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## Contents

II *Non-legislative acts*

## REGULATIONS

- ★ **Commission Regulation (EU) No 989/2013 of 11 October 2013 establishing a prohibition of fishing for herring in EU and international waters of I and II by vessels flying the flag of France** ..... 1
- ★ **Commission Implementing Regulation (EU) No 990/2013 of 15 October 2013 amending Regulation (EC) No 1187/2009 as regards exports of milk and milk products to the United States of America and the Dominican Republic** ..... 3
- ★ **Commission Implementing Regulation (EU) No 991/2013 of 15 October 2013 laying down form and content of the accounting information to be submitted to the Commission for the purpose of the clearance of the accounts of the EAGF and EAFRD as well as for monitoring and forecasting purposes** ..... 7
- Commission Implementing Regulation (EU) No 992/2013 of 15 October 2013 establishing the standard import values for determining the entry price of certain fruit and vegetables ..... 47
- Commission Implementing Regulation (EU) No 993/2013 of 15 October 2013 fixing the import duties in the cereals sector applicable from 16 October 2013 ..... 49

Price: EUR 4

(Continued overleaf)

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.

DECISIONS

2013/505/EU:

- ★ **Commission Implementing Decision of 14 October 2013 authorising the provisional measure taken by the French Republic in accordance with Article 129 of Regulation (EC) No 1907/2006 of the European Parliament and of the Council concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) to restrict the use of ammonium salts in cellulose wadding insulation materials** (*notified under document C(2013) 6658*) <sup>(1)</sup> ..... 52



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

## II

*(Non-legislative acts)*

## REGULATIONS

## COMMISSION REGULATION (EU) No 989/2013

of 11 October 2013

**establishing a prohibition of fishing for herring in EU and international waters of I and II by vessels flying the flag of France**

THE EUROPEAN COMMISSION,

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

Having regard to Council Regulation (EC) No 1224/2009 of 20 November 2009 establishing a Community control system for ensuring compliance with the rules of the common fisheries policy <sup>(1)</sup>, and in particular Article 36(2) thereof,

Whereas:

- (1) Council Regulation (EU) No 40/2013 of 21 January 2013 fixing for 2013 the fishing opportunities available in EU waters and, to EU vessels, in certain non-EU waters for certain fish stocks and groups of fish stocks which are subject to international negotiations or agreements <sup>(2)</sup>, lays down quotas for 2013.
- (2) According to the information received by the Commission, catches of the stock referred to in the Annex to this Regulation by vessels flying the flag of or registered in the Member State referred to therein have exhausted the quota allocated for 2013.
- (3) It is therefore necessary to prohibit fishing activities for that stock,

HAS ADOPTED THIS REGULATION:

*Article 1***Quota exhaustion**

The fishing quota allocated to the Member State referred to in the Annex to this Regulation for the stock referred to therein for 2013 shall be deemed to be exhausted from the date set out in that Annex.

*Article 2***Prohibitions**

Fishing activities for the stock referred to in the Annex to this Regulation by vessels flying the flag of or registered in the Member State referred to therein shall be prohibited from the date set out in that Annex. In particular it shall be prohibited to retain on board, relocate, tranship or land fish from that stock caught by those vessels after that date.

*Article 3***Entry into force**

This Regulation shall enter into force on the 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, 11 October 2013.

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

Lowri EVANS

*Director-General for Maritime Affairs and Fisheries*

<sup>(1)</sup> OJ L 343, 22.12.2009, p. 1.

<sup>(2)</sup> OJ L 23, 25.1.2013, p. 54.

## ANNEX

|              |                                         |
|--------------|-----------------------------------------|
| No           | 56/TQ40                                 |
| Member State | France                                  |
| Stock        | HER/1/2-                                |
| Species      | Herring ( <i>Clupea harengus</i> )      |
| Zone         | EU and international waters of I and II |
| Date         | 23.9.2013                               |

**COMMISSION IMPLEMENTING REGULATION (EU) No 990/2013****of 15 October 2013****amending Regulation (EC) No 1187/2009 as regards exports of milk and milk products to the United States of America and the Dominican Republic**

THE EUROPEAN COMMISSION,

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

Having regard to Council Regulation (EC) No 1234/2007 of 22 October 2007 establishing a common organisation of agricultural markets and on specific provisions for certain agricultural products (Single CMO Regulation) <sup>(1)</sup>, and in particular Articles 161(3), 170 and 171(1), in conjunction with Article 4 thereof,

Whereas:

- (1) Section 2 of Chapter III of Commission Regulation (EC) No 1187/2009 <sup>(2)</sup> lays down provisions as regards export licences for cheese to be exported to the United States under certain GATT quotas. Experience with certain of those quotas has shown that, because of the continuously evolving market circumstances, in particular high price volatility, increased competition and changes in currency conversion rates, which occur in the long time lapse between the period for submission of applications for export licences ('licence applications') and the moment in which exports take place, exporters may not be able to use their licences and as a result lose the related securities. In order that exporters are not discouraged from applying for those quotas for which the time lapse is set in agreement with the authorities of the United States, it is necessary to reduce the applicable rate of the security, starting from the quota year 2015.
- (2) Article 22(3) of Regulation (EC) No 1187/2009 provides that for the quotas opened by the United States licence applications are subject to the lodging of a security in accordance with Article 9 thereof. Being part of the Chapter on general rules in Regulation (EC) No 1187/2009, Article 9 sets the mechanism for calculating the security for exports not benefiting from trade preferences granted by third countries. Therefore, in view of the experience with the preferential quotas opened by the United States and to render them more attractive to exporters, it is necessary, in addition to reducing the rate of the security, to specify that Article 9 in its entirety should not apply to those quotas.
- (3) Section 3 of Chapter III of Regulation (EC) No 1187/2009 provides for the conditions and the

procedure to which the exporters are submitted for participating in the milk powder quota opened by the Dominican Republic. Whilst the quota has been fully used since its introduction until the quota year 2010/2011, it appears that as from the quota year 2011/2012 the total quantities applied for are lower than the available quota quantity.

- (4) With a view to maximising the use of the quota in the following years, it is necessary to adjust the rules as regards eligibility, applicable quantities, periods for submission of licence applications and security.
- (5) In addition, to make the quota more easily accessible to the exporters, the requirements concerning the minimum historical trade performance when applying for the quota part referred to in Article 28(1)(a) of Regulation (EC) No 1187/2009 should be alleviated.
- (6) In order to maximize the use of the quota and for the sake of simplification, the maximum quantities for which licence applications can be lodged, as laid down in Article 28(2) of Regulation (EC) No 1187/2009, should be increased to the quota quantity levels. The minimum quantity for which licence applications can be lodged should be fixed at 20 tonnes.
- (7) The long time lapse between the period for submission of licence applications, as laid down in Article 29 of Regulation (EC) No 1187/2009, and the quota year during which exports take place, as well as the high price volatility in the dairy sector and an increased competition for milk powders in the Dominican Republic have enhanced the risk for exporters to remain with licences that are not or only partially used, resulting in a loss of the related security. It is therefore appropriate to defer the submission of licence applications from April to May and to provide for a second allocation period.
- (8) Moreover, a reduction of the security referred to in Article 28(3) would encourage operators not to refrain from applying for licences and should therefore be provided for. It is also necessary to specify that Article 9 should not apply to the preferential quota opened by the Dominican Republic in order to render that quota more attractive to exporters.
- (9) Regulation (EC) No 1187/2009 should therefore be amended accordingly.
- (10) The measures provided for in this Regulation are in accordance with the opinion of the Management Committee for the Common Organisation of Agricultural Markets,

<sup>(1)</sup> OJ L 299, 16.11.2007, p. 1.

