COMMISSION IMPLEMENTING DECISION (EU) 2022/222

of 16 February 2022

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 C(2022) 830)

(Only the Bulgarian, French, German, Greek, Italian, Lithuanian, Polish, Portuguese, 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 the European Parliament and of the Council 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 ([1]), and in particular Article 52 thereof,

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 ([2]).

(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 2021,

([1]) OJ L 347, 20.12.2013, p. 549.
([2]) Ares(2022)607918

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 Federal Republic of Germany, the Hellenic Republic, the Kingdom of Spain, the French Republic, the Italian Republic, the Republic of Lithuania, the Republic of Poland, the Portuguese Republic, the Slovak Republic and the Kingdom of Sweden.

Done at Brussels, 16 February 2022.

For the Commission
Janusz WOJCIECHOWSKI
Member of the Commission

ANNEX

Decision: 68

Budget Item: 08029901

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
PL	Fruit and Vegetables - Pre-recognised Producer Groups	2018	With Commission Decision C(2017)2 104 the monthly payments to Poland have been suspended by an amount of EUR 526 116,83 (652 883,38 - 126 766,55) for the expenditure linked to period from 16 October 2017 to 28 February 2018 (end of suspension)	ONE OFF		EUR	0,00	- 526 116,83	526 116,83
					Total PL:	**EUR**	**0,00**	**- 526 116,83**	**526 116,83**

Currency	Amount	Deductions	Financial Impact
EUR	0,00	- 526 116,83	526 116,83

Budget Item: 08039901

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
IT	Clearance of accounts - Conformity Clearance	2007	Reimbursement following judgment in case T-265/19-1	ONE OFF		EUR	305 122,74	0,00	305 122,74
					Total IT:	**EUR**	**305 122,74**	**0,00**	**305 122,74**

Currency	Amount	Deductions	Financial Impact
EUR	305 122,74	0,00	305 122,74

Budget Item: 6200

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
BG	Other Direct Aids	2019	all weaknesses (calculated)- CY 2018 cotton	ONE OFF		EUR	- 488,16	0,00	- 488,16
	Decoupled Direct Aids	2019	all weaknesses (calculated)- CY 2018 GP	ONE OFF		EUR	- 790 918,72	0,00	- 790 918,72
	Decoupled Direct Aids	2019	all weaknesses (calculated)- CY 2018 RP	ONE OFF		EUR	- 2 296,86	0,00	- 2 296,86
	Decoupled Direct Aids	2019	all weaknesses (calculated)- CY 2018 SAPS	ONE OFF		EUR	- 255 109,71	0,00	- 255 109,71
	Voluntary Coupled Support	2019	all weaknesses (calculated)- CY 2018 VCS M07-M08-M09-M13-M14	ONE OFF		EUR	- 32 453,31	0,00	- 32 453,31
	Voluntary Coupled Support	2019	all weaknesses (calculated)- CY 2018 VCS M10	ONE OFF		EUR	- 2 811,26	0,00	- 2 811,26
	Decoupled Direct Aids	2019	all weaknesses (calculated)- CY 2018 YFS	ONE OFF		EUR	- 27 444,70	0,00	- 27 444,70
	Other Direct Aids	2020	all weaknesses (calculated)- CY 2019 cotton	ONE OFF		EUR	- 8 091,15	0,00	- 8 091,15
	Decoupled Direct Aids	2020	all weaknesses (calculated)- CY 2019 GP	ONE OFF		EUR	- 769 681,16	0,00	- 769 681,16
	Decoupled Direct Aids	2020	all weaknesses (calculated)- CY 2019 RP	ONE OFF		EUR	- 7 292,20	0,00	- 7 292,20
	Decoupled Direct Aids	2020	all weaknesses (calculated)- CY 2019 SAPS	ONE OFF		EUR	- 190 281,38	0,00	- 190 281,38
	Voluntary Coupled Support	2020	all weaknesses (calculated)- CY 2019 VCS M07-M08-M09-M13-M14	ONE OFF		EUR	- 91 885,02	0,00	- 91 885,02

