiencies in 2 key controls, "Performance of administrative checks, including cross-checks, covering all aid applications and payment claims" and "Performance of on-the-spot checks covering all payment claims of sufficient quality"	FLAT RATE	5,00%	EUR	- 471 998,56	0,00	- 471 998,56
	Promotion Measures	2016	Follow-up of INT/2015/002/GR	FLAT RATE	5,00%	EUR	- 593 888,73	- 185 182,75	- 408 705,98
	Promotion Measures	2017	Follow-up of INT/2015/002/GR	FLAT RATE	5,00%	EUR	- 464 287,80	0,00	- 464 287,80

	Promotion Measures	2018	Follow-up of INT/2015/002/GR	FLAT RATE	5,00%	EUR	- 248 834,32	0,00	- 248 834,32
	Certification	2017	Known Errors for EAGF and EAFRD	ONE OFF		EUR	- 1 049 866,95	- 35 697,15	- 1 014 169,80
					<b>Total GR:</b>	<b>EUR</b>	<b>- 3 263 184,27</b>	<b>- 220 879,90</b>	<b>- 3 042 304,37</b>
<b>HU</b>	Apiculture	2017	2% flat-rate on submeasures not included in the OTSC sample	FLAT RATE	2,00%	EUR	- 7 749,01	0,00	- 7 749,01
	Apiculture	2018	2% flat-rate on submeasures not included in the OTSC sample	FLAT RATE	2,00%	EUR	- 7 637,67	0,00	- 7 637,67
	Cross-compliance	2016	Deficient identification checks under SMR 8 - CY 2015	FLAT RATE	2,00%	EUR	- 320 152,21	- 3,36	- 320 148,85
	Cross-compliance	2017	Deficient identification checks under SMR 8 - CY 2015	FLAT RATE	2,00%	EUR	- 1 063,02	0,00	- 1 063,02
	Cross-compliance	2018	Deficient identification checks under SMR 8 - CY 2015	FLAT RATE	2,00%	EUR	- 835,64	0,00	- 835,64
	Cross-compliance	2017	Deficient identification checks under SMR 8 - CY 2016	FLAT RATE	2,00%	EUR	- 391 144,49	- 77,66	- 391 066,83
	Cross-compliance	2018	Deficient identification checks under SMR 8 - CY 2016	FLAT RATE	2,00%	EUR	- 1 670,31	0,00	- 1 670,31
	Cross-compliance	2018	Deficient identification checks under SMR 8 - CY 2017	FLAT RATE	2,00%	EUR	- 407 229,83	- 1 272,26	- 405 957,57
	Milk - Other	2017	Ineligible expenditure - artificial creation of conditions	ONE OFF		EUR	- 98 179,20	0,00	- 98 179,20
	Decoupled Direct Aids	2018	Performance of on-the-spot checks to the sufficient number_Greening payment	ONE OFF		EUR	- 3 314 162,05	0,00	- 3 314 162,05

	Decoupled Direct Aids	2018	Performance of on-the-spot checks to the sufficient number_SAPS	ONE OFF		EUR	- 624 643,45	0,00	- 624 643,45	
	Decoupled Direct Aids	2018	Performance of on-the-spot checks to the sufficient number_SFS	ONE OFF		EUR	- 253 687,59	0,00	- 253 687,59	
	Voluntary Coupled Support	2018	Performance of on-the-spot checks to the sufficient number_VCS area	ONE OFF		EUR	- 116 826,70	0,00	- 116 826,70	
	Decoupled Direct Aids	2018	Performance of on-the-spot checks to the sufficient number_YFS	ONE OFF		EUR	- 24 748,23	0,00	- 24 748,23	
						<b>Total HU:</b>	<b>EUR</b>	<b>- 5 569 729,40</b>	<b>- 1 353,28</b>	<b>- 5 568 376,12</b>
<b>IT</b>	Decoupled Direct Aids	2016	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 57 207 673,98	- 158 303,28	- 57 049 370,70	
	Voluntary Coupled Support	2016	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 6 356 672,68	- 1 345,65	- 6 355 327,03	

Decoupled Direct Aids	2017	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 1 433 955,02	- 87,51	- 1 433 867,51
Voluntary Coupled Support	2017	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 211 941,89	- 8,17	- 211 933,72
Decoupled Direct Aids	2018	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 299 057,90	- 68,38	- 298 989,52
Voluntary Coupled Support	2018	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 52 414,70	- 4,16	- 52 410,54



Decoupled Direct Aids	2019	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 183 501,53	0,00	- 183 501,53
Voluntary Coupled Support	2019	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 20 088,26	0,00	- 20 088,26
Voluntary Coupled Support	2016	Correction for differentiated unit amounts for measure 4 and measure 5 for claim year 2015 - VCS	ONE OFF		EUR	- 13 716 634,39	- 8 541,04	- 13 708 093,35
Cross-compliance	2016	Deficient checks of SMRs 7,8,9; deficient instructions to vets; OTSC not carried out within the same calendar year - Deficient reporting by vets to the PA - No adequate supervision procedures - CY 2015 + late payments	FLAT RATE	7,00%	EUR	- 4 204 048,56	- 180 938,64	- 4 023 109,92
Cross-compliance	2017	Deficient checks of SMRs 7,8,9; deficient instructions to vets; OTSC not carried out within the same calendar year - Deficient reporting by vets to the PA - No adequate supervision procedures - CY 2015 + late payments	FLAT RATE	7,00%	EUR	- 25 453,31	- 859,24	- 24 594,07

Cross-compliance	2015	Deficient checks of SMRs 7,8,9; deficient instructions to vets; OTSC not carried out within the same calendar year - Deficient reporting by vets to the PA - No adequate supervision procedures - CY 2016 + late payments	FLAT RATE	7,00%	EUR	- 48 651,74	- 968,06	- 47 683,68
Cross-compliance	2016	Deficient checks of SMRs 7,8,9; deficient instructions to vets; OTSC not carried out within the same calendar year - Deficient reporting by vets to the PA - No adequate supervision procedures - CY 2016 + late payments	FLAT RATE	7,00%	EUR	- 48 472,17	- 754,00	- 47 718,17
Cross-compliance	2017	Deficient checks of SMRs 7,8,9; deficient instructions to vets; OTSC not carried out within the same calendar year - Deficient reporting by vets to the PA - No adequate supervision procedures - CY 2016 + late payments	FLAT RATE	7,00%	EUR	- 4 185 708,70	- 92 838,76	- 4 092 869,94
Cross-compliance	2018	Deficient checks of SMRs 7,8,9; deficient instructions to vets; OTSC not carried out within the same calendar year - Deficient reporting by vets to the PA - No adequate supervision procedures - CY 2016 + late payments	FLAT RATE	7,00%	EUR	- 84 856,70	- 1 508,99	- 83 347,71
Cross-compliance	2018	Deficient checks of timeliness of notifications of animal events (SMR 7) - CY 2017	ONE OFF		EUR	- 129 090,45	- 1 536,25	- 127 554,20

Cross-compliance	2019	Deficient checks of timeliness of notifications of animal events (SMR 7) - CY 2017	ONE OFF		EUR	- 26,21	0,00	- 26,21
Cross-compliance	2017	Deficient checks of timeliness of notifications of animal events (SMR 7) - Deficient distribution of OTSC throughout the year - CY 2016	FLAT RATE	2,00%	EUR	- 935 402,28	- 18 762,26	- 916 640,02
Cross-compliance	2018	Deficient checks of timeliness of notifications of animal events (SMR 7) - Deficient distribution of OTSC throughout the year - CY 2016	FLAT RATE	2,00%	EUR	- 13 435,97	- 198,03	- 13 237,94
Cross-compliance	2019	Deficient checks of timeliness of notifications of animal events (SMR 7) - Deficient distribution of OTSC throughout the year - CY 2016	FLAT RATE	2,00%	EUR	- 3 443,10	0,00	- 3 443,10
Voluntary Coupled Support	2017	IT01-OTSCs of sufficient quality - claim year 2016	FLAT RATE	5,00%	EUR	- 9 645,61	0,00	- 9 645,61
Voluntary Coupled Support	2018	IT01-OTSCs of sufficient quality - claim year 2017	FLAT RATE	5,00%	EUR	- 2 702,96	0,00	- 2 702,96
Voluntary Coupled Support	2017	IT01 -Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2016	FLAT RATE	5,00%	EUR	- 80 146,75	0,00	- 80 146,75
Voluntary Coupled Support	2018	IT01 -Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2017	FLAT RATE	5,00%	EUR	- 61 393,69	0,00	- 61 393,69
Voluntary Coupled Support	2017	IT-05Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2016	FLAT RATE	5,00%	EUR	- 74 770,86	- 1 487,23	- 73 283,63