<sup>(2)</sup> Commission Regulation (EC) No 1187/2009 of 27 November 2009 laying down special detailed rules for the application of Council Regulation (EC) No 1234/2007 as regards export licences and export refunds for milk and milk products (OJ L 318, 4.12.2009, p. 1).

HAS ADOPTED THIS REGULATION:

*Article 1*

**Amendment of Regulation (EC) No 1187/2009**

Chapter III of Regulation (EC) No 1187/2009 is amended as follows:

(1) Section 2 is amended as follows:

(a) In Article 22, paragraph 3 is replaced by the following:

‘3. The licence applications shall be subject to the lodging of a security of EUR 3/100 kg.’

(b) Article 26 is replaced by the following:

‘Article 26

Chapter II, with the exceptions of Articles 7, 9 and 10, shall apply.’

(2) Section 3 is replaced by the following:

‘SECTION 3

**Exports to the Dominican Republic**

*Article 27*

1. The presentation to the competent authorities of the Dominican Republic of a certified copy of the export licence issued in accordance with this Section and a duly endorsed copy of the export declaration for each consignment shall be required for exports to the Dominican Republic of milk powder under the quota provided for in Appendix 2 of Annex III to the Economic Partnership Agreement between the Cariforum States and the European Union and its Member States.

2. Applications for export licences (‘licence applications’) can be lodged for all the products falling under CN codes 0402 10, 0402 21 and 0402 29.

Products must have been produced entirely within the Union. At the request of the competent authorities, applicants shall supply any further substantiation which the authorities consider necessary for the issuing of licences and shall accept, where applicable, any checks by those authorities of the bookkeeping and manufacturing conditions of the products concerned.

*Article 28*

1. The quota referred to in Article 27(1) shall be of 22 400 tonnes per 12-month period commencing on 1 July. The quota shall be divided into two parts:

(a) the first part, equal to 80 % or 17 920 tonnes, shall be distributed among Union exporters who can prove that they have exported products referred to in Article 27(2) to the Dominican Republic during at least one of the four calendar years prior to the period for submission of licence applications;

(b) the second part, equal to 20 % or 4 480 tonnes, shall be reserved for applicants other than those referred to in point (a) who can prove, at the time they submit their licence application, that they have been engaged during

the 12 last months in trade with third countries in the milk products listed in Chapter 4 of the Combined Nomenclature.

The proof of trade as referred to in the first subparagraph shall be furnished in accordance with the second paragraph of Article 5 of Regulation (EC) No 1301/2006.

2. Licence applications shall relate to at least 20 tonnes and may not cover more, per applicant, than:

(a) the respective quantities referred to in points (a) and (b) of the first subparagraph of paragraph 1, as regards the period for submission of licence applications referred to in the first paragraph of Article 29;

(b) the total remaining quantity from both parts of the quota referred to in points (a) and (b) of the first subparagraph of paragraph 1, as regards the period for submission of licence applications referred to in the second paragraph of Article 29.

Licence applications for the total remaining quantity as referred to in point (b) of the first subparagraph, can be submitted either by exporters referred to in point (a) of the first subparagraph of paragraph 1, or by applicants referred to in point (b) of the first subparagraph of paragraph 1.

Licence applications for quantities which exceed the ceilings provided for in points (a) and (b) of the first subparagraph shall be rejected.

3. To be admissible, only one licence application per period for submission of applications, as referred to in Article 29, may be submitted per product code in the Combined Nomenclature. Each applicant shall lodge all licence applications at the same time with the competent authority of a single Member State.

Licence applications shall be admissible only where applicants, at the time they present their applications:

(a) lodge a security of EUR 3/100 kg;

(b) for the part referred to in point (a) of the first subparagraph of paragraph 1, indicate the quantity of products referred to in Article 27(2) that they have exported to the Dominican Republic during one of the four calendar years prior to the respective period for submission of licence applications, as referred to in Article 29, and are able to prove this to the satisfaction of the competent authority of the Member State concerned. To this end the operator whose name appears on the relevant export declaration shall be regarded as the exporter;

(c) for the part referred to in point (b) of the first subparagraph of paragraph 1, are able to prove to the satisfaction of the competent authority of the Member State concerned that they fulfil the conditions laid down therein.

*Article 29*

Licence applications shall be lodged from 20 to 30 May each year for exports during the quota year running from 1 July to 30 June the following year;

If, after the period for submission of licence applications referred to in the first paragraph, any quantity remains available, licence applications shall be lodged from 1 to 10 November each year for exports during the remaining period of the running quota year.

#### Article 30

Licence applications and licences shall contain:

- (a) in section 7, the words 'Dominican Republic — DO';
- (b) in sections 17 and 18, the quantity to which the licence application or licence relates;
- (c) in section 20, one of the entries listed in Annex III.

Licences issued under this Section shall give rise to an obligation to export to the Dominican Republic.

#### Article 31

1. As regards the licence applications referred to in the first paragraph of Article 29, Member States shall notify, by 6 June each year, the Commission, for each of the two parts of the quota and for each product code of the Combined Nomenclature, of the quantities covered by licence applications or, where applicable, that no applications have been lodged.

2. The Commission shall decide as quickly as possible to what extent licences for quantities applied for may be granted and shall fix allocation coefficients for each part of the quota. The amount resulting from the application of the coefficient shall be rounded down to the nearest kilogramme.

3. Where for at least one of the two parts of the quota the licence applications are submitted for quantities lower than the quantities referred to in Article 28(1), the Commission shall include in its decision referred to in paragraph 2 the total remaining quantity for which licence applications can be submitted during the period referred to in the second paragraph of Article 29.

As regards the licence applications referred to in the second paragraph of Article 29, Member States shall notify, by 17 November each year, the Commission, for each product code of the Combined Nomenclature, of the quantities covered by licence applications or, where applicable, that no applications have been lodged.

The Commission shall decide as quickly as possible to what extent licences for quantities applied for may be granted and shall fix an allocation coefficient. The amount resulting from the application of the coefficient shall be rounded down to the nearest kilogramme.

If the quantities applied for in accordance with the first subparagraph do not reach the total remaining quantity, the Commission shall allocate, pursuant to the decision referred in the third subparagraph the remaining quantity in proportion to the quantities applied for.

The applicants shall inform the competent authority whether they accept the supplementary quantity, within one week from the day of publication of Commission's

decision referred to in the third subparagraph. The security lodged shall be increased accordingly. The competent authority shall notify the Commission, by 31 December at the latest, of the supplementary quantity that was accepted.

4. Before the notifications referred to in paragraph 1 and in the second subparagraph of paragraph 3, Member States shall verify that the conditions referred to in Article 27(2) and in Article 28 are fulfilled.

5. If the application of the allocation coefficient results in a quantity per applicant of less than 20 tonnes, applicants may withdraw their licence applications. In such cases, they shall notify the competent authority within three working days following the publication of the Commission's decisions referred to in paragraph 2 and in the third subparagraph of paragraph 3. The security shall be released immediately. The competent authority shall notify the Commission, within 10 days following the publication of the decision, of the quantities broken down by product codes of the Combined Nomenclature, for which licence applications have been withdrawn and for which the security has been released.

#### Article 32

1. Export licences shall be issued by 30 June and by 31 December where applicable after the publication of the Commission's decision referred to in Article 31(2) and in the third subparagraph of Article 31(3), respectively.

They shall be issued only to operators whose licence applications were taken into account for the quantities notified by Member States in accordance with Article 31(1) and the second subparagraph of Article 31(3).

If the information provided by an operator to whom a licence has been issued is found to be incorrect, the licence shall be cancelled and the security forfeited.

2. Export licences issued in accordance with this Section shall be valid from their actual day of issue within the meaning of Article 22(2) of Regulation (EC) No 376/2008 until 30 June of the quota year for which the licence application was made.