	Voluntary Coupled Support	2020	all weaknesses (calculated)- CY 2019 VCS M10	ONE OFF		EUR	- 15 802,82	0,00	- 15 802,82
	Decoupled Direct Aids	2020	all weaknesses (calculated)- CY 2019 YFS	ONE OFF		EUR	- 7 354,01	0,00	- 7 354,01
					Total BG:	**EUR**	**- 2 201 910,46**	**0,00**	**- 2 201 910,46**
FR	Certification	2018	1. Known error FY 2018 - Wine investment TRV-4 + Test de conformité No 17	ONE OFF		EUR	- 106 457,90	0,00	- 106 457,90
	Certification	2018	4. Known error FY 2018 - Late payments CMO Wine NSP	ONE OFF		EUR	- 93 483,34	0,00	- 93 483,34
	Certification	2018	5. Known error FY 2018 - Debt - creances	ONE OFF		EUR	- 1 628 488,64	0,00	- 1 628 488,64
	Clearance of Accounts - Financial Clearance	2018	6 - MLE - EAGF Non IACS	ESTIMA-TED BY AMOU-NT		EUR	- 7 205 611,35	0,00	- 7 205 611,35
	Olive Oil - Work programmes of operators' organisations	2018	Known error: Olive Oil	ONE OFF		EUR	- 21 570,66	0,00	- 21 570,66
	Public Storage (2014 +)	2018	Known error - Storage	ONE OFF		EUR	- 809,28	0,00	- 809,28
					Total FR:	**EUR**	**- 9 056 421,17**	**0,00**	**- 9 056 421,17**
GR	Cross-compliance	2017	CY 2016	FLAT RATE	10,00%	EUR	- 18 835 747,67	- 363 321,63	- 18 472 426,04
	Cross-compliance	2016	CY 2017	FLAT RATE	10,00%	EUR	- 95 730,79	- 1 437,94	- 94 292,85
	Cross-compliance	2018	CY 2017	FLAT RATE	10,00%	EUR	- 19 459 234,95	- 4 024,01	- 19 455 210,94

	Fruit and Vegetables - Operational programmes incl withdrawals	2018	Deficiencies established in the functioning of key control concerning 'appropriate performance of the administrative checks to establish the eligibility of operational programmes and the aid applications' for OP 2017 in FY 2018 – 2019	FLAT RATE	5,00%	EUR	- 422 233,80	0,00	- 422 233,80
	Fruit and Vegetables - Operational programmes incl withdrawals	2019	Deficiencies established in the functioning of key control concerning 'appropriate performance of the administrative checks to establish the eligibility of operational programmes and the aid applications' for OP 2017 in FY 2018 – 2019	FLAT RATE	5,00%	EUR	- 60 670,77	0,00	- 60 670,77
					Total GR:	**EUR**	**- 38 873 617,98**	**- 368 783,58**	**- 38 504 834,40**
PL	Fruit and Vegetables - Pre-recognised Producer Groups	2018	FY 2018 Deficiencies in the control system of aid to Producer Groups in the Fruit and vegetables sector	FLAT RATE	15,00%	EUR	- 421 099,17	- 75 936,18	- 345 162,99
	Fruit and Vegetables - Pre-recognised Producer Groups	2020	FY 2020 Deficiencies in the control system of aid to Producer Groups in the Fruit and vegetables sector	FLAT RATE	15,00%	EUR	- 6 743,40	0,00	- 6 743,40
					Total PL:	**EUR**	**- 427 842,57**	**- 75 936,18**	**- 351 906,39**
PT	Fruit and Vegetables - Operational programmes incl withdrawals	2019	FY 2019 ineligible expenditure F&V	ONE OFF		EUR	- 1 445,40	0,00	- 1 445,40
					Total PT:	**EUR**	**- 1 445,40**	**0,00**	**- 1 445,40**
SE	Decoupled Direct Aids	2017	Recovery of undue payments - payment of the first installment - claim year 2016	ONE OFF		EUR	- 218 524,00	- 33 423,90	- 185 100,10