Voluntary Coupled Support	2018	IT05 -Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2017	FLAT RATE	5,00%	EUR	- 57 659,34	0,00	- 57 659,34
Voluntary Coupled Support	2018	IT07-OTSCs of sufficient quality - claim year 2017	FLAT RATE	5,00%	EUR	- 884,36	0,00	- 884,36
Voluntary Coupled Support	2017	IT07-Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2016	FLAT RATE	5,00%	EUR	- 6 917,29	0,00	- 6 917,29
Voluntary Coupled Support	2018	IT07 -Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2017	FLAT RATE	5,00%	EUR	- 4 482,30	0,00	- 4 482,30
Voluntary Coupled Support	2017	IT08-Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2016	FLAT RATE	5,00%	EUR	- 43 411,47	0,00	- 43 411,47
Voluntary Coupled Support	2018	IT08 -Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2017	FLAT RATE	5,00%	EUR	- 33 673,96	0,00	- 33 673,96
Voluntary Coupled Support	2017	IT-10 Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2016	FLAT RATE	5,00%	EUR	- 76 817,63	0,00	- 76 817,63
Voluntary Coupled Support	2018	IT10 -Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2017	FLAT RATE	5,00%	EUR	- 55 369,05	0,00	- 55 369,05
Voluntary Coupled Support	2017	IT23 Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2016	FLAT RATE	5,00%	EUR	- 97 405,92	0,00	- 97 405,92

Voluntary Coupled Support	2018	IT23 -Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2017	FLAT RATE	5,00%	EUR	- 72 864,97	0,00	- 72 864,97
Voluntary Coupled Support	2018	IT24-OTSCs of sufficient quality - claim year 2017	FLAT RATE	5,00%	EUR	- 3,01	0,00	- 3,01
Voluntary Coupled Support	2017	IT24- Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2016	FLAT RATE	5,00%	EUR	- 15 708,97	0,00	- 15 708,97
Voluntary Coupled Support	2018	IT24 -Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2017	FLAT RATE	5,00%	EUR	- 9 747,84	0,00	- 9 747,84
Voluntary Coupled Support	2017	IT25- Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2016	FLAT RATE	5,00%	EUR	- 5 513,96	0,00	- 5 513,96
Voluntary Coupled Support	2018	IT25 -Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2017	FLAT RATE	5,00%	EUR	- 3 957,63	0,00	- 3 957,63
Voluntary Coupled Support	2017	IT26-OTSCs of sufficient quality - claim year 2016	FLAT RATE	5,00%	EUR	- 1 030,96	0,00	- 1 030,96
Voluntary Coupled Support	2018	IT26-OTSCs of sufficient quality - claim year 2017	FLAT RATE	5,00%	EUR	- 262,39	0,00	- 262,39
Voluntary Coupled Support	2017	IT26 - Performance of the OTSCs in the number required - claim year 2016	ONE OFF		EUR	- 1 344,44	0,00	- 1 344,44
Voluntary Coupled Support	2018	IT26 - Performance of the OTSCs in the number required - claim year 2017	ONE OFF		EUR	- 900,07	0,00	- 900,07

	Voluntary Coupled Support	2017	IT26- Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2016	FLAT RATE	5,00%	EUR	- 2 917,85	0,00	- 2 917,85
	Voluntary Coupled Support	2018	IT26 -Weaknesses in the administrative checks, to establish eligibility to the aid (applies to all paying agencies) - claim year 2017	FLAT RATE	5,00%	EUR	- 2 701,90	0,00	- 2 701,90
	Voluntary Coupled Support	2017	IT26 - Weaknesses in the administrative checks, to establish eligibility to the aid - claim year 2016	ONE OFF		EUR	- 3 907,15	0,00	- 3 907,15
	Other Direct Aid - Article 68-72 of Reg.73/2009	2015	Non application of administrative penalties for late notification of animal movements - VCS - claim year 2014	ONE OFF		EUR	- 2 078 125,09	- 17,90	- 2 078 107,19
	Promotion Measures	2017	Severe deficiencies in the control and management system	FLAT RATE	25,00%	EUR	- 2 037 272,72	0,00	- 2 037 272,72
	Promotion Measures	2018	Severe deficiencies in the control and management system	FLAT RATE	25,00%	EUR	- 1 445 136,99	0,00	- 1 445 136,99
	Promotion Measures	2019	Severe deficiencies in the control and management system	FLAT RATE	25,00%	EUR	- 558 152,62	0,00	- 558 152,62
					<b>Total IT:</b>	<b>EUR</b>	<b>- 96 005 359,29</b>	<b>- 468 227,55</b>	<b>- 95 537 131,74</b>
<b>LT</b>	Promotion Measures	2014	Eligibility of support	ONE OFF		EUR	- 49 470,57	0,00	- 49 470,57
	Promotion Measures	2015	Eligibility of support	ONE OFF		EUR	- 58 625,32	0,00	- 58 625,32
	Promotion Measures	2016	Eligibility of support	ONE OFF		EUR	- 76 786,60	0,00	- 76 786,60
	Promotion Measures	2017	Eligibility of support	ONE OFF		EUR	- 133 293,74	0,00	- 133 293,74
	Promotion Measures	2018	Eligibility of support	ONE OFF		EUR	- 9 803,49	0,00	- 9 803,49

Decoupled Direct Aids	2017	Weaknesses in administrative checks_Cross-checks_quantity & quality of OTSC_GP_2015	ONE OFF		EUR	- 39 475,68	0,00	- 39 475,68
Decoupled Direct Aids	2017	Weaknesses in administrative checks_Cross-checks_quantity & quality of OTSC_GP_2016	ONE OFF		EUR	- 620 835,60	0,00	- 620 835,60
Decoupled Direct Aids	2018	Weaknesses in administrative checks_Cross-checks_quantity & quality of OTSC_GP_2017	ONE OFF		EUR	- 412 441,34	0,00	- 412 441,34
Decoupled Direct Aids	2019	Weaknesses in administrative checks_Cross-checks_quantity & quality of OTSC_GP_2018	ONE OFF		EUR	- 209 218,29	0,00	- 209 218,29
Decoupled Direct Aids	2018	Weakness in administrative checks_Active Farmer_RDP_2017	ONE OFF		EUR	- 3 375,00	0,00	- 3 375,00
Decoupled Direct Aids	2018	Weakness in administrative checks_Active Farmer_SAPS_2017	ONE OFF		EUR	- 5 168,37	0,00	- 5 168,37
Voluntary Coupled Support	2018	Weakness in administrative checks_Active Farmer_VCS_2017	ONE OFF		EUR	- 186,86	0,00	- 186,86
Promotion Measures	2014	weakness in administrative checks covering the selection of the implementing bodies	FLAT RATE	10,00%	EUR	- 73 978,25	0,00	- 73 978,25
Promotion Measures	2015	weakness in administrative checks covering the selection of the implementing bodies	FLAT RATE	10,00%	EUR	- 173 543,28	0,00	- 173 543,28
Promotion Measures	2016	weakness in administrative checks covering the selection of the implementing bodies	FLAT RATE	10,00%	EUR	- 97 558,98	0,00	- 97 558,98

	Promotion Measures	2017	weakness in administrative checks covering the selection of the implementing bodies	FLAT RATE	10,00%	EUR	- 6 289,26	0,00	- 6 289,26
	Decoupled Direct Aids	2017	Weakness in administrative checks_YFS_2016	ONE OFF		EUR	- 32 605,72	0,00	- 32 605,72
	Decoupled Direct Aids	2018	Weakness in administrative checks_YFS_2017	ONE OFF		EUR	- 9 571,58	0,00	- 9 571,58
	Decoupled Direct Aids	2019	Weakness in administrative checks_YFS_2018	ONE OFF		EUR	- 8 625,60	0,00	- 8 625,60
					<b>Total LT:</b>	<b>EUR</b>	<b>- 2 020 853,53</b>	<b>0,00</b>	<b>- 2 020 853,53</b>
<b>NL</b>	Fruit and Vegetables-Operational programmes incl withdrawals	2017	Soundness of estimates affecting OP 2013-Op 2016 affecting FY 2017 - FY2018	FLAT RATE	5,00%	EUR	- 1 082 129,64	0,00	- 1 082 129,64
	Fruit and Vegetables-Operational programmes incl withdrawals	2018	Soundness of estimates affecting OP 2013-Op 2016 affecting FY 2017 - FY2018	FLAT RATE	5,00%	EUR	- 98 284,19	0,00	- 98 284,19
	Fruit and Vegetables-Operational programmes incl withdrawals	2017	Soundness of estimates affecting OP2017 (long term investments approved before national law change)	FLAT RATE	5,00%	EUR	- 68 544,48	0,00	- 68 544,48
	Fruit and Vegetables-Operational programmes incl withdrawals	2018	Soundness of estimates affecting OP2017 (long term investments approved before national law change)	FLAT RATE	5,00%	EUR	- 184 092,35	0,00	- 184 092,35
	Fruit and Vegetables-Operational programmes incl withdrawals	2018	Soundness of estimates affecting OP2018 (long term investments approved before national law change)	FLAT RATE	5,00%	EUR	- 74 582,19	0,00	- 74 582,19