For the purposes of Article 6(2), the export licence shall also be valid for any of the products falling under the codes referred to in the first subparagraph of Article 27(2).

3. Member States shall notify the Commission by 15 July, and by 15 January where applicable, of the quantities for which licences were issued, broken down by product code of the Combined Nomenclature.

4. The security shall be released only in one of the following cases:

- (a) on presentation of the proof referred to in Article 32(2) of Regulation (EC) No 376/2008 together with the transport document referred to in Article 17(3) of Regulation (EC) No 612/2009 mentioning as destination the Dominican Republic;

- (b) in respect of the quantities covered by applications for which no licence could be issued.

The security relating to the quantity not exported shall be forfeited.

5. By way of derogation from Article 8 of Regulation (EC) No 376/2008, licences shall not be transferable.

6. By 31 August each year at the latest, Member States shall notify the Commission for both parts of the quota referred to in Article 28(1), and in respect to the previous 12-month period as referred to in Article 28(1), broken down by product code of the Combined Nomenclature:

- (a) the quantity for which licences were not issued or cancelled,

- (b) the quantity exported.

#### Article 33

1. Chapter II shall apply, with the exception of Articles 7, 9 and 10.

2. The notifications to the Commission referred to in this Chapter shall be made in accordance with Commission Regulation (EC) No 792/2009 (\*).

(\*) OJ L 228, 1.9.2009, p. 3.

#### Article 2

##### Transitional measures

As regards the exports to the Dominican Republic for the quota year 2013/2014, the total remaining quantity as referred to in point (b) of the first subparagraph of Article 28(2) of Regulation (EC) No 1187/2009 as amended by point (2) of Article 1 of this Regulation is 9 018 tonnes.

Applications for export licences relating to the quantity referred to in the first paragraph of this Article may be lodged from 1 to 10 November 2013 in accordance with Section 3 of Chapter III of Regulation (EC) No 1187/2009 as amended by point (2) of Article 1 of this Regulation.

#### Article 3

##### Entry into force and application

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

Point (1) of Article 1 shall apply as from the quota year 2015.

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

Done at Brussels, 15 October 2013.

For the Commission

The President

José Manuel BARROSO

## COMMISSION IMPLEMENTING REGULATION (EU) No 991/2013

of 15 October 2013

**laying down form and content of the accounting information to be submitted to the Commission for the purpose of the clearance of the accounts of the EAGF and EAFRD as well as for monitoring and forecasting purposes**

THE EUROPEAN COMMISSION,

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

Having regard to Council Regulation (EC) No 1290/2005 of 21 June 2005 on the financing of the common agricultural policy <sup>(1)</sup>, and in particular Article 42 thereof,

Whereas:

- (1) Article 8(1) of Commission Regulation (EC) No 885/2006 <sup>(2)</sup> provides that the form and content of the accounting information referred to in Article 7(1)(c) of that Regulation and the way it is to be forwarded to the Commission are to be established.
- (2) The form and content of the accounting information to be submitted to the Commission for the purpose of the clearance of the accounts of the European Agricultural Guarantee Fund (EAGF) and of the European Agricultural Fund for Rural Development (EAFRD) as well as for monitoring and forecasting purposes are presently laid down in Commission Implementing Regulation (EU) No 799/2012 <sup>(3)</sup>.
- (3) The Annexes to Implementing Regulation (EU) No 799/2012 cannot be used for their intended purposes in the financial year 2014. Implementing Regulation (EU) No 799/2012 should therefore be repealed and

replaced by a new regulation setting out the form and content of the accounting information for that financial year.

- (4) The measures provided for in this Regulation are in accordance with the opinion of the Agricultural Funds Committee,

HAS ADOPTED THIS REGULATION:

*Article 1*

The form and content of the accounting information referred to in Article 7(1)(c) of Regulation (EC) No 885/2006 and the way it is to be forwarded to the Commission shall be as set out in Annexes I (X Table), II (Technical specifications for the transfer of computer files to the EAGF and EAFRD), III (Aide-mémoire) and IV (Structure of EAFRD budget codes [F109]) to this Regulation.

*Article 2*

Implementing Regulation (EU) No 799/2012 is repealed with effect from 16 October 2013.

*Article 3*

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

It shall apply from 16 October 2013.

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

Done at Brussels, 15 October 2013.

*For the Commission*

*The President*

José Manuel BARROSO

<sup>(1)</sup> OJ L 209, 11.8.2005, p. 1.

<sup>(2)</sup> Commission Regulation (EC) No 885/2006 of 21 June 2006 laying down detailed rules for the application of Council Regulation (EC) No 1290/2005 as regards the accreditation of paying agencies and other bodies and the clearance of the accounts of the EAGF and of the EAFRD (OJ L 171, 23.6.2006, p. 90)

<sup>(3)</sup> Commission Implementing Regulation (EU) No 799/2012 of 5 September 2012 laying down form and content of the accounting information to be submitted to the Commission for the purpose of the clearance of the accounts of the EAGF and EAFRD as well as for monitoring and forecasting purposes (OJ L 240, 6.9.2012, p. 3)

## ANNEX I

## X-TABLE

FINANCIAL YEAR 2014

| 2014     | A ↓  | 2013     | A ↓  | F100 | F101 | F103 | F105 | F105B | F105C | F106 | F106A | F107 | F108 | F109 | F110 | F200 | F201 | F202A | F202B | F202C | F205 | F207 | F220 | F221 | F222B | F222C | F300 | F300B | F301 | F304 | F305 | F306 | F307 | F402 | F500 | F502 | F503 | F508A |
|----------|------|----------|------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|-------|-------|-------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|------|------|------|-------|
| 05020101 | 1000 | 05020101 | 1000 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05020101 | 1003 | 05020101 | 1003 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05020102 | 1011 | 05020102 | 1011 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |      |       |
| 05020102 | 1012 | 05020102 | 1012 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |      |       |
| 05020102 | 1013 | 05020102 | 1013 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |      |       |
| 05020102 | 1014 | 05020102 | 1014 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |      |       |
| 05020199 | 1021 | 05020103 | 1021 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    |       |      | X    |      |      | X    |      |      | X    |      |       |
| 05020199 | 1022 | 05020103 | 1022 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    |       |      | X    | X    | X    | X    | X    | X    | X    | X    |       |
| 05020199 | 1090 | 05020199 | 1090 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    | X     |      |      |      |      |      |      | X    | X    |      |       |
| 05020201 | 1850 | 05020201 | 1850 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05020300 | 3010 | 05020300 | 3010 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05020300 | 3011 | 05020300 | 3011 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05020300 | 3012 | 05020300 | 3012 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05020300 | 3013 | 05020300 | 3013 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05020300 | 3014 | 05020300 | 3014 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05020499 | 3100 | 05020401 | 3100 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      | X    |      |      | X    |      |      | X    |      |       |
| 05020499 | 3119 | 05020499 | 3119 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05020501 | 1100 | 05020501 | 1100 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |

