



Cross-compliance

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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

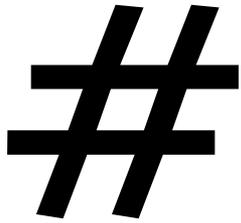
Art. 96 of R. 1306/2013

Art. 99 of R. 1306/2013

What do Member states do?



What do we do?

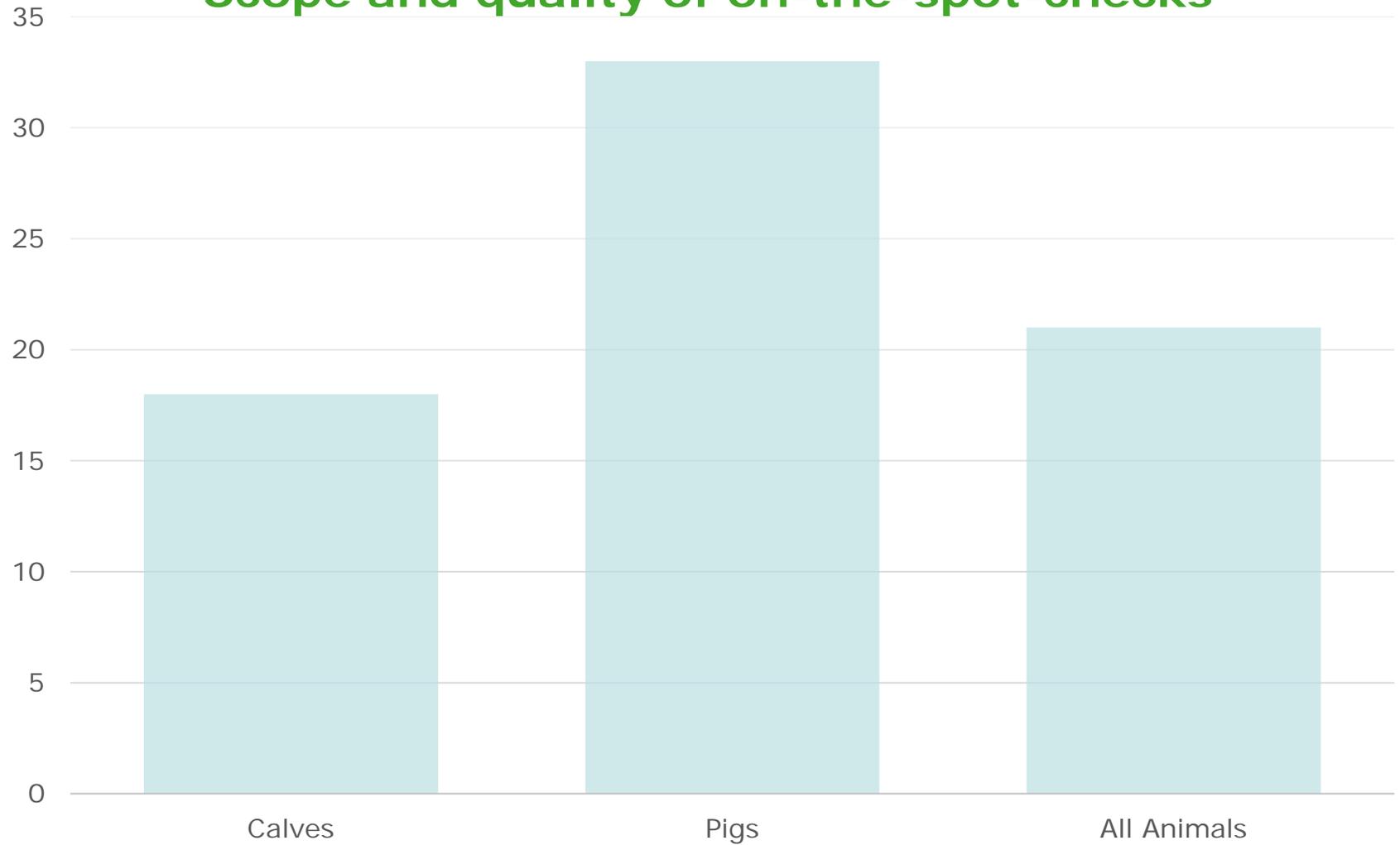


Sufficient number of on-the-spot-checks



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