	Fruit and Vegetables - Operational programmes incl withdrawals	2019	Soundness of estimates affecting OP2018 (long term investments approved before national law change)	FLAT RATE	5,00%	EUR	- 116 276,39	0,00	- 116 276,39
	Fruit and Vegetables - Operational programmes incl withdrawals	2019	Soundness of estimates affecting OP2019 (long term investments approved before national law change)	FLAT RATE	5,00%	EUR	- 10 809,34	0,00	- 10 809,34
					<b>Total NL:</b>	<b>EUR</b>	<b>- 1 634 718,58</b>	<b>0,00</b>	<b>- 1 634 718,58</b>
<b>PL</b>	EU School Scheme	2018	Weaknesses in key control "checks to establish the eligibility of the aid". Dairy Products	FLAT RATE	5,00%	EUR	- 542 928,92	0,00	- 542 928,92
	EU School Scheme	2019	Weaknesses in key control "checks to establish the eligibility of the aid". Dairy Products	FLAT RATE	5,00%	EUR	- 496 701,42	0,00	- 496 701,42
	EU School Scheme	2018	Weaknesses in key control "checks to establish the eligibility of the aid". F&V	FLAT RATE	3,00%	EUR	- 432 805,85	0,00	- 432 805,85
	EU School Scheme	2019	Weaknesses in key control "checks to establish the eligibility of the aid". F&V	FLAT RATE	3,00%	EUR	- 399 501,54	0,00	- 399 501,54
					<b>Total PL:</b>	<b>EUR</b>	<b>- 1 871 937,73</b>	<b>0,00</b>	<b>- 1 871 937,73</b>
<b>PT</b>	Cross-compliance	2017	CY 2016	FLAT RATE	2,00%	EUR	- 102 062,86	- 88,86	- 101 974,00
	Cross-compliance	2018	CY 2016	FLAT RATE	2,00%	EUR	- 748,35	0,00	- 748,35
					<b>Total PT:</b>	<b>EUR</b>	<b>- 102 811,21</b>	<b>- 88,86</b>	<b>- 102 722,35</b>
<b>RO</b>	Cross-compliance	2015	CY 2014 with animals	FLAT RATE	5,00%	EUR	- 248 639,42	- 8 388,50	- 240 250,92

Cross-compliance	2016	CY 2014 with animals	FLAT RATE	5,00%	EUR	- 1 451,96	- 224,37	- 1 227,59
Cross-compliance	2017	CY 2014 with animals	FLAT RATE	5,00%	EUR	- 714,39	0,00	- 714,39
Cross-compliance	2018	CY 2014 with animals	FLAT RATE	5,00%	EUR	- 402,63	0,00	- 402,63
Cross-compliance	2015	CY 2014 without animals 3%	FLAT RATE	2,00%	EUR	- 5 430,87	0,00	- 5 430,87
Cross-compliance	2016	CY 2014 without animals 3%	FLAT RATE	2,00%	EUR	- 266,88	- 209,13	- 57,75
Cross-compliance	2017	CY 2014 without animals 3%	FLAT RATE	2,00%	EUR	- 265,78	0,00	- 265,78
Cross-compliance	2018	CY 2014 without animals 3%	FLAT RATE	2,00%	EUR	- 4,81	0,00	- 4,81
Cross-compliance	2016	CY 2015 with animals	FLAT RATE	5,00%	EUR	- 2 496 645,82	- 501 675,79	- 1 994 970,03
Cross-compliance	2017	CY 2015 with animals	FLAT RATE	5,00%	EUR	- 67 910,73	0,00	- 67 910,73
Cross-compliance	2018	CY 2015 with animals	FLAT RATE	5,00%	EUR	- 1 988,30	0,00	- 1 988,30
Cross-compliance	2016	CY 2015 without animals 6%	FLAT RATE	2,00%	EUR	- 859 587,27	- 183 274,97	- 676 312,30
Cross-compliance	2017	CY 2015 without animals 6%	FLAT RATE	2,00%	EUR	- 6 518,19	0,00	- 6 518,19
Cross-compliance	2018	CY 2015 without animals 6%	FLAT RATE	2,00%	EUR	- 589,98	0,00	- 589,98
Cross-compliance	2016	CY 2016 with animals	FLAT RATE	5,00%	EUR	- 275,15	- 3,04	- 272,11
Cross-compliance	2017	CY 2016 with animals	FLAT RATE	5,00%	EUR	- 2 922 285,34	- 181 552,32	- 2 740 733,02
Cross-compliance	2018	CY 2016 with animals	FLAT RATE	5,00%	EUR	- 3 714,31	- 730,62	- 2 983,69
Cross-compliance	2016	CY 2016 without animals	FLAT RATE	2,00%	EUR	- 3 180,82	- 544,67	- 2 636,15

	Cross-compliance	2017	CY 2016 without animals	FLAT RATE	2,00%	EUR	- 1 681 451,90	- 164 039,67	- 1 517 412,23
	Cross-compliance	2018	CY 2016 without animals	FLAT RATE	2,00%	EUR	- 3 294,85	- 1 690,84	- 1 604,01
					<b>Total RO:</b>	<b>EUR</b>	<b>- 8 304 619,40</b>	<b>- 1 042 333,92</b>	<b>- 7 262 285,48</b>
<b>SK</b>	Decoupled Direct Aids	2016	GP _ Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2015	ONE OFF		EUR	- 1 572 600,01	0,00	- 1 572 600,01
	Decoupled Direct Aids	2017	GP _ Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2016	ONE OFF		EUR	- 758 332,91	0,00	- 758 332,91
	Decoupled Direct Aids	2018	GP _ Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2017	ONE OFF		EUR	- 449 388,18	0,00	- 449 388,18
	Decoupled Direct Aids	2016	GP _weakness in the control of EFA catch crops CY 2015	ONE OFF		EUR	- 1 855 243,91	0,00	- 1 855 243,91
	Decoupled Direct Aids	2017	GP _weakness in the control of EFA catch crops CY 2016	ONE OFF		EUR	- 2 918 227,39	0,00	- 2 918 227,39
	Decoupled Direct Aids	2018	GP _weakness in the control of EFA catch crops CY 2017	ONE OFF		EUR	- 5 328 818,22	0,00	- 5 328 818,22
	Decoupled Direct Aids	2016	SAPS _ Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2015	ONE OFF		EUR	- 28 251 689,38	- 660,91	- 28 251 028,47

Decoupled Direct Aids	2017	SAPS _ Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2016	ONE OFF		EUR	- 4 426 441,30	- 184,84	- 4 426 256,46
Decoupled Direct Aids	2018	SAPS _ Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2017	ONE OFF		EUR	- 2 862 418,07	0,00	- 2 862 418,07
Voluntary Coupled Support	2017	VCS - CY 2016	FLAT RATE	2,00%	EUR	- 831 209,59	0,00	- 831 209,59
Voluntary Coupled Support	2018	VCS - CY 2017	FLAT RATE	2,00%	EUR	- 842 673,44	0,00	- 842 673,44
Voluntary Coupled Support	2017	VCS_M04 Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2016	ONE OFF		EUR	- 13 464,69	0,00	- 13 464,69
Voluntary Coupled Support	2018	VCS_M04 Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2017	ONE OFF		EUR	- 119,49	0,00	- 119,49
Voluntary Coupled Support	2017	VCS_M05 Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2016	ONE OFF		EUR	- 55 815,21	0,00	- 55 815,21
Voluntary Coupled Support	2018	VCS_M05 Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2017	ONE OFF		EUR	- 3 238,50	0,00	- 3 238,50

Voluntary Coupled Support	2017	VCS_M06 Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2016	ONE OFF		EUR	- 86,20	0,00	- 86,20
Voluntary Coupled Support	2018	VCS_M06 Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2017	ONE OFF		EUR	- 98,61	0,00	- 98,61
Voluntary Coupled Support	2017	VCS_M07 Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2016	ONE OFF		EUR	- 777,37	0,00	- 777,37
Voluntary Coupled Support	2018	VCS_M07 Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2017	ONE OFF		EUR	- 2 002,21	0,00	- 2 002,21
Voluntary Coupled Support	2017	VCS_M08 Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2016	ONE OFF		EUR	- 111,15	0,00	- 111,15
Voluntary Coupled Support	2018	VCS_M08 Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2017	ONE OFF		EUR	- 879,22	0,00	- 879,22