[illegible]

| 2014     | A ↓  | 2013     | A ↓  | F100 | F101 | F103 | F105 | F105B | F105C | F106 | F106A | F107 | F108 | F109 | F110 | F200 | F201 | F202A | F202B | F202C | F205 | F207 | F220 | F221 | F222B | F222C | F300 | F300B | F301 | F304 | F305 | F306 | F307 | F402 | F500 | F502 | F503 | F508A |
|----------|------|----------|------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|-------|-------|-------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|------|------|------|-------|
| 05020503 | 1112 | 05020503 | 1112 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      | X    | X    | X    | X    | X    | X    | X    | X    |       |
| 05020508 | 0000 | 05020508 | 0000 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |      |       |
| 05020599 | 0000 | 05020599 | 0000 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      | X    |      |      | X    |      |      | X    | X    |       |
| 05020603 | 0000 | 05020603 | 0000 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       | X    | X    |      |      | X    |      | X    | X    | X    |       |
| 05020603 | 1239 | 05020603 | 1239 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    |       | X    | X    |      |      | X    |      | X    | X    | X    |       |
| 05020605 | 1211 | 05020605 | 1211 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    | X    | X    |       |
| 05020699 | 0000 | 05020699 | 0000 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       |      |       |      |      |      |      |      |      | X    | X    |      |       |
| 05020699 | 1210 | 05020699 | 1210 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05020699 | 1240 | 05020699 | 1240 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    | X    |      |       |
| 05020703 | 0000 | 05020703 | 0000 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    | X    |       |
| 05020799 | 1401 | 05020701 | 1401 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    | X    | X    |       |
| 05020799 | 1403 | 05020701 | 1403 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    | X    | X    |       |
| 05020799 | 1409 | 05020701 | 1409 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    |       |      | X    |      |      | X    |      | X    |      |      |       |
| 05020803 | 0000 | 05020803 | 0000 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    | X    |      |      |      |       |
| 05020803 | 1502 | 05020803 | 1502 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    | X    |      |      |      |       |
| 05020811 | 0000 | 05020811 | 0000 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      |      |      |       |
| 05020811 | 1509 | 05020811 | 1509 | X    | X    |      | X    |       | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      |      |      |       |
| 05020812 | 0000 | 05020812 | 0000 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    |       |      | X    |      |      | X    |      | X    | X    | X    |       |



| 2014     | A ↓  | 2013     | A ↓  | F100 | F101 | F103 | F105 | F105B | F105C | F106 | F106A | F107 | F108 | F109 | F110 | F200 | F201 | F202A | F202B | F202C | F205 | F207 | F220 | F221 | F222B | F222C | F300 | F300B | F301 | F304 | F305 | F306 | F307 | F402 | F500 | F502 | F503 | F508A |   |
|----------|------|----------|------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|-------|-------|-------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|------|------|------|-------|---|
| 05020899 | 1500 | 05020801 | 1500 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |   |
| 05020899 | 1510 | 05020801 | 1510 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |   |
| 05020899 | 1515 | 05020809 | 1515 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    | X    | X    | X    | X    |       |   |
| 05020899 | 0000 | 05020899 | 0000 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | A    |      |      |       |       |      |       |      |      |      |      |      |      | X    | X    |      |       |   |
| 05020899 | 1512 | 05020899 | 1512 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    | X    | X    | X    | X    |       |   |
| 05020908 | 0000 | 05020908 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    | X    | X    | X    |      |       | X |
| 05020999 | 0000 | 05020909 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    | X    |      |       | X |
| 05020999 | 1600 | 05020999 | 1600 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |   |
| 05020999 | 1610 | 05020999 | 1610 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     | X    | X    |      |      | X    |      | X    | X    |      |       |   |
| 05020999 | 1630 | 05020999 | 1630 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    | X    |      |       |   |
| 05020999 | 1640 | 05020999 | 1640 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    |      |      |       | X |
| 05020999 | 1650 | 05020999 | 1650 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    |      |      |       | X |
| 05020999 | 1690 | 05020999 | 1690 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       |      |       |      |      |      |      |      |      | X    | X    |      |       |   |
| 05021001 | 3800 | 05021001 | 3800 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |      |       |   |
| 05021001 | 3801 | 05021001 | 3801 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |      |       |   |
| 05021099 | 0000 | 05021099 | 0000 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       |      |       |      |      |      |      |      |      | X    | X    |      |       |   |
| 05021103 | 0000 | 05021103 | 0000 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    | X    |      |       |   |
| 05021104 | 0000 | 05021104 | 0000 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    | X    |      | X    |      | X    | X    |      |       |   |



| 2014     | A ↓  | 2013     | A ↓  | F100 | F101 | F103 | F105 | F105B | F105C | F106 | F106A | F107 | F108 | F109 | F110 | F200 | F201 | F202A | F202B | F202C | F205 | F207 | F220 | F221 | F222B | F222C | F300 | F300B | F301 | F304 | F305 | F306 | F307 | F402 | F500 | F502 | F503 | F508A |
|----------|------|----------|------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|-------|-------|-------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|------|------|------|-------|
| 05021199 | 1300 | 05021101 | 1300 | X    | X    |      | X    |       | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    | X    |      |       |
| 05021199 | 1751 | 05021105 | 1751 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    |      |      |       |
| 05021199 | 0000 | 05021199 | 0000 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    | X     |      |      |      |      |      |      | X    | X    |      |       |
| 05021199 | 1710 | 05021199 | 1710 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    |       |      | X    |      |      | X    |      | X    | X    |      |       |
| 05021201 | 2000 | 05021201 | 2000 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05021201 | 2001 | 05021201 | 2001 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05021201 | 2002 | 05021201 | 2002 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05021201 | 2003 | 05021201 | 2003 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05021202 | 2011 | 05021202 | 2011 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |      |       |
| 05021202 | 2012 | 05021202 | 2012 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |      |       |
| 05021202 | 2013 | 05021202 | 2013 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |      |       |
| 05021204 | 2030 | 05021204 | 2030 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       |      |       | X    |      |      |      |      |      | X    | X    | X    |       |
| 05021204 | 2031 | 05021204 | 2031 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |      |       |
| 05021204 | 2032 | 05021204 | 2032 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |      |       |
| 05021204 | 2033 | 05021204 | 2033 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |      |       |
| 05021208 | 3120 | 05021208 | 3120 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    |       |      | X    |      |      | X    |      | X    | X    | X    |       |
| 05021299 | 0000 | 05021299 | 0000 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |      |       |
| 05021299 | 2050 | 05021299 | 2050 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       |      |       | X    |      |      |      |      |      | X    | X    | X    |       |



| 2014     | A ↓  | 2013     | A ↓  | F100 | F101 | F103 | F105 | F105B | F105C | F106 | F106A | F107 | F108 | F109 | F110 | F200 | F201 | F202A | F202B | F202C | F205 | F207 | F220 | F221 | F222B | F222C | F300 | F300B | F301 | F304 | F305 | F306 | F307 | F402 | F500 | F502 | F503 | F508A |
|----------|------|----------|------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|-------|-------|-------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|------|------|------|-------|
| 05021299 | 2099 | 05021299 | 2099 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       |      |       |      |      |      |      |      |      | X    | X    |      |       |
| 05021301 | 2100 | 05021301 | 2100 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05021302 | 2110 | 05021302 | 2110 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    |       |      | X    |      |      | X    |      | X    | X    | X    |       |
| 05021304 | 2101 | 05021304 | 2101 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05021399 | 2126 | 05021303 | 2126 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    |       |      | X    |      |      | X    |      |      | X    | X    |       |
| 05021399 | 2129 | 05021399 | 2129 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       |      |       | X    |      |      | X    |      |      | X    | X    |      |       |
| 05021399 | 2190 | 05021399 | 2190 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    | X     |      |      |      |      |      |      | X    | X    |      |       |
| 05021501 | 2300 | 05021501 | 2300 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05021502 | 2301 | 05021502 | 2301 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    |       |      | X    |      |      | X    |      | X    | X    | X    |       |
| 05021504 | 2310 | 05021504 | 2310 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05021505 | 2311 | 05021505 | 2311 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | X    | X    |      |      | X    |      |      |       |
| 05021506 | 2320 | 05021506 | 2320 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    |       |      | X    |      |      | X    |      |      |      |      |       |
| 05021599 | 0000 | 05021507 | 0000 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    |       |      | X    |      |      | X    |      |      |      |      |       |
| 05021599 | 2390 | 05021599 | 2390 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       |      |       |      |      |      |      |      |      | X    | X    |      |       |
| 05030101 | 0000 | 05030101 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      |      |      | X     |
| 05030102 | 0000 | 05030102 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      |      |      | X     |
| 05030103 | 0000 | 05030103 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      | X    | X    |       |
| 05030104 | 0000 | 05030104 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    | X    | X     |

