



European  
Commission



# Cross-compliance

Dimitri De Sutter  
Unit H.3  
DG AGRI



Agriculture  
and Rural  
Development

## Cross-compliance

What is it?

What do Member States do?

What does the Commission do?

What is it?

**SMR**

**GAEC**

Environment

Health

Welfare

## What do Member states do?

Art. 92 of R. 1306/2013

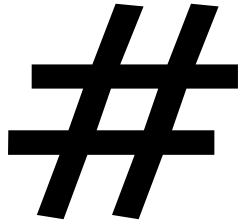
Art. 96 of R. 1306/2013

Art. 99 of R. 1306/2013

## What do Member states do?



## What do we do?





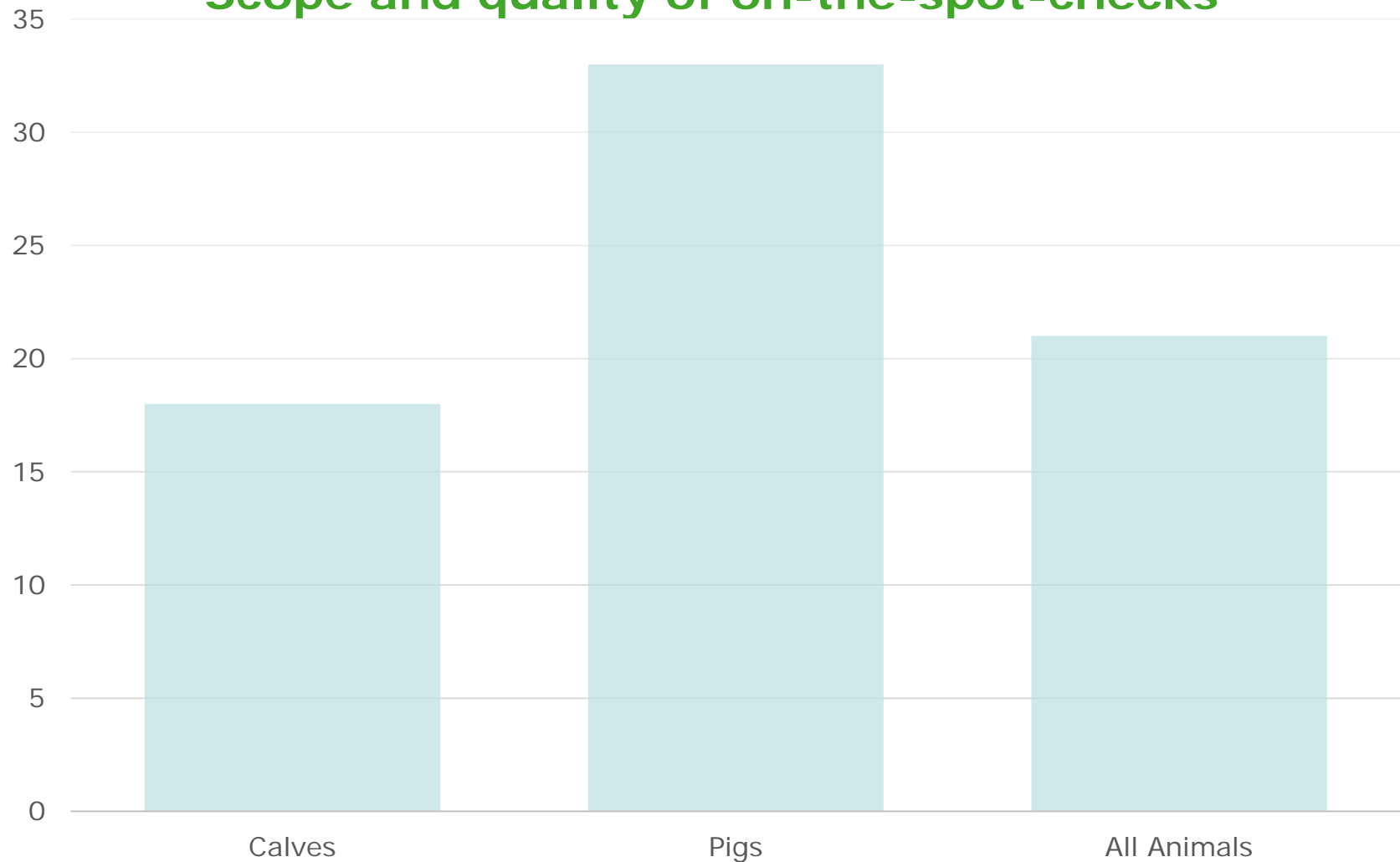
## Sufficient number of on-the-spot-checks



# Scope and quality of on-the-spot-checks



## Scope and quality of on-the-spot-checks



# Reporting of findings

## *Article 72*

### **Control report**

- (a) a general part containing, in particular, the following information:
  - (i) the beneficiary selected for the on-the-spot check;
  - (ii) the persons present;
  - (iii) whether notice of the visit was given to the beneficiary and, if so, the period of advance prior notice;
  
- (b) a part reflecting separately the checks carried out in respect of each of the acts and standards and containing, in particular, the following information:
  - (i) the requirements and standards subject to the on-the-spot check;
  - (ii) the nature and extent of checks carried out;
  - (iii) the findings;
  - (iv) the acts and standards in relation to which any non-compliances are found;
  
- (c) an evaluation part giving an assessment of the importance of the non-compliance in respect of each act and/or standard on the basis of the criteria 'severity', 'extent', 'permanence' and 'reoccurrence' in accordance with Article 99(1) of Regulation (EU) No 1306/2013 with an indication of any factors that should lead to an increase or decrease of the reduction to be applied.

# Reporting of findings

*Article 72*

**Control report**

A: Who?

B: What?

C: So What?

## Correct application of administrative penalty and exclusions

# Tolerance



OK

# VS

# Leniency



1%



Thank you