Voluntary Coupled Support	2017	VCS_M10 Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2016	ONE OFF		EUR	- 4 070,30	0,00	- 4 070,30
Voluntary Coupled Support	2018	VCS_M10 Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2017	ONE OFF		EUR	- 6 028,45	0,00	- 6 028,45
Voluntary Coupled Support	2016	VCS_ Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2015	ONE OFF		EUR	- 97 240,99	0,00	- 97 240,99
Cross-compliance	2016	XC - CY 2016	FLAT RATE	2,00%	EUR	- 387,15	0,00	- 387,15
Cross-compliance	2017	XC - CY 2016	FLAT RATE	2,00%	EUR	- 642 230,14	- 19 629,83	- 622 600,31
Cross-compliance	2018	XC - CY 2016	FLAT RATE	2,00%	EUR	- 6 368,54	0,00	- 6 368,54
Cross-compliance	2017	XC - CY 2017	FLAT RATE	2,00%	EUR	- 436,37	- 2,38	- 433,99
Cross-compliance	2018	XC - CY 2017	FLAT RATE	2,00%	EUR	- 646 578,56	- 14 298,20	- 632 280,36
Decoupled Direct Aids	2016	YFS_ Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2015	ONE OFF		EUR	- 5 670,08	0,00	- 5 670,08

	Decoupled Direct Aids	2017	YFS_ Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2016	ONE OFF		EUR	- 3 724,57	0,00	- 3 724,57	
	Decoupled Direct Aids	2018	YFS_ Weaknesses in LPIS update-quality, quality of OTC and instigation of recoveries CY 2017	ONE OFF		EUR	- 3 076,38	0,00	- 3 076,38	
						<b>Total SK:</b>	<b>EUR</b>	<b>- 51 589 446,58</b>	<b>- 34 776,16</b>	<b>- 51 554 670,42</b>

Currency	Amount	Deductions	Financial Impact
EUR	- 197 213 506,16	- 6 627 549,61	- 190 585 956,55

**Budget Item: 6711**

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
BG	Rural Development EAFRD Leader	2017	Deficiency to cost reasonableness (SCO) for M19.1	FLAT RATE	5,00%	EUR	- 3 929,57	- 1 164,27	- 2 765,30
	Rural Development EAFRD Leader	2018	Deficiency to cost reasonableness (SCO) for M19.1	FLAT RATE	5,00%	EUR	- 424,12	- 424,12	0,00
	Rural Development EAFRD Investment - public beneficiaries	2014	Financial errors in public procurements audited	FLAT RATE	4,95%	EUR	- 1 169 370,25	- 1 155 315,23	- 14 055,02
	Rural Development EAFRD investment - public beneficiaries	2015	Financial errors in public procurements audited	FLAT RATE	4,95%	EUR	- 4 388 017,09	- 1 888 177,50	- 2 499 839,59

Rural Development EAFRD Measures with flat-rate support	2015	Financial errors in public procurements audited	FLAT RATE	4,95%	EUR	- 122 639,68	- 52 772,24	- 69 867,44
Rural Development EAFRD investment - public beneficiaries	2016	Financial errors in public procurements audited	FLAT RATE	4,95%	EUR	- 8 419 789,55	- 4 914 689,05	- 3 505 100,50
Rural Development EAFRD Measures with flat-rate support	2016	Financial errors in public procurements audited	FLAT RATE	4,95%	EUR	- 209 060,84	- 122 030,25	- 87 030,59
Rural Development EAFRD Leader	2015	KC cost reasonableness M431 - evaluation of the costs by calculating the average of the costs in budget +10%	FLAT RATE	5,00%	EUR	- 9 852,87	- 4 197,32	- 5 655,55
Rural Development EAFRD Leader	2016	KC cost reasonableness M431 - evaluation of the costs by calculating the average of the costs in budget +10%	FLAT RATE	5,00%	EUR	- 312,42	- 180,54	- 131,88
Rural Development EAFRD Leader	2017	KC cost reasonableness M431 - evaluation of the costs by calculating the average of the costs in budget +10%	FLAT RATE	5,00%	EUR	- 643,81	- 190,75	- 453,06
Rural Development EAFRD Leader	2018	KC cost reasonableness M431 - evaluation of the costs by calculating the average of the costs in budget +10%	FLAT RATE	5,00%	EUR	- 13 471,39	0,00	- 13 471,39
Rural Development EAFRD Leader	2019	KC cost reasonableness M431 - evaluation of the costs by calculating the average of the costs in budget +10%	FLAT RATE	5,00%	EUR	- 21 735,69	0,00	- 21 735,69
				<b>Total BG:</b>	<b>EUR</b>	<b>- 14 359 247,28</b>	<b>- 8 139 141,27</b>	<b>- 6 220 106,01</b>



CY	Rural Development EAFRD investment - private beneficiaries	2017	RD-NIACS - Weaknesses in the verification of payment claims and insufficient quality of OTSC for M4.1	FLAT RATE	5,00%	EUR	- 6 011,03	0,00	- 6 011,03
	Rural Development EAFRD investment - private beneficiaries	2018	RD-NIACS - Weaknesses in the verification of payment claims and insufficient quality of OTSC for M4.1	FLAT RATE	5,00%	EUR	- 42 004,29	0,00	- 42 004,29
	Rural Development EAFRD investment - private beneficiaries	2019	RD-NIACS - Weaknesses in the verification of payment claims and insufficient quality of OTSC for M4.1	FLAT RATE	5,00%	EUR	- 238 263,25	0,00	- 238 263,25
	Rural Development EAFRD investment - private beneficiaries	2020	RD-NIACS - Weaknesses in the verification of payment claims and insufficient quality of OTSC for M4.1	FLAT RATE	5,00%	EUR	- 32 429,36	0,00	- 32 429,36
					<b>Total CY:</b>	<b>EUR</b>	<b>- 318 707,93</b>	<b>0,00</b>	<b>- 318 707,93</b>
ES	Rural Development EAFRD investment - private beneficiaries	2011	Appropriate evaluation of the reasonableness of costs (M121)	FLAT RATE	5,00%	EUR	- 4,73	0,00	- 4,73
	Rural Development EAFRD investment - private beneficiaries	2014	Appropriate evaluation of the reasonableness of costs (M121)	FLAT RATE	5,00%	EUR	- 4 452,93	0,00	- 4 452,93
	Rural Development EAFRD investment - private beneficiaries	2015	Appropriate evaluation of the reasonableness of costs (M121)	FLAT RATE	5,00%	EUR	- 52 344,94	0,00	- 52 344,94
	Rural Development EAFRD investment - private beneficiaries	2016	Appropriate evaluation of the reasonableness of costs (M121)	FLAT RATE	5,00%	EUR	- 228 356,95	0,00	- 228 356,95

Rural Development EAFRD investment - private beneficiaries	2017	Appropriate evaluation of the reasonableness of costs (M121)	FLAT RATE	5,00%	EUR	- 3 637,66	0,00	- 3 637,66
Rural Development EAFRD Leader	2018	deficiency in the key control of cost reasonableness M19 for 2018 and 2019	FLAT RATE	5,00%	EUR	- 9 558,30	0,00	- 9 558,30
Rural Development EAFRD Leader	2019	deficiency in the key control of cost reasonableness M19 for 2018 and 2019	FLAT RATE	5,00%	EUR	- 70 644,65	0,00	- 70 644,65
Rural Development EAFRD investment - private beneficiaries	2017	deficiency in the key control of cost reasonableness M4(4.1, 4.2, 4.3) for 2017, 2018 and 2019	FLAT RATE	5,00%	EUR	- 84 296,18	0,00	- 84 296,18
Rural Development EAFRD investment - private beneficiaries	2018	deficiency in the key control of cost reasonableness M4(4.1, 4.2, 4.3) for 2017, 2018 and 2019	FLAT RATE	5,00%	EUR	- 109 955,36	0,00	- 109 955,36
Rural Development EAFRD investment - private beneficiaries	2019	deficiency in the key control of cost reasonableness M4(4.1, 4.2, 4.3) for 2017, 2018 and 2019	FLAT RATE	5,00%	EUR	- 32 176,95	0,00	- 32 176,95
Rural Development EAFRD forestry measures	2017	deficiency in the key control of cost reasonableness M8.6 for 2017 , 2018 and 2019	FLAT RATE	5,00%	EUR	- 22 094,27	0,00	- 22 094,27
Rural Development EAFRD forestry measures	2018	deficiency in the key control of cost reasonableness M8.6 for 2017 , 2018 and 2019	FLAT RATE	5,00%	EUR	- 4 612,18	0,00	- 4 612,18
Rural Development EAFRD forestry measures	2019	deficiency in the key control of cost reasonableness M8.6 for 2017 , 2018 and 2019	FLAT RATE	5,00%	EUR	- 5 556,58	0,00	- 5 556,58