[illegible]

| 2014     | A ↓  | 2013     | A ↓  | F100 | F101 | F103 | F105 | F105B | F105C | F106 | F106A | F107 | F108 | F109 | F110 | F200 | F201 | F202A | F202B | F202C | F205 | F207 | F220 | F221 | F222B | F222C | F300 | F300B | F301 | F304 | F305 | F306 | F307 | F402 | F500 | F502 | F503 | F508A |
|----------|------|----------|------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|-------|-------|-------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|------|------|------|-------|
| 05030105 | 0000 | 05030105 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    | X    |       |
| 05030106 | 0000 | 05030106 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      |      |      | X     |
| 05030199 | 0000 | 05030199 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    | X    | X    | X     |
| 05030206 | 2120 | 05030206 | 2120 | X    | X    |      | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    | X    |       |
| 05030207 | 2121 | 05030207 | 2121 | X    | X    |      | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    | X    |       |
| 05030213 | 2220 | 05030213 | 2220 | X    | X    |      | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    | X    |       |
| 05030214 | 2221 | 05030214 | 2221 | X    | X    |      | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    | X    |       |
| 05030228 | 1420 | 05030228 | 1420 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    | X    | X    |       |
| 05030236 | 0000 | 05030236 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      |      |      |       |
| 05030239 | 0000 | 05030239 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    | X    |       |
| 05030240 | 0000 | 05030240 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    | X    | X    | X     | X     | X    | X     |      | X    |      |      | X    |      |      | X    | X    | X     |
| 05030242 | 0000 | 05030242 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    | X    | X    | X     |
| 05030244 | 0000 | 05030244 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    | X    |       |
| 05030250 | 0000 | 05030250 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    |      |      |       |
| 05030252 | 0000 | 05030252 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    |      |      |       |
| 05030299 | 0001 | 05030201 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |      | X     |
| 05030299 | 0001 | 05030201 | 1060 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |      | X     |
| 05030299 | 0001 | 05030201 | 1062 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |      | X     |



| 2014     | A ↓  | 2013     | A ↓  | F100 | F101 | F103 | F105 | F105B | F105C | F106 | F106A | F107 | F108 | F109 | F110 | F200 | F201 | F202A | F202B | F202C | F205 | F207 | F220 | F221 | F222B | F222C | F300 | F300B | F301 | F304 | F305 | F306 | F307 | F402 | F500 | F502 | F503 | F508A |   |
|----------|------|----------|------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|-------|-------|-------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|------|------|------|-------|---|
| 05030299 | 0004 | 05030204 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |      |       | X |
| 05030299 | 0005 | 05030205 | 1800 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     | X    | X    |      |      | X    |      | X    | X    | X    | X     |   |
| 05030299 | 0008 | 05030208 | 2122 | X    | X    |      | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    | X    |       |   |
| 05030299 | 0009 | 05030209 | 2124 | X    | X    |      | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    | X    |       |   |
| 05030299 | 0010 | 05030210 | 2124 | X    | X    |      | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    | X    |       |   |
| 05030299 | 0018 | 05030218 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    | X    |       |   |
| 05030299 | 0019 | 05030219 | 1858 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |      | X     |   |
| 05030299 | 0021 | 05030221 | 1210 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    | X    | X    | X     | X     | X    | X     |      | X    |      |      | X    |      | X    | X    | X    | X     |   |
| 05030299 | 0022 | 05030222 | 1710 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    | X    | X    | X     | X     | X    | X     |      | X    |      |      | X    |      | X    | X    |      | X     |   |
| 05030299 | 0023 | 05030223 | 1810 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    | X    |      | X     |   |
| 05030299 | 0024 | 05030224 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |      | X     |   |
| 05030299 | 0025 | 05030225 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |      | X     |   |
| 05030299 | 0026 | 05030226 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |      | X     |   |
| 05030299 | 0041 | 05030241 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    | X    | X    | X     |   |
| 05030299 | 0043 | 05030243 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      |      |      | X     |   |
| 05030299 | 0051 | 05030251 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |      | X     |   |
| 05030299 | 0000 | 05030299 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      | X    | X    | X     |   |
| 05030299 | 1310 | 05030299 | 1310 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |      | X     |   |







## ANNEX II

**Technical specifications for the transfer of computer files to the EAGF and EAFRD from 16 October 2013**

## INTRODUCTION

These technical specifications apply in respect of the financial year 2013, which commenced on 16 October 2012.

**1. Transfer medium**

The coordinating body of the Member State must transfer the computer files and the relating documentation to the Commission through STATEL/eDAMIS. The Commission shall only support one installation of STATEL/eDAMIS per Member State. The latest eDAMIS client and more information on the use of STATEL/eDAMIS shall be downloaded from the CIRCA web-site of the agricultural funds.

**2. Computer file structure**

- 2.1. The Member State must create a computer record for each individual component of the EAGF/EAFRD payments and receipts. These components are the individual items of which the payment (receipt) to (from) the beneficiary consists.
- 2.2. The records must have a flat file structure. If fields have more than one value, separate records containing all data fields are required. Make sure that no double counting occurs. <sup>(1)</sup>
- 2.3. All information for the same category of payments or receipts must be contained in the same computer file. Separate files relating to the same payments (e.g. for traders or inspections, or for basic and measure data) are not allowed.
- 2.4. The computer files must have the following characteristics:

The first record in the file (header row) contains the file description. The field names comprise an "F" followed by the field number used in Annex I (the "X-table"). Only field names existing in that Annex are allowed.

The following records in the file are data (data rows), in the order indicated by the first record describing the file structure.

The fields are separated by a semicolon (;). The header row and data rows shall all contain the same number of semicolons. In the data rows, empty fields appear as a double semicolon (";") within the record, or as a single semicolon (";") at the end of the record.

Records vary in length. Each record ends with a code "CR LF" or "Carriage Return – Line Feed" (in hexadecimal: "0D 0A"). The header row never ends on a ";". Data rows only end on a ";" if the last field is empty.

The file is in ASCII coding according to following table. Other codes (such as EBCDIC, TAR, ZIP, etc.) are not accepted:

| code        | Member State                                              |
|-------------|-----------------------------------------------------------|
| ISO 8859-1  | BE, DK, DE, ES, FR, IE, IT, LU, NL, AT, PT, FI, SE and GB |
| ISO 8859-2  | CZ, HR, HU, PL, RO, SI and SK                             |
| ISO 8859-3  | MT                                                        |
| ISO 8859-5  | BG                                                        |
| ISO 8859-7  | GR and CY                                                 |
| ISO 8859-13 | EE, LV and LT                                             |

Numeric fields:

Decimal separator: "."

<sup>(1)</sup> Note: You should first read the preliminary remark concerning "quantities" in chapter 5 of Annex III

The symbol ("+" or "-") appears on the far left, followed immediately by the figures. For positive numbers, the "+" sign is optional.

Fixed number of decimals (the details are set out in the Annex III).

No spaces between digits. No spaces or other signs between thousands.

Date field: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

Budget code (field F109) required format without spaces: "99999999999999" (where "9" stands for any figure between 0 and 9).

Quotation marks (" ") are not allowed at the beginning or at the end of the records. The semicolon field separator ";" must not be used in data in text format.

All fields: no spaces at the beginning or end of a field.