	Decoupled Direct Aids	2019	Weaknesses in the allocation of payment entitlements - national reserve - new natural pastures - claim year 2018	ONE OFF		EUR	- 47 564,67	0,00	- 47 564,67
	Decoupled Direct Aids	2017	Weaknesses in the allocation of payment entitlements - national reserve - new natural pastures - claim years 2016 - 2017	ONE OFF		EUR	- 47 481,09	- 788,61	- 46 692,48
	Decoupled Direct Aids	2018	Weaknesses in the allocation of payment entitlements - national reserve - new natural pastures - claim years 2016 - 2017	ONE OFF		EUR	- 47 524,69	0,00	- 47 524,69
	Decoupled Direct Aids	2019	Weaknesses in the check of payment entitlements - administrative penalties for late submissions - claim year 2018	ONE OFF		EUR	- 8 009,35	0,00	- 8 009,35
	Decoupled Direct Aids	2016	Weaknesses in the check of payment entitlements - administrative penalties for late submissions - claim years 2015 - 2017	ONE OFF		EUR	- 14 680,73	0,00	- 14 680,73
	Decoupled Direct Aids	2017	Weaknesses in the check of payment entitlements - administrative penalties for late submissions - claim years 2015 - 2017	ONE OFF		EUR	- 12 054,48	- 30,13	- 12 024,35
	Decoupled Direct Aids	2018	Weaknesses in the check of payment entitlements - administrative penalties for late submissions - claim years 2015 - 2017	ONE OFF		EUR	- 3 789,35	0,00	- 3 789,35
	Decoupled Direct Aids	2019	Weaknesses in the check of payment entitlements - amendments to the claim - claim year 2018	ONE OFF		EUR	- 604,22	0,00	- 604,22
	Decoupled Direct Aids	2020	Weaknesses in the check of payment entitlements - amendments to the claim - claim year 2019	ONE OFF		EUR	- 604,64	0,00	- 604,64

	Decoupled Direct Aids	2017	Weaknesses in the check of payment entitlements - amendments to the claim - claim years 2016 - 2017	ONE OFF		EUR	- 5 084,26	- 81,45	- 5 002,81
	Decoupled Direct Aids	2018	Weaknesses in the check of payment entitlements - amendments to the claim - claim years 2016 - 2017	ONE OFF		EUR	- 603,67	0,00	- 603,67
	Decoupled Direct Aids	2019	Weaknesses in the check of payment entitlements - ineligible area - claim year 2018	ONE OFF		EUR	- 287 914,15	0,00	- 287 914,15
	Decoupled Direct Aids	2017	Weaknesses in the check of payment entitlements - ineligible area - claim years 2016 - 2017	ONE OFF		EUR	- 262 533,62	- 34 201,12	- 228 332,50
	Decoupled Direct Aids	2018	Weaknesses in the check of payment entitlements - ineligible area - claim years 2016 - 2017	ONE OFF		EUR	- 297 135,54	0,00	- 297 135,54
	Decoupled Direct Aids	2019	Weaknesses in the checks of payment entitlements - transfers of payment entitlements - claim year 2018	FLAT RATE	5,00%	EUR	- 28 016,98	0,00	- 28 016,98
	Decoupled Direct Aids	2016	Weaknesses in the checks of payment entitlements - transfers of payment entitlements - claim years 2015 -2017	FLAT RATE	5,00%	EUR	- 8 324,40	- 968,23	- 7 356,17
	Decoupled Direct Aids	2017	Weaknesses in the checks of payment entitlements - transfers of payment entitlements - claim years 2015 -2017	FLAT RATE	5,00%	EUR	- 9 236,78	- 185,33	- 9 051,45
	Decoupled Direct Aids	2018	Weaknesses in the checks of payment entitlements - transfers of payment entitlements - claim years 2015 -2017	FLAT RATE	5,00%	EUR	- 27 694,71	0,00	- 27 694,71
	Entitlements	2016	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2015 - BPS replaces component 21	ONE OFF		EUR	- 1 302 333,83	- 24 512,69	- 1 277 821,14