	Rural Development EAFRD investment - private beneficiaries	2016	eligibility criteria of the aid scheme and/or support measure (M123)	ONE OFF		EUR	- 274 107,83	0,00	- 274 107,83
	Rural Development EAFRD forestry measures	2016	M8: reasonableness of cost (same observation than in RD1/2017/854/ES)	ONE OFF		EUR	- 50 628,33	0,00	- 50 628,33
	Rural Development EAFRD forestry measures	2017	M8: reasonableness of cost (same observation than in RD1/2017/854/ES)	ONE OFF		EUR	- 20 607,65	0,00	- 20 607,65
	Rural Development EAFRD forestry measures	2015	M8: verification of payment claims and selection of projects - CY2015 and 2016	FLAT RATE	5,00%	EUR	- 259 954,93	0,00	- 259 954,93
	Rural Development EAFRD forestry measures	2016	M8: verification of payment claims and selection of projects - CY2015 and 2016	FLAT RATE	5,00%	EUR	- 85 816,77	0,00	- 85 816,77
	Rural Development EAFRD forestry measures	2017	M8: verification of payment claims and selection of projects - CY2015 and 2016	FLAT RATE	5,00%	EUR	- 1 101 757,25	0,00	- 1 101 757,25
					<b>Total ES:</b>	<b>EUR</b>	<b>- 2 420 564,44</b>	<b>0,00</b>	<b>- 2 420 564,44</b>
<b>FR</b>	Rural Development EAFRD forestry measures	2016	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 1 525,60	0,00	- 1 525,60
	Rural Development EAFRD investment - private beneficiaries	2016	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 13 793,08	- 1 735,70	- 12 057,38

Rural Development EAFRD investment - public beneficiaries	2016	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 652,10	0,00	- 652,10
Rural Development EAFRD Knowledge and innovation	2016	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 1 212,58	0,00	- 1 212,58
Rural Development EAFRD forestry measures	2017	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 3 518,84	0,00	- 3 518,84
Rural Development EAFRD investment - private beneficiaries	2017	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 31 200,35	- 23 839,06	- 7 361,29
Rural Development EAFRD investment - public beneficiaries	2017	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 4 627,96	0,00	- 4 627,96
Rural Development EAFRD Knowledge and innovation	2017	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 3 551,37	0,00	- 3 551,37
Rural Development EAFRD Leader	2017	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 577,19	0,00	- 577,19
Rural Development EAFRD forestry measures	2018	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 6 443,02	0,00	- 6 443,02
Rural Development EAFRD investment - private beneficiaries	2018	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 72 044,31	0,00	- 72 044,31

Rural Development EAFRD investment - public beneficiaries	2018	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 10 672,35	0,00	- 10 672,35
Rural Development EAFRD Knowledge and innovation	2018	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 5 915,01	0,00	- 5 915,01
Rural Development EAFRD Leader	2018	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 4 100,29	0,00	- 4 100,29
Rural Development EAFRD forestry measures	2019	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 4 482,00	0,00	- 4 482,00
Rural Development EAFRD investment - private beneficiaries	2019	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 68 152,62	0,00	- 68 152,62
Rural Development EAFRD investment - public beneficiaries	2019	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 13 535,65	0,00	- 13 535,65
Rural Development EAFRD Knowledge and innovation	2019	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 5 427,03	0,00	- 5 427,03
Rural Development EAFRD Leader	2019	Serious weaknesses in public procurement checks	FLAT RATE	0,64%	EUR	- 12 282,93	0,00	- 12 282,93
Rural Development EAFRD measures subject to IACS	2017	Vérifications concernant le statut d'agriculteur actif - années de demande 2016 - ICHN	ONE OFF		EUR	- 3 046,82	0,00	- 3 046,82

	Rural Développement EAFRD mesures subject to IACS	2018	Vérifications concernant le statut d'agriculteur actif - années de demande 2017 - ICHN	ONE OFF		EUR	- 4 070,28	0,00	- 4 070,28	
						<b>Total FR:</b>	<b>EUR</b>	<b>- 270 831,38</b>	<b>- 25 574,76</b>	<b>- 245 256,62</b>
<b>GB</b>	Rural Development EAFRD Risk management	2017	Damage of Agricultural potential not at least 30%	ONE OFF		EUR	- 299 951,04	0,00	- 299 951,04	
	Rural Development EAFRD Risk management	2018	Damage of Agricultural potential not at least 30%	ONE OFF		EUR	- 32 647,89	0,00	- 32 647,89	
	Rural Development EAFRD Risk management	2019	Damage of Agricultural potential not at least 30%	ONE OFF		EUR	- 18 627,64	0,00	- 18 627,64	
						<b>Total GB:</b>	<b>EUR</b>	<b>- 351 226,57</b>	<b>0,00</b>	<b>- 351 226,57</b>
<b>GR</b>	Certification	2017	Known Errors for EAGF and EAFRD	ONE OFF		EUR	- 514,89	0,00	- 514,89	
						<b>Total GR:</b>	<b>EUR</b>	<b>- 514,89</b>	<b>0,00</b>	<b>- 514,89</b>
<b>HU</b>	Cross-compliance	2016	Deficient identification checks under SMR 8 - CY 2015	FLAT RATE	2,00%	EUR	- 15 743,77	- 118,95	- 15 624,82	
	Cross-compliance	2017	Deficient identification checks under SMR 8 - CY 2015	FLAT RATE	2,00%	EUR	- 752,38	- 31,39	- 720,99	
	Cross-compliance	2018	Deficient identification checks under SMR 8 - CY 2015	FLAT RATE	2,00%	EUR	- 114,22	0,00	- 114,22	
	Cross-compliance	2017	Deficient identification checks under SMR 8 - CY 2016	FLAT RATE	2,00%	EUR	- 63 199,04	- 95,82	- 63 103,22	

	Cross-compliance	2018	Deficient identification checks under SMR 8 - CY 2016	FLAT RATE	2,00%	EUR	- 2 611,68	0,00	- 2 611,68
	Cross-compliance	2018	Deficient identification checks under SMR 8 - CY 2017	FLAT RATE	2,00%	EUR	- 69 154,67	0,00	- 69 154,67
					<b>Total HU:</b>	<b>EUR</b>	<b>- 151 575,76</b>	<b>- 246,16</b>	<b>- 151 329,60</b>
<b>IT</b>	Rural Development EAFRD Knowledge and innovation	2016	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	0,00	0,00	0,00
	Rural Development EAFRD measures subject to IACS	2016	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 698 173,47	- 54 690,31	- 643 483,16
	Rural Development EAFRD Measures with flat-rate support	2016	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 5 726,26	0,00	- 5 726,26

Rural Development EAFRD Knowledge and innovation	2017	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	0,00	0,00	0,00
Rural Development EAFRD measures subject to IACS	2017	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 859 330,86	- 29 891,01	- 829 439,85
Rural Development EAFRD Measures with flat-rate support	2017	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 14 798,78	0,00	- 14 798,78
Rural Development EAFRD Risk management	2017	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 748 894,88	0,00	- 748 894,88



Rural Development EAFRD Knowledge and innovation	2018	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	0,00	0,00	0,00
Rural Development EAFRD measures subject to IACS	2018	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 203 389,34	- 44,80	- 203 344,54
Rural Development EAFRD Measures with flat-rate support	2018	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 1 949,02	0,00	- 1 949,02
Rural Development EAFRD Risk management	2018	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 617 826,69	0,00	- 617 826,69

Rural Development EAFRD Knowledge and innovation	2019	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	0,00	0,00	0,00
Rural Development EAFRD measures subject to IACS	2019	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 138 591,33	0,00	- 138 591,33
Rural Development EAFRD Measures with flat-rate support	2019	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 4 957,08	0,00	- 4 957,08
Rural Development EAFRD Risk management	2019	Checks concerning the active farmer provision - art 9(2)(c) and 9(3)(b) - claim year 2015 - BPS, Young +greening+small, VCS, RD M3+M6 +M11+M13+M14	FLAT RATE	2,00%	EUR	- 179 968,19	0,00	- 179 968,19

Cross-compliance	2016	Deficient checks of SMRs 7,8,9; deficient instructions to vets; OTSC not carried out within the same calendar year - Deficient reporting by vets to the PA - No adequate supervision procedures - CY 2015 + late payments	FLAT RATE	7,00%	EUR	- 482 440,06	- 6 383,47	- 476 056,59
Cross-compliance	2017	Deficient checks of SMRs 7,8,9; deficient instructions to vets; OTSC not carried out within the same calendar year - Deficient reporting by vets to the PA - No adequate supervision procedures - CY 2015 + late payments	FLAT RATE	7,00%	EUR	- 325 959,84	- 4 311,75	- 321 648,09
Cross-compliance	2018	Deficient checks of SMRs 7,8,9; deficient instructions to vets; OTSC not carried out within the same calendar year - Deficient reporting by vets to the PA - No adequate supervision procedures - CY 2015 + late payments	FLAT RATE	7,00%	EUR	- 85 009,56	- 1 180,87	- 83 828,69
Cross-compliance	2017	Deficient checks of SMRs 7,8,9; deficient instructions to vets; OTSC not carried out within the same calendar year - Deficient reporting by vets to the PA - No adequate supervision procedures - CY 2016 + late payments	FLAT RATE	7,00%	EUR	- 682 559,13	- 5 587,19	- 676 971,94