Files satisfying these rules shall follow the following structure (example for financial year 2004):

F100;F101;F106;F107;F108;F109

BE01;154678;+152.50;EUR;20030715;050201011000001

BE01;024578;-1000.00;EUR;20030905;050208031502002

BE01;154985;9999.20;EUR;20030101;050205011100001

BE01;100078;+152.75;EUR;20030331;050208091515002

BE01;215452;+0.50;EUR;20030615;050201011000002 (Please note +0.50 and not +.50)

BE01;123456;21550.15;EUR;20030101;050805013810001

etc.

(other data rows with the fields in the same order).

2.5. Data files with the characteristics as described under point 2.4 shall be sent with consignment type "X-TABLE-DATA" (see "eDAMIS client").

2.6. The computer program for checking the format of computer files before sending them to the Commission ("Win-CheckCsv") is included in the data transfer program ("eDAMIS client"). The paying agencies are invited to download the check program from CIRCA separately for offline validation purposes.

### 3. Annual declaration

3.1. The coordinating body of the Member State must send either one annual declaration file for all paying agencies or separate annual declaration files for each paying agency. An annual declaration file shall contain the total amounts by paying agency together with the budget and currency codes, for both EAGF and EAFRD measures (Article 6(b) and (c) of Regulation (EC) No 885/2006).

3.2. The files shall have the characteristics as described under point 2.4. Each line shall contain the following fields (in this order):

(a) F100: paying agency code

(b) F109: budget code

(c) F106: amount expressed in the currency code F107

(d) F107: currency code

3.3. Files satisfying the rules shall follow the following structure (example for financial year 2007):

F100;F109;F106;F107

BE01;050205011100014;218483644.90;EUR

BE01;050212012003012;29721588.82;EUR

BE01;050212012000022;26099931.75;EUR

BE01;050208031502013;20778423.44;EUR

BE01;050212052040001;16403776.45;EUR

BE01;050405011132001;8123456.45;EUR

etc. <sup>(1)</sup>

3.4. Annual declaration files shall be sent through STATEL/eDAMIS with consignment type "ANNUAL-DECLARATION".

#### 4. Explanation of differences

4.1. In the case of differences between the annual declaration and monthly or quarterly declaration or X-table data the coordinating body of the Member State shall send either one "difference-explanation" file for all paying agencies or separate "difference-explanation" files for each paying agency. Such file(s) shall explain, through standard codes, the difference by budget code between the annual declaration and monthly declaration (T104) or between annual declaration and quarterly declaration (SFC2007) or between annual declaration and the sum of the records ( $\Sigma$  F106) of the X-table data.

4.2. The files shall have the characteristics as described under point 2.4. Each line shall contain the following fields and in following order):

(a) F100: paying agency code

(b) F109: budget code

(c) Exco: explanation-reconciliation code

(d) F106: amount of the explained difference in euros

4.3. The explanation-reconciliation code must be expressed only once per budget code (F109) by a three-character code corresponding to the following code list:

| Code EAGF | A) Type of difference [Annual Declaration to (=MINUS) Monthly Declaration (T104)]                                                               |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| A01       | Administrative error (outstanding amounts to be recovered at the end of the financial year and credited to the EAGF via the Annual Declaration) |
| A02       | Rounding error                                                                                                                                  |
| A03       | Misposting error (data input on wrong budget code)                                                                                              |
| A04       | Cut-off error (amount in Annual Declaration but not reported in T104)                                                                           |
| A05       | Cut-off error (amount in T104 but not declared in Annual Declaration)                                                                           |
| A06       | Payment error (payment pending in the bank)                                                                                                     |
| A07       | Late payment correction                                                                                                                         |
| A08       | Ceiling error (correction because expenditure passed ceiling)                                                                                   |
| A09       | Off-set of irrecoverable amount                                                                                                                 |
| A10       | Off-set of irrecoverable amount (50/50 rule)                                                                                                    |
| A11       | Correction due to recovery of outstanding debts                                                                                                 |

<sup>(1)</sup> Budget codes, for which no expenditure is declared, should not be included in the Annual Declaration file.

|                     |                                                                                                                                                                                                   |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A12                 | Correction due to double entry of expenditure                                                                                                                                                     |
| A13                 | Reallocation of expenditure by Fund (national or Union)                                                                                                                                           |
| A20                 | Conformity corrections                                                                                                                                                                            |
| A21                 | Adjustments on entitlements                                                                                                                                                                       |
| A22                 | Modulation not declared                                                                                                                                                                           |
| A23                 | Exchange rate corrections                                                                                                                                                                         |
| A90                 | Public storage (eFAUDIT 13 <sup>th</sup> period)                                                                                                                                                  |
| A99                 | Other error                                                                                                                                                                                       |
| <b>Code EAFRD</b>   | <b>B) Type of difference [Annual Declaration to (=MINUS) Quarterly Declaration (SFC2007)]</b>                                                                                                     |
| B01                 | Administrative error (outstanding amounts actually recovered but not yet deducted in the Quarterly Declarations during the reference period and credited to the EAFRD via the Annual Declaration) |
| B02                 | Rounding error                                                                                                                                                                                    |
| B03                 | Misposting error (data input on wrong budget code)                                                                                                                                                |
| B04                 | Cut-off error (amount in Annual Declaration but not reported in Quarterly Declaration)                                                                                                            |
| B05                 | Cut-off error (amount in Quarterly Declaration but not declared in Annual Declaration)                                                                                                            |
| B06                 | Payment error (payment pending in the bank)                                                                                                                                                       |
| B11                 | Correction due to recovery of outstanding debts                                                                                                                                                   |
| B12                 | Correction due to double entry of expenditure                                                                                                                                                     |
| B13                 | Reallocation of expenditure by Fund (national or Union)                                                                                                                                           |
| B14                 | Co-financing rate error (amount with wrong co-financing rate in Annual Declaration)                                                                                                               |
| B15                 | Co-financing rate error (amount with wrong co-financing rate in Quarterly Declaration)                                                                                                            |
| B16                 | Difference due to co-financing rate in Quarterly Declaration                                                                                                                                      |
| B23                 | Exchange rate corrections                                                                                                                                                                         |
| B99                 | Other error                                                                                                                                                                                       |
| <b>Code X-table</b> | <b>C) Type of difference [Annual Declaration to (=MINUS) X-table (EAGF and EAFRD)]</b>                                                                                                            |
| C01                 | Administrative error (outstanding amounts to be recovered at the end of the financial year and credited to the EAGF/EAFRD via the Annual Declaration)                                             |
| C02                 | Rounding error                                                                                                                                                                                    |
| C03                 | Misposting error (data input on wrong budget code)                                                                                                                                                |

|     |                                                                                                                                                                                        |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C04 | Cut-off error (amount in Annual Declaration but not reported in X-table)                                                                                                               |
| C05 | Cut-off error (amount in X-table but not declared in Annual Declaration)                                                                                                               |
| C06 | Payment error (payment pending in the bank)                                                                                                                                            |
| C07 | Late payment correction in AD                                                                                                                                                          |
| C08 | Ceiling error (correction in AD because expenditure passed ceiling)                                                                                                                    |
| C09 | Off-set of irrecoverable amount                                                                                                                                                        |
| C10 | Off-set of irrecoverable amount (50/50 rule)                                                                                                                                           |
| C11 | Correction due to recovery of outstanding debts                                                                                                                                        |
| C12 | Correction due to double entry of expenditure                                                                                                                                          |
| C13 | Reallocation of expenditure by Fund (national or Union)                                                                                                                                |
| C14 | EAFRD: Co-financing rate error (amount with wrong co-financing rate in Annual Declaration)                                                                                             |
| C15 | EAFRD: Co-financing rate error (amount with wrong co-financing rate in X-table)                                                                                                        |
| C20 | Conformity corrections                                                                                                                                                                 |
| C21 | Adjustments on entitlements                                                                                                                                                            |
| C22 | Modulation not declared                                                                                                                                                                |
| C23 | Exchange rate corrections                                                                                                                                                              |
| C24 | EAGF – 25 % retention on amounts resulting from cross-compliance (Article 9 of Council Regulation (EC) No 1782/2003 and Article 25 of Council Regulation (EC) 73/2009 <sup>(1)</sup> ) |
| C25 | EAGF – 20 % retention on amounts recovered following irregularities (Article 32 of Council Regulation (EC) No 1290/2005 <sup>(2)</sup> )                                               |
| C98 | Not required X-table data                                                                                                                                                              |
| C99 | Other error                                                                                                                                                                            |

<sup>(1)</sup> Council Regulation (EC) No 73/2009 of 19 January 2009 establishing common rules for direct support schemes for farmers under the common agricultural policy and establishing certain support schemes for farmers, amending Regulations (EC) No 1290/2005, (EC) No 247/2006, (EC) No 378/2007 and repealing Regulation (EC) No 1782/2003 (OJ L 30, 31.1.2009, p. 16).