	Entitlements	2017	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2015 - BPS replaces component 21	ONE OFF		EUR	- 114 025,28	- 112,18	- 113 913,10
	Entitlements	2018	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2015 - BPS replaces component 21	ONE OFF		EUR	- 35 301,40	0,00	- 35 301,40
	Entitlements	2019	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2015 - BPS replaces component 21	ONE OFF		EUR	- 4 804,03	0,00	- 4 804,03
	Greening Payment	2016	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2015 - Greening	ONE OFF		EUR	- 461 886,05	- 46 204,97	- 415 681,08
	Greening Payment	2017	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2015 - Greening	ONE OFF		EUR	- 958,64	- 94,52	- 864,12
	Greening Payment	2018	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2015 - Greening	ONE OFF		EUR	- 201,44	0,00	- 201,44
	Greening Payment	2019	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2015 - Greening	ONE OFF		EUR	- 51,52	0,00	- 51,52
	Young farmers scheme	2016	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2015 - YF	ONE OFF		EUR	- 31 867,21	- 566,59	- 31 300,62
	Young farmers scheme	2017	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2015 - YF	ONE OFF		EUR	- 6 200,27	- 5,96	- 6 194,31
	Young farmers scheme	2018	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2015 - YF	ONE OFF		EUR	- 1 436,33	0,00	- 1 436,33
	Young farmers scheme	2019	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2015 - YF	ONE OFF		EUR	- 621,64	0,00	- 621,64

	Entitlements	2017	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2016 - BPS	ONE OFF		EUR	- 495 017,09	- 1 237,54	- 493 779,55
	Entitlements	2018	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2016 - BPS	ONE OFF		EUR	- 7 225,43	0,00	- 7 225,43
	Entitlements	2019	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2016 - BPS	ONE OFF		EUR	- 355,36	0,00	- 355,36
	Greening Payment	2017	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2016 - Greening	ONE OFF		EUR	- 333 124,26	- 42 469,11	- 290 655,15
	Greening Payment	2018	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2016 - Greening	ONE OFF		EUR	- 5 162,62	0,00	- 5 162,62
	Greening Payment	2019	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2016 - Greening	ONE OFF		EUR	- 285,26	0,00	- 285,26
	Young farmers scheme	2017	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2016 - YF	ONE OFF		EUR	- 24 135,76	- 187,65	- 23 948,11
	Young farmers scheme	2018	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2016 - YF	ONE OFF		EUR	- 227,71	0,00	- 227,71
	Young farmers scheme	2019	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2016 - YF	ONE OFF		EUR	- 70,23	0,00	- 70,23
	Entitlements	2018	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2017 - BPS	ONE OFF		EUR	- 371 321,31	0,00	- 371 321,31
	Entitlements	2019	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2017 - BPS	ONE OFF		EUR	- 573,87	0,00	- 573,87
	Greening Payment	2018	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2017 - Greening	ONE OFF		EUR	- 215 755,46	0,00	- 215 755,46

	Greening Payment	2019	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2017 - Greening	ONE OFF		EUR	- 772,51	0,00	- 772,51
	Young farmers scheme	2018	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2017 - YF	ONE OFF		EUR	- 19 346,94	0,00	- 19 346,94
	Young farmers scheme	2019	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2017 - YF	ONE OFF		EUR	- 126,92	0,00	- 126,92
	Entitlements	2019	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2018 - BPS	ONE OFF		EUR	- 360 907,10	0,00	- 360 907,10
	Greening Payment	2019	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2018 - Greening	ONE OFF		EUR	- 196 896,21	0,00	- 196 896,21
	Young farmers scheme	2019	Weaknesses in the recovery of payment entitlements (point 1.3.1.) - claim year 2018 - YF	ONE OFF		EUR	- 41 327,16	0,00	- 41 327,16
					Total SE:	**EUR**	**- 5 359 700,17**	**- 185 069,98**	**- 5 174 630,19**

Currency	Amount	Deductions	Financial Impact
EUR	- 55 920 937,75	- 629 789,74	- 55 291 148,01