Cross-compliance	2018	Deficient checks of SMRs 7,8,9; deficient instructions to vets; OTSC not carried out within the same calendar year - Deficient reporting by vets to the PA - No adequate supervision procedures - CY 2016 + late payments	FLAT RATE	7,00%	EUR	- 382 990,87	- 2 161,24	- 380 829,63
Cross-compliance	2018	Deficient checks of timeliness of notifications of animal events (SMR 7) - CY 2017	ONE OFF		EUR	- 4 503,90	- 77,77	- 4 426,13
Cross-compliance	2019	Deficient checks of timeliness of notifications of animal events (SMR 7) - CY 2017	ONE OFF		EUR	- 66,44	- 0,78	- 65,66
Cross-compliance	2017	Deficient checks of timeliness of notifications of animal events (SMR 7) - Deficient distribution of OTSC throughout the year - CY 2016	FLAT RATE	2,00%	EUR	- 28 425,60	- 165,22	- 28 260,38
Cross-compliance	2018	Deficient checks of timeliness of notifications of animal events (SMR 7) - Deficient distribution of OTSC throughout the year - CY 2016	FLAT RATE	2,00%	EUR	- 10 242,85	- 29,09	- 10 213,76
Cross-compliance	2019	Deficient checks of timeliness of notifications of animal events (SMR 7) - Deficient distribution of OTSC throughout the year - CY 2016	FLAT RATE	2,00%	EUR	- 492,31	- 4,12	- 488,19
				<b>Total IT:</b>	<b>EUR</b>	<b>- 5 476 296,46</b>	<b>- 104 527,62</b>	<b>- 5 371 768,84</b>

LT	Rural Development EAFRD measures subject to IACS	2018	Weakness in administrative checks_Active Farmer_EAFRD_ANC_2017	ONE OFF		EUR	- 156,94	0,00	- 156,94
					<b>Total LT:</b>	<b>EUR</b>	<b>- 156,94</b>	<b>0,00</b>	<b>- 156,94</b>
PT	Cross-compliance	2017	CY 2016	FLAT RATE	2,00%	EUR	- 9 165,26	- 1,31	- 9 163,95
	Cross-compliance	2018	CY 2016	FLAT RATE	2,00%	EUR	- 1 738,51	- 443,65	- 1 294,86
					<b>Total PT:</b>	<b>EUR</b>	<b>- 10 903,77</b>	<b>- 444,96</b>	<b>- 10 458,81</b>
RO	Rural Development EAFRD measures subject to IACS	2017	Animal welfare: overestimated payment rates (FY 2017 and 2018)	FLAT RATE	25,00%	EUR	- 7 674 875,25	0,00	- 7 674 875,25
	Rural Development EAFRD measures subject to IACS	2018	Animal welfare: overestimated payment rates (FY 2017 and 2018)	FLAT RATE	25,00%	EUR	- 10 958 924,68	0,00	- 10 958 924,68
	Rural Development EAFRD measures subject to IACS	2019	Animal welfare: overestimated payment rates - FY2019	FLAT RATE	25,00%	EUR	- 83 675,15	0,00	- 83 675,15
	Cross-compliance	2015	CY 2014 with animals	FLAT RATE	5,00%	EUR	- 330 539,56	- 35 411,56	- 295 128,00
	Cross-compliance	2016	CY 2014 with animals	FLAT RATE	5,00%	EUR	- 510 986,67	- 62 682,26	- 448 304,41
	Cross-compliance	2017	CY 2014 with animals	FLAT RATE	5,00%	EUR	- 3 601,19	- 764,29	- 2 836,90
	Cross-compliance	2018	CY 2014 with animals	FLAT RATE	5,00%	EUR	- 7 660,64	- 1 915,16	- 5 745,48
	Cross-compliance	2015	CY 2014 without animals 3%	FLAT RATE	2,00%	EUR	- 6 938,29	0,00	- 6 938,29

Cross-compliance	2016	CY 2014 without animals 3%	FLAT RATE	2,00%	EUR	- 162,96	0,00	- 162,96
Cross-compliance	2017	CY 2014 without animals 3%	FLAT RATE	2,00%	EUR	- 21,82	0,00	- 21,82
Cross-compliance	2018	CY 2014 without animals 3%	FLAT RATE	2,00%	EUR	- 7,49	0,00	- 7,49
Cross-compliance	2016	CY 2015 with animals	FLAT RATE	5,00%	EUR	- 1 009 903,02	- 23 388,35	- 986 514,67
Cross-compliance	2017	CY 2015 with animals	FLAT RATE	5,00%	EUR	- 97 233,46	- 1 115,90	- 96 117,56
Cross-compliance	2018	CY 2015 with animals	FLAT RATE	5,00%	EUR	- 2 886,36	- 296,15	- 2 590,21
Cross-compliance	2016	CY 2015 without animals 6%	FLAT RATE	2,00%	EUR	- 153 352,67	0,00	- 153 352,67
Cross-compliance	2017	CY 2015 without animals 6%	FLAT RATE	2,00%	EUR	- 22 532,73	- 0,01	- 22 532,72
Cross-compliance	2018	CY 2015 without animals 6%	FLAT RATE	2,00%	EUR	- 400,46	0,00	- 400,46
Cross-compliance	2017	CY 2016 with animals	FLAT RATE	5,00%	EUR	- 1 580 384,82	- 161 851,02	- 1 418 533,80
Cross-compliance	2018	CY 2016 with animals	FLAT RATE	5,00%	EUR	- 57 298,98	- 13 261,54	- 44 037,44
Cross-compliance	2017	CY 2016 without animals	FLAT RATE	2,00%	EUR	- 304 240,59	- 0,18	- 304 240,41
Cross-compliance	2018	CY 2016 without animals	FLAT RATE	2,00%	EUR	- 1 267,01	0,00	- 1 267,01
				<b>Total RO:</b>	<b>EUR</b>	<b>- 22 806 893,80</b>	<b>- 300 686,42</b>	<b>- 22 506 207,38</b>

SE	Rural Development EAFRD measures subject to IACS	2016	Appropriate checks on the compliance with long-term commitments are not yet carried out for all sub-measures of measure 10, except for management of wetlands (FABOD) and endangered breeds (RBETE) - CYs 2016, 2017 and 2018 - Measure 10.	ONE OFF		EUR	- 31 714,13	0,00	- 31 714,13
	Rural Development EAFRD measures subject to IACS	2017	Appropriate checks on the compliance with long-term commitments are not yet carried out for all sub-measures of measure 10, except for management of wetlands (FABOD) and endangered breeds (RBETE) - CYs 2016, 2017 and 2018 - Measure 10.	ONE OFF		EUR	- 21 318,45	0,00	- 21 318,45
	Rural Development EAFRD measures subject to IACS	2018	Appropriate checks on the compliance with long-term commitments are not yet carried out for all sub-measures of measure 10, except for management of wetlands (FABOD) and endangered breeds (RBETE) - CYs 2016, 2017 and 2018 - Measure 10.	ONE OFF		EUR	- 30 889,17	0,00	- 30 889,17
	Rural Development EAFRD measures subject to IACS	2019	Appropriate checks on the compliance with long-term commitments are not yet carried out for all sub-measures of measure 10, except for management of wetlands (FABOD) and endangered breeds (RBETE) - CYs 2016, 2017 and 2018 - Measure 10.	ONE OFF		EUR	- 36 269,25	0,00	- 36 269,25
	Rural Development EAFRD measures subject to IACS	2016	Implementation of an appropriate sanction system - CYs 2015, 2016, 2017 and 2018 - Measure 10.	ONE OFF		EUR	- 547 798,93	0,00	- 547 798,93