<sup>(2)</sup> Council Regulation (EC) No 1290/2005 of 21 June 2005 on the financing of the common agricultural policy (OJ L 209, 11.8.2005, p. 1).

4.4. Files satisfying the rules shall follow the following structure (example for financial year 2008):

F100;F109;Exco;F106

AT01;050207011401006;A03;+505.90

*The amount declared in the Annual Declaration is EUR 505.90 higher than the amount (wrongly) declared in the monthly declarations [Tables 104].*

AT01;050207011403006;A03;-505.90

*The amount declared in the Annual Declaration is EUR 505.90 smaller than the amount (wrongly) declared in the monthly declarations [Tables 104].*

AT01;050302180000004;A01;-125.80

*The amount declared in the Annual Declaration is EUR 125.80 lower than the amount declared in the monthly declarations [Tables 104] due to the correction on "administrative errors".*

AT01;050302270000001;C04;+31.05

*The amount declared in the Annual Declaration is EUR 31.05 higher than the amount reported in the X-table due to a cut-off problem.*

AT01;050302270000001;C05;-81.00

AT01;050405011321001;B02;+3.04

AT01;050405013211001;C15;+3075.07

AT01;050405013211001;B02;-0.80

AT01;050405013211001;C14;-688.23

etc.

- 4.5. The "difference-explanation" files shall be sent through STATEL/eDAMIS with consignment type "DIFFERENCE-EXPLANATION".

## 5. Documentation (code list)

- 5.1. In case where codes are used for fields, for which Annex III does not enforce standard codes, the coordinating body of the Member State must transfer a code list for each paying agency through STATEL/eDAMIS in order to explain all these used codes.
- 5.2. This code list can have the look and feel of an ordinary letter. The identity of the paying agency and the name or administrative unit of the addressee shall be clearly marked.
- 5.3. The eDAMIS client includes a specific consignment type for this kind of tabular transfer i.e. "CODE-LIST".

## 6. Data transfer

The coordinating body must send the computer files completely and only once.

If the coordinating body notices that false data were transmitted or a problem occurred with the data transfer, the Commission has to be informed immediately. All files, which contain incorrect information, are to be indicated. Therefore, the Commission is to be asked to delete these files. Thereafter, in order to avoid an overlapping of computer records or data files, the coordinating body must send the corrected computer files to replace entirely the previous incorrect information.

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## ANNEX III

**"AIDE-MÉMOIRE"**

FINANCIAL YEAR 2014

**TABLE OF CONTENTS**

## Annex III "Aide-mémoire"

1. Data relating to payments:
  - 1.1. F100: name of paying agency
  - 1.2. F101: reference number of payment
  - 1.3. F103: type of payment
  - 1.4. F105: payment with sanction
  - 1.5. F105B: cross-compliance: reduction or exclusion from payments
  - 1.6. F105C: amount (in euros) not paid: reduction or exclusion from payments as a result of administrative and/or on-the-spot checks
  - 1.7. F106: amount (in euros)
  - 1.8. F106A: public expenditure (in euros)
  - 1.9. F107: currency unit
  - 1.10. F108: date of payment
  - 1.11. F109: budget code
  - 1.12. F110: marketing year or period
2. Data relating to beneficiary (applicant):
  - 2.1. F200: identification code
  - 2.2. F201: name
  - 2.3. F202A: applicant's address (street and number)
  - 2.4. F202B: applicant's address (international post code)
  - 2.5. F202C: applicant's address (municipality or city)
  - 2.6. F205: holding in less-favoured region
  - 2.7. F207: region and sub-region in the Member State
  - 2.8. F220: identification code of the intermediate organisation
  - 2.9. F221: name of the intermediate organisation
  - 2.10. F222B: organisation's address (international post code)
  - 2.11. F222C: organisation's address (municipality or city)
3. Data relating to declaration/application:
  - 3.1. F300: number of declaration/application
  - 3.2. F300B: date of declaration/application

- 3.3. F301: number of contract/project (where applicable)
- 3.4. F304: authorising office
- 3.5. F305: number of certificate/licence
- 3.6. F306: date of issue of the certificate/licence
- 3.7. F307: office holding supporting documents
- 4. Data relating to security:
  - 4.1. F402: amount of processing security (others than tender securities) (in euros)
- 5. Data relating to products:
  - 5.1. F500: product code/rural development sub-measure code
  - 5.2. F502: quantity paid (number of animals, hectares, etc.)
  - 5.3. F503: quantity covered by payment application lodged (quantity claimed)
  - 5.4. F508A: area covered by payment application lodged
  - 5.5. F508B: area covered by payment made
  - 5.6. F509A: area wrongly declared
  - 5.7. F510: Union regulation and article number
  - 5.8. F511: EAGF rate of aid (in euros) per unit of measurement
  - 5.9. F531: total alcoholic strength by volume
  - 5.10. F532: natural alcoholic strength by volume
  - 5.11. F533: wine growing zone
- 6. Data relating to inspections:
  - 6.1. F600: on-the-spot inspection
  - 6.2. F601: date of inspection
  - 6.3. F602: application reduced
  - 6.4. F603: reason for reduction
- 7. Data relating to payment entitlements:
  - 7.1. F700: amount of payment entitlement (in euros)
  - 7.2. F702: area covered by payment made
  - 7.3. A) Payment entitlements based on areas (normal entitlements)
    - 7.4. F703: amount (in euros) of payment entitlement
    - 7.5. F703A: area covered by payment application lodged
    - 7.6. F703B: area determined
    - 7.7. F703C: area not found
  - 7.8. B) Payment entitlements subject to special conditions
  - 7.9. F707: amount (in euros) of payment entitlement
  - 7.10. F707A: number of livestock units (LU) in the reference period

- 7.11. F707B: number of LU declared
- 7.12. F707C: number of LU determined
- 8. Additional data relating to export refunds:
  - 8.1. F800: net weight/quantity
  - 8.2. F800B: unit of measurement for field F800
  - 8.3. F801: application number (export refunds: SAD)
  - 8.4. F802: customs office of placing under customs supervision
  - 8.5. F802B: customs office of exit
  - 8.6. F804: export refund code
  - 8.7. F805: code for destination
  - 8.8. F808: date of advance fixing
  - 8.9. F809: last day of validity (advance fixing)
  - 8.10. F812: reference of the invitation to tender if applicable (advance fixing)
  - 8.11. F814: day of acceptance of payment declaration (COM-7)
  - 8.12. F816: date of acceptance of export declaration
  - 8.13. F816B: date of export from the Union territory

**General remark: significance of the X, A and D codes used in Annex I:**

All the information marked "X" or "A" is obligatory.

"X" = data element already included in Implementing Regulation (EU) No 799/2012.