Budget Item: 6201

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
BG	Rural Development EAFRD measures subject to IACS	2019	MEA (calculated)- CY 2018 RD-IACS M10	ONE OFF		EUR	- 4 715,00	0,00	- 4 715,00

	Rural Development EAFRD measures subject to IACS	2019	MEA (calculated)- CY 2018 RD-IACS M11	ONE OFF		EUR	- 12 802,16	0,00	- 12 802,16
	Rural Development EAFRD measures subject to IACS	2019	MEA (calculated)- CY 2018 RD-IACS M12	ONE OFF		EUR	- 11 475,12	0,00	- 11 475,12
	Rural Development EAFRD measures subject to IACS	2019	MEA (calculated)- CY 2018 RD-IACS M13	ONE OFF		EUR	- 29 591,28	0,00	- 29 591,28
	Rural Development EAFRD measures subject to IACS	2020	MEA (calculated)- CY 2019 RD-IACS M10	ONE OFF		EUR	- 1 178,75	0,00	- 1 178,75
	Rural Development EAFRD measures subject to IACS	2020	MEA (calculated)- CY 2019 RD-IACS M11	ONE OFF		EUR	- 3 200,54	0,00	- 3 200,54
	Rural Development EAFRD measures subject to IACS	2020	MEA (calculated)- CY 2019 RD-IACS M12	ONE OFF		EUR	- 2 868,78	0,00	- 2 868,78
	Rural Development EAFRD measures subject to IACS	2020	MEA (calculated)- CY 2019 RD-IACS M13	ONE OFF		EUR	- 7 397,82	0,00	- 7 397,82
					Total BG:	**EUR**	**- 73 229,45**	**0,00**	**- 73 229,45**
DE	Rural Development EAFRD Leader	2017	Deficiency in 1 key controls	FLAT RATE	5,00%	EUR	- 72 280,21	0,00	- 72 280,21
	Rural Development EAFRD Leader	2018	Deficiency in 1 key controls	FLAT RATE	5,00%	EUR	- 596 582,30	0,00	- 596 582,30
	Rural Development EAFRD Leader	2019	Deficiency in 1 key controls	FLAT RATE	5,00%	EUR	- 762 719,01	0,00	- 762 719,01

	Rural Development EAFRD Leader	2020	Deficiency in 1 key controls	FLAT RATE	5,00%	EUR	- 793 697,16	0,00	- 793 697,16
					Total DE:	**EUR**	**- 2 225 278,68**	**0,00**	**- 2 225 278,68**
ES	Rural Development EAFRD forestry measures	2018	Conformity issue identified by the CB for EAFRD Non-IACS population – Key control "Appropriate evaluation of the reasonableness of costs"	ONE OFF		EUR	- 21 466,34	0,00	- 21 466,34
	Rural Development EAFRD forestry measures	2019	Conformity issue identified by the CB for EAFRD Non-IACS population – Key control "Appropriate evaluation of the reasonableness of costs"	ONE OFF		EUR	- 307 579,64	0,00	- 307 579,64
	Rural Development EAFRD investment - private beneficiaries	2019	Conformity issue identified by the CB for EAFRD Non-IACS population – Key control "Appropriate evaluation of the reasonableness of costs"	ONE OFF		EUR	- 210 011,01	0,00	- 210 011,01
					Total ES:	**EUR**	**- 539 056,99**	**0,00**	**- 539 056,99**
FR	Rural Development EAFRD measures subject to IACS	2018	M13 - claim year 2017, ASP: FR-19	ONE OFF		EUR	- 63 593,57	- 7,54	- 63 586,03
	Rural Development EAFRD measures subject to IACS	2018	M13 - claim year 2017, ODARC: FR-18	ONE OFF		EUR	- 40 768,35	0,00	- 40 768,35
	Rural Development EAFRD measures subject to IACS	2019	M13 - claim year 2018, ASP: FR-19	ONE OFF		EUR	- 991 638,70	0,00	- 991 638,70
	Rural Development EAFRD measures subject to IACS	2019	M13 - claim year 2018, ODARC: FR-18	ONE OFF		EUR	- 84 349,02	0,00	- 84 349,02