Rural Development EAFRD measures subject to IACS	2017	Implementation of an appropriate sanction system - CYs 2015, 2016, 2017 and 2018 - Measure 10.	ONE OFF		EUR	- 368 234,12	0,00	- 368 234,12
Rural Development EAFRD measures subject to IACS	2018	Implementation of an appropriate sanction system - CYs 2015, 2016, 2017 and 2018 - Measure 10.	ONE OFF		EUR	- 533 549,38	0,00	- 533 549,38
Rural Development EAFRD measures subject to IACS	2019	Implementation of an appropriate sanction system - CYs 2015, 2016, 2017 and 2018 - Measure 10.	ONE OFF		EUR	- 626 479,57	0,00	- 626 479,57
Rural Development EAFRD measures subject to IACS	2016	Implementation of an appropriate sanction system - CYs 2015, 2016, 2017 and 2018 - Measure 11.	ONE OFF		EUR	- 115 579,22	0,00	- 115 579,22
Rural Development EAFRD measures subject to IACS	2017	Implementation of an appropriate sanction system - CYs 2015, 2016, 2017 and 2018 - Measure 11.	ONE OFF		EUR	- 77 693,13	0,00	- 77 693,13
Rural Development EAFRD measures subject to IACS	2018	Implementation of an appropriate sanction system - CYs 2015, 2016, 2017 and 2018 - Measure 11.	ONE OFF		EUR	- 112 572,73	0,00	- 112 572,73
Rural Development EAFRD measures subject to IACS	2019	Implementation of an appropriate sanction system - CYs 2015, 2016, 2017 and 2018 - Measure 11.	ONE OFF		EUR	- 132 179,92	0,00	- 132 179,92
Rural Development EAFRD measures subject to IACS	2016	Implementation of an appropriate sanction system - CYs 2015, 2016, 2017 and 2018 - Measure 13.	ONE OFF		EUR	- 514 310,19	0,00	- 514 310,19
Rural Development EAFRD measures subject to IACS	2017	Implementation of an appropriate sanction system - CYs 2015, 2016, 2017 and 2018 - Measure 13.	ONE OFF		EUR	- 116 008,24	0,00	- 116 008,24



Rural Development EAFRD measures subject to IACS	2018	Implementation of an appropriate sanction system - CYs 2015, 2016, 2017 and 2018 - Measure 13.	ONE OFF		EUR	- 331 326,49	0,00	- 331 326,49
Rural Development EAFRD measures subject to IACS	2019	Implementation of an appropriate sanction system - CYs 2015, 2016, 2017 and 2018 - Measure 13.	ONE OFF		EUR	- 299 524,08	0,00	- 299 524,08
Rural Development EAFRD measures subject to IACS	2016	Lack of respect of the requirement to have a commitment plan for sub-measure grazing land (BETE) - CY 2015 - Measure 10 - Sub-measure BETE.	ONE OFF		EUR	- 1 272 245,00	0,00	- 1 272 245,00
Rural Development EAFRD measures subject to IACS	2017	Timing between counting of animals and on-the-spot controls - CYs 2016, 2017 and 2018 - Measure 14.	FLAT RATE	5,00%	EUR	- 1 620,30	0,00	- 1 620,30
Rural Development EAFRD measures subject to IACS	2018	Timing between counting of animals and on-the-spot controls - CYs 2016, 2017 and 2018 - Measure 14.	FLAT RATE	5,00%	EUR	- 3 148,63	0,00	- 3 148,63
Rural Development EAFRD measures subject to IACS	2019	Timing between counting of animals and on-the-spot controls - CYs 2016, 2017 and 2018 - Measure 14.	FLAT RATE	5,00%	EUR	- 2 997,07	0,00	- 2 997,07
				<b>Total SE:</b>	<b>EUR</b>	<b>- 5 175 458,00</b>	<b>0,00</b>	<b>- 5 175 458,00</b>

SK	Rural Development EAFRD investment - private beneficiaries	2016	Calculated financial correction for deficiencies related to public procurement verification - M04	FLAT RATE	4,72%	EUR	- 668 120,35	- 554 421,53	- 113 698,82
	Rural Development EAFRD investment - private beneficiaries	2017	Calculated financial correction for deficiencies related to public procurement verification - M04	FLAT RATE	4,72%	EUR	- 1 844 723,48	- 606 628,56	- 1 238 094,92
	Rural Development EAFRD investment - private beneficiaries	2018	Calculated financial correction for deficiencies related to public procurement verification - M04	FLAT RATE	4,72%	EUR	- 3 005 072,38	0,00	- 3 005 072,38
	Rural Development EAFRD Measures with flat-rate support	2017	Calculated financial correction for deficiencies related to public procurement verification - M06	FLAT RATE	4,72%	EUR	- 81 950,91	- 26 698,41	- 55 252,50
	Rural Development EAFRD Measures with flat-rate support	2018	Calculated financial correction for deficiencies related to public procurement verification - M06	FLAT RATE	4,72%	EUR	- 868 287,06	0,00	- 868 287,06
	Rural Development EAFRD forestry measures	2016	Calculated financial correction for deficiencies related to public procurement verification - M08	FLAT RATE	4,72%	EUR	- 206 730,08	- 206 730,08	0,00
	Rural Development EAFRD forestry measures	2017	Calculated financial correction for deficiencies related to public procurement verification - M08	FLAT RATE	4,72%	EUR	- 1 256 240,23	- 1 256 240,23	0,00
	Rural Development EAFRD forestry measures	2018	Calculated financial correction for deficiencies related to public procurement verification - M08	FLAT RATE	4,72%	EUR	- 583 234,61	0,00	- 583 234,61
	Rural Development EAFRD Leader	2017	Calculated financial correction for deficiencies related to public procurement verification - M19	FLAT RATE	4,72%	EUR	- 25 779,79	- 8 398,67	- 17 381,12

Rural Development EAFRD Leader	2018	Calculated financial correction for deficiencies related to public procurement verification - M19	FLAT RATE	4,72%	EUR	- 9 898,71	0,00	- 9 898,71
Rural Development EAFRD measures subject to IACS	2016	Measure 10 'Agri-environment-climate' Weaknesses in LPIS update-quality and instigation of recoveries CY 2015-2017	ONE OFF		EUR	- 317 444,02	0,00	- 317 444,02
Rural Development EAFRD measures subject to IACS	2017	Measure 10 'Agri-environment-climate' Weaknesses in LPIS update-quality and instigation of recoveries CY 2015-2017	ONE OFF		EUR	- 396 604,86	0,00	- 396 604,86
Rural Development EAFRD measures subject to IACS	2018	Measure 10 'Agri-environment-climate' Weaknesses in LPIS update-quality and instigation of recoveries CY 2015-2017	ONE OFF		EUR	- 418 697,42	0,00	- 418 697,42
Rural Development EAFRD measures subject to IACS	2016	Measure 11 'Organic farming' Weaknesses in LPIS update-quality and instigation of recoveries CY 2015-2017	ONE OFF		EUR	- 270 123,96	0,00	- 270 123,96
Rural Development EAFRD measures subject to IACS	2017	Measure 11 'Organic farming' Weaknesses in LPIS update-quality and instigation of recoveries CY 2015-2017	ONE OFF		EUR	- 291 093,34	0,00	- 291 093,34
Rural Development EAFRD measures subject to IACS	2018	Measure 11 'Organic farming' Weaknesses in LPIS update-quality and instigation of recoveries CY 2015-2017	ONE OFF		EUR	- 301 664,42	0,00	- 301 664,42

Rural Development EAFRD measures subject to IACS	2016	Measure 12 'Natura 2000 and Water Framework Directive' 'payments' Weaknesses in LPIS update-quality and instigation of recoveries CY 2015-2017	ONE OFF		EUR	- 644,37	0,00	- 644,37
Rural Development EAFRD measures subject to IACS	2017	Measure 12 'Natura 2000 and Water Framework Directive' 'payments' Weaknesses in LPIS update-quality and instigation of recoveries CY 2015-2017	ONE OFF		EUR	- 779,43	0,00	- 779,43
Rural Development EAFRD measures subject to IACS	2018	Measure 12 'Natura 2000 and Water Framework Directive' 'payments' Weaknesses in LPIS update-quality and instigation of recoveries CY 2015-2017	ONE OFF		EUR	- 530,27	0,00	- 530,27
Rural Development EAFRD measures subject to IACS	2016	Measure 13 'Payments to areas facing natural or other specific constraints' Weaknesses in LPIS update-quality and instigation of recoveries CY 2015-2017	ONE OFF		EUR	- 1 655 404,94	0,00	- 1 655 404,94
Rural Development EAFRD measures subject to IACS	2017	Measure 13 'Payments to areas facing natural or other specific constraints' Weaknesses in LPIS update-quality and instigation of recoveries CY 2015-2017	ONE OFF		EUR	- 1 682 955,26	0,00	- 1 682 955,26
Rural Development EAFRD measures subject to IACS	2018	Measure 13 'Payments to areas facing natural or other specific constraints' Weaknesses in LPIS update-quality and instigation of recoveries CY 2015-2017	ONE OFF		EUR	- 1 681 029,33	0,00	- 1 681 029,33

	Cross-compliance	2017	XC - CY 2016	FLAT RATE	2,00%	EUR	- 150 350,62	- 9 540,10	- 140 810,52
	Cross-compliance	2018	XC - CY 2016	FLAT RATE	2,00%	EUR	- 4 213,83	- 60,22	- 4 153,61
	Cross-compliance	2018	XC - CY 2017	FLAT RATE	2,00%	EUR	- 160 926,82	- 4 144,06	- 156 782,76
					<b>Total SK:</b>	<b>EUR</b>	<b>- 15 882 500,49</b>	<b>- 2 672 861,86</b>	<b>- 13 209 638,63</b>