	Rural Development EAFRD measures subject to IACS	2020	M13 - claim year 2019, ASP: FR-19	ONE OFF		EUR	- 1 017 097,75	0,00	- 1 017 097,75
	Rural Development EAFRD measures subject to IACS	2020	M13 - claim year 2019, ODARC: FR-18	ONE OFF		EUR	- 230 763,83	0,00	- 230 763,83
	Rural Development EAFRD measures subject to IACS	2021	M13 - claim year 2020, ASP: FR-19	ONE OFF		EUR	- 919 463,31	0,00	- 919 463,31
	Rural Development EAFRD measures subject to IACS	2021	M13 - claim year 2020, ODARC: FR-18	ONE OFF		EUR	- 124 176,52	0,00	- 124 176,52
					Total FR:	**EUR**	**- 3 471 851,05**	**- 7,54**	**- 3 471 843,51**
GR	Cross-compliance	2017	CY 2016	FLAT RATE	10,00%	EUR	- 1 911 484,32	0,00	- 1 911 484,32
	Cross-compliance	2018	CY 2016	FLAT RATE	10,00%	EUR	- 568 398,69	0,00	- 568 398,69
	Cross-compliance	2019	CY 2016	FLAT RATE	10,00%	EUR	- 136 198,28	0,00	- 136 198,28
	Cross-compliance	2018	CY 2017	FLAT RATE	10,00%	EUR	- 2 440 863,11	0,00	- 2 440 863,11
	Cross-compliance	2019	CY 2017	FLAT RATE	10,00%	EUR	- 77 353,93	0,00	- 77 353,93
					Total GR:	**EUR**	**- 5 134 298,33**	**0,00**	**- 5 134 298,33**
LT	Rural Development EAFRD measures subject to IACS	2018	M13 - CY2017 - Incorrect calculation of payment	ONE OFF		EUR	- 68 244,07	- 0,22	- 68 243,85

	Rural Development EAFRD measures subject to IACS	2019	M13 - CY2018 - Incorrect calculation of payment	ONE OFF		EUR	- 194 286,84	0,00	- 194 286,84
	Rural Development EAFRD measures subject to IACS	2020	M13 - CY2019 - Incorrect calculation of payment	ONE OFF		EUR	- 271 147,38	0,00	- 271 147,38
					Total LT:	**EUR**	**- 533 678,29**	**- 0,22**	**- 533 678,07**
PT	Rural Development EAFRD forestry measures	2018	FY 2018 weakness M8	ONE OFF		EUR	- 380 798,16	- 114,47	- 380 683,69
	Rural Development EAFRD Measures with flat-rate support	2019	FY 2019 weakness M6	ONE OFF		EUR	- 16 924,06	0,00	- 16 924,06
	Rural Development EAFRD forestry measures	2019	FY 2019 weakness M8	ONE OFF		EUR	- 204 827,39	0,00	- 204 827,39
	Rural Development EAFRD forestry measures	2020	FY 2020 weakness M8	ONE OFF		EUR	- 308 488,53	0,00	- 308 488,53
					Total PT:	**EUR**	**- 911 038,14**	**- 114,47**	**- 910 923,67**
SK	Rural Development EAFRD measures subject to IACS	2018	Weakness in the calculation methodology for sanctions in M13 when degressive amounts of aid are used - CY 2017	ONE OFF		EUR	- 19 180,02	- 871,32	- 18 308,70
	Rural Development EAFRD measures subject to IACS	2019	Weakness in the calculation methodology for sanctions in M13 when degressive amounts of aid are used - CY 2018	ONE OFF		EUR	- 21 987,05	0,00	- 21 987,05

	Rural Development EAFRD measures subject to IACS	2020	Weakness in the calculation methodology for sanctions in M13 when degressive amounts of aid are used - CY 2019	ONE OFF		EUR	- 12 256,20	0,00	- 12 256,20
					Total SK:	**EUR**	**- 53 423,27**	**- 871,32**	**- 52 551,95**

Currency	Amount	Deductions	Financial Impact
EUR	- 12 941 854,20	- 993,55	- 12 940 860,65