Currency	Amount	Deductions	Financial Impact
<b>EUR</b>	- 67 224 877,71	- 11 243 483,05	- 55 981 394,66

**DECISION (EU) 2020/1735 OF THE EUROPEAN CENTRAL BANK****of 12 November 2020****amending Decision (EU) 2016/2248 on the allocation of monetary income of the national central banks of Member States whose currency is the euro (ECB/2020/55)**

THE GOVERNING COUNCIL OF THE EUROPEAN CENTRAL BANK,

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

Having regard to the Statute of the European System of Central Banks and of the European Central Bank, and in particular Article 32 thereof,

Whereas:

- (1) Decision (EU) 2020/440 of the European Central Bank (ECB/2020/17) <sup>(1)</sup> establishes a temporary pandemic emergency asset purchase programme (PEPP) for monetary policy purposes.
- (2) As is the case for such instruments purchased as part of the secondary markets public sector asset purchase programme established by the European Central Bank (ECB) pursuant to Decision (EU) 2020/188 of the European Central Bank (ECB/2020/9) <sup>(2)</sup>, debt instruments issued by central, regional or local governments and recognised agencies and substitute debt instruments issued by public non-financial corporations that are purchased as part of the PEPP established pursuant to Decision (EU) 2020/440 (ECB/2020/17) should be deemed to generate income at the reference rate defined in Decision (EU) 2016/2248 of the European Central Bank (ECB/2016/36) <sup>(3)</sup>.
- (3) A new earmarkable asset has been established to ensure consistency within the monetary income scheme.
- (4) The Governing Council decided on 24 June 2020 that euro liquidity-providing facilities by the Eurosystem central banks with non-Eurosystem central banks should be set up as part of the ECB's response measures to the crisis caused by the coronavirus disease 2019 (COVID-19) pandemic. The income earned from the euro liquidity-providing operations to the non-Eurosystem central banks should be shared amongst the national central banks of Member States whose currency is the euro as part of the monetary income scheme and the relevant balances should be included in the definition of earmarkable assets set out in Decision (EU) 2016/2248 (ECB/2016/36).
- (5) Therefore Decision (EU) 2016/2248 (ECB/2016/36) should be amended accordingly,

HAS ADOPTED THIS DECISION:

*Article 1***Amendments**

Decision (EU) 2016/2248 (ECB/2016/36) is amended as follows:

- (1) Article 3(1)(b)(iii) is replaced by the following:

'(iii) debt instruments issued by central, regional and local governments and recognised agencies and substitute debt instruments issued by public non-financial corporations held for monetary policy purposes under either Decision (EU) 2020/188 of the European Central Bank (ECB/2020/9) <sup>(\*)</sup> or Decision (EU) 2020/440 of the European Central Bank (ECB/2020/17) <sup>(\*\*)</sup>.

---

<sup>(\*)</sup> Decision (EU) 2020/188 of the European Central Bank of 3 February 2020 on a secondary markets public sector asset purchase programme (ECB/2020/9) (OJ L 39, 12.2.2020, p. 12).

<sup>(\*\*)</sup> Decision (EU) 2020/440 of the European Central Bank of 24 March 2020 on a temporary pandemic emergency purchase programme (ECB/2020/17) (OJ L 91, 25.3.2020, p. 1).;

- (2) Annex II is amended in accordance with the Annex to this Decision.

---

<sup>(1)</sup> Decision (EU) 2020/440 of the European Central Bank of 24 March 2020 on a temporary pandemic emergency purchase programme (ECB/2020/17) (OJ L 91, 25.3.2020, p. 1).

<sup>(2)</sup> Decision (EU) 2020/188 of the European Central Bank of 3 February 2020 on a secondary markets public sector asset purchase programme (ECB/2020/9) (OJ L 39, 12.2.2020, p. 12).

<sup>(3)</sup> Decision (EU) 2016/2248 of the European Central Bank of 3 November 2016 on the allocation of monetary income of the national central banks of Member States whose currency is the euro (ECB/2016/36) (OJ L 347, 20.12.2016, p. 26).

*Article 2***Entry into force**

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

It shall apply from 31 December 2020.

Done at Frankfurt am Main, 12 November 2020.

*The President of the ECB*  
Christine LAGARDE

---

## ANNEX

Annex II to Decision (EU) 2016/2248 (ECB/2016/36) is amended as follows:

(1) in Section A, the following paragraph 9a is inserted:

'9a. Balances related to accrued coupon interest on impaired securities held for monetary policy purposes (with the exception of accrued coupon interest on any impaired securities referred to in point (b) of Article 3(1) of this Decision) (part of asset item 11.5 of the HBS).';

(2) in Section A, the following paragraph 11 is added:

'11. Claims on non-Eurosystem central banks that relate to liquidity-providing operations (part of asset item 4.1 of the HBS or part of off-balance-sheet assets).'

---



**DECISION (EU) 2020/1736 OF THE EUROPEAN CENTRAL BANK****of 12 November 2020****amending Decision (EU) 2015/298 on the interim distribution of the income of the European Central Bank (ECB/2020/56)**

THE GOVERNING COUNCIL OF THE EUROPEAN CENTRAL BANK,

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

Having regard to the Statute of the European System of Central Banks and of the European Central Bank, and in particular Article 33 thereof,

Whereas:

- (1) Decision (EU) 2020/440 of the European Central Bank (ECB/2020/17) <sup>(1)</sup> establishes a temporary pandemic emergency purchase programme (PEPP) for monetary policy purposes. Provision needs to be made for the interim distribution of the European Central Bank's income from the PEPP in Decision (EU) 2015/298 of the European Central Bank (ECB/2014/57) <sup>(2)</sup>.
- (2) Therefore, Decision (EU) 2015/298 (ECB/2014/57) should be amended accordingly,

HAS ADOPTED THIS DECISION:

*Article 1***Amendment**

Point (d) of Article 1 of Decision (EU) 2015/298 (ECB/2014/57) is replaced by the following:

'(d) "ECB's income arising from securities" means the net income arising from purchases by the ECB of securities: (i) under the SMP in accordance with Decision ECB/2010/5 of the European Central Bank <sup>(\*)</sup>; (ii) under the CBPP3 in accordance with Decision (EU) 2020/187 of the European Central Bank (ECB/2020/8) <sup>(\*\*)</sup>; (iii) under the ABSPP in accordance with Decision ECB/2014/45; (iv) under the secondary markets public sector asset purchase programme (PSPP) in accordance with Decision (EU) 2020/188 of the European Central Bank (ECB/2020/9) <sup>(\*\*\*)</sup>; and (v) under the pandemic emergency purchase programme (PEPP) in accordance with Decision (EU) 2020/440 of the European Central Bank (ECB/2020/17) <sup>(\*\*\*\*)</sup>.

<sup>(\*)</sup> Decision ECB/2010/5 of 14 May 2010 establishing a securities market programme (OJ L 124, 20.5.2010, p. 8).

<sup>(\*\*)</sup> Decision (EU) 2020/187 of the European Central Bank of 3 February 2020 on the implementation of the third covered bond purchase programme (ECB/2020/8) (OJ L 39, 12.2.2020, p. 6).

<sup>(\*\*\*)</sup> Decision (EU) 2020/188 of the European Central Bank of 3 February 2020 on a secondary markets public sector asset purchase programme (ECB/2020/9) (OJ L 39, 12.2.2020, p. 12).

<sup>(\*\*\*\*)</sup> Decision (EU) 2020/440 of the European Central Bank of 24 March 2020 on a temporary pandemic emergency purchase programme (ECB/2020/17) (OJ L 91, 25.3.2020, p. 1).'

*Article 2***Entry into force**This Decision shall enter into force on the twentieth day following that of its publication in the *Official Journal of the European Union*.

<sup>(1)</sup> Decision (EU) 2020/440 of the European Central Bank of 24 March 2020 on a temporary pandemic emergency purchase programme (ECB/2020/17) (OJ L 91, 25.3.2020, p. 1).

<sup>(2)</sup> Decision (EU) 2015/298 of the European Central Bank of 15 December 2014 on the interim distribution of the income of the European Central Bank (ECB/2014/57) (OJ L 53, 25.2.2015, p. 24).

It shall apply from 31 December 2020.

Done at Frankfurt am Main, 12 November 2020.

*The President of the ECB*  
Christine LAGARDE

---



ISSN 1977-0677 (electronic edition)  
ISSN 1725-2555 (paper edition)



Publications Office  
of the European Union  
L-2985 Luxembourg  
LUXEMBOURG

**EN**