"A" = data element to be added compared to Implementing Regulation (EU) No 799/2012.

"D" = data element to be deleted compared to Implementing Regulation (EU) No 799/2012.

Where a data request makes no sense under particular circumstances or is not applicable for the Member States concerned, then put NULL value, which shall be represented by two consecutive semicolons (;;) in the CSV format data file or put a zero value (0.00).

**1. Data relating to payments:**

Preliminary remark: In this section, the term "payment" refers to both the EAGF and EAFRD payments and the receipts.

**1.1. F100: name of paying agency**

Required format: to be expressed by a code (see the code list F100 kept up-to-date on CAP-ED):

<https://webgate.ec.europa.eu/agriportal/awaiportal/>

**1.2. F101: reference number of payment**

The reference number identifying the payment clearly in the paying agency's accounts. Removals relating to food aid shall not be considered as sales of intervention products. In this particular case field F101 can be ignored.

1.3. *F103: type of payment*

Required format: to be expressed by a one-character code corresponding to the following code list:

| Code | Significance                                                                                                                  |
|------|-------------------------------------------------------------------------------------------------------------------------------|
| 0    | Food Aid                                                                                                                      |
| 1    | Advance payment                                                                                                               |
| 2    | Final payment (first and single payment, or settlement of the balance after advance payment, or normal export refund payment) |
| 3    | Recovery/reimbursement (following a sanction)/correction                                                                      |
| 4    | Receipt of amounts (not preceded by an advance or final payment)                                                              |
| 5    | Pre-financing payment export refund                                                                                           |
| 6    | No financial transaction                                                                                                      |
| 7    | Partial payment                                                                                                               |

1.4. *F105: payment with sanction*

Required format: yes = "Y"; no = "N".

1.5. *F105B: cross-compliance: reduction or exclusion from payments*

For EAGF, the field F105B must be used to indicate the amount reduced or excluded (negative amount) on the basis of Article 23 of Regulation (EC) No 73/2009. This negative amount (in euros) resulting from cross-compliance control system must only be shown once per beneficiary under direct aids. It concerns the 100 % reduction to the farmer, without the 25 % retention provided for in Article 25 of Regulation (EC) No 73/2009.

For EAFRD, the field is related to the public expenditure. The field must be used to indicate the amount reduced or excluded (negative amount) on the basis of Article 51 of Council Regulation (EC) No 1698/2005 <sup>(1)</sup>. This negative amount (in euros) resulting from cross-compliance control system must only be shown once per beneficiary under the corresponding EAFRD budget codes.

Required format: +99 ... 99.99 or -99 ... 99.99, where 9 stands for any number from 0 to 9 inclusive.

1.6. *F105C: amount (in euros) not paid: reduction or exclusion from payments as a result of administrative and/or on-the-spot checks*

The field must be used to indicate the amount reduced or excluded on the basis of administrative and/or on-the-spot checks pursuant to the sector relevant regulation. For EAFRD, the field is related to the public expenditure. This (negative) amount resulting from administrative and/or on-the-spot checks must be reported in field F105C for each budget post for which a reduction or exclusion has been made. This negative amount (in euros) must only be shown once per beneficiary.

The amount resulting from cross-compliance shall be reported in field F105B and consequently, shall not form part of the (negative) amount to be reported in field F105C.

Required format: +99 ... 99.99 or -99 ... 99.99, where 9 stands for any number from 0 to 9 inclusive.

1.7. *F106: amount in euros*

Amount of each individual item of payment in euros.

<sup>(1)</sup> Council Regulation (EC) No 1698/2005 of 20 September 2005 on support for rural development by the European Agricultural Fund for Rural Development (EAFRD) (OJ L 277, 21.10.2005, p. 1).

The amounts in field F106 shall relate to the EAGF and EAFRD expenditure only. National expenditure shall not appear under this heading.

For EAGF, the sum of those amounts (F106) by budget code (F109) shall correspond with the amounts declared in table 104.

For EAFRD, the sum of those amounts (F106) by budget code (F109) shall correspond with the amounts calculated in the quarterly declarations of expenditure for the same period.

Required format: +99 ... 99.99 or -99... 99.99, where 9 stands for a digit from 0 to 9.

1.8. *F106A: public expenditure in euros*

Amount of any public contribution to the financing of operations whose origin is the budget of the Member State, of regional and local authorities, of the Union and any similar expenditure.

The sum of those amounts (F106A) by budget code (F109) shall correspond with the certified public expenditure declared in the EAFRD table.

Required format: +99 ... 99.99 or -99... 99.99, where 9 stands for a digit from 0 to 9.

1.9. *F107: currency unit*

Required format: EUR

1.10. *F108: date of payment*

The date determining the month of declaration to the EAGF/EAFRD.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

1.11. *F109: budget code*

For EAGF, the full code of the Activity Based Budgeting structure must be given, including the title, chapter, article, item and sub-item.

For EAFRD budget line 05040501, the budget sub-items must be given in accordance with Annex IV.

Required ABB-format without spaces: "9999999999999999", where 9 stands for a digit from 0 to 9.

1.12. *F110: marketing year, calendar year or period*

For intervention products, the marketing year to which the product corresponds or the quota period it is to be set off against.

For EAFRD investment measures, it is the calendar year of the submission of the initial application for financial support. For multiannual commitments, related to e.g. area based or animal based measures, it is the calendar year in which the commitment started.

2. **Data relating to beneficiary (applicant):**

Preliminary remark: The fields F200, F201, F202A, F202B and F202C must always be used to identify the beneficiary of a payment i.e. the final beneficiary. The fields F220, F221, F222B and F222C may only be used if a payment is made to the beneficiary through an intermediate organisation.

The field F207 is only related to the field F200.

2.1. *F200: identification code*

The individual unique identifier allocated to each applicant at Member State level for all payments made under EAGF and EAFRD.

2.2. *F201: name*

The applicant's last name and first name, or the business name.

- 2.3. F202A: *applicant's address (street and number)*
- 2.4. F202B: *applicant's address (international post code)*
- 2.5. F202C: *applicant's address (municipality or city)*
- 2.6. F205: *holding in less-favoured region*

In the case of support for a holding in a less-favoured area, this must be indicated here.

Required format: yes = "Y"; no = "N".

- 2.7. F207: *region and sub-region in the Member State*

Region and sub-region code (NUTS 3) is defined by the main activities of the holding of the beneficiary to which the payment is assigned.

The code "Extra Region" (MSZZZ) shall only be indicated in cases e.g. where no NUTS 3 code exists.

Required format: NUTS 3 code as specified in the code list F207 on CAP-ED: <https://webgate.ec.europa.eu/agriportal/awaiportal/>

- 2.8. F220: *identification code of the intermediate organisation*

The individual unique identifier allocated to intermediate organisations at Member State level.

The payment is made to the beneficiary via the intermediate organisation i.e. via each intermediate institution or directly to this organisation.

- 2.9. F221: *name of the intermediate organisation*

The organisation's name.

- 2.10. F222B: *organisation's address (international post code)*

- 2.11. F222C: *organisation's address (municipality or city)*

### 3. **Data relating to declaration/application:**

- 3.1. F300: *number of declaration/application*

This must enable the declaration/application to be traced through the Member States' files. It shall be unique for interventions in agricultural markets, direct aids and rural development ensuring the clear identification of the number of the declaration/application in the accounting system.

- 3.2. F300B: *date of declaration/application*

The date of receipt of the declaration/application by the paying agency or by one of its delegated bodies (including any divisional or regional offices thereof).

In the case of payments under the national support programmes in the wine sector, the date of logging of the application shall be the one referred to in Article 37(b) of Commission Regulation (EC) No 555/2008. <sup>(1)</sup>

In the case of rural development support, for measures subject to Title 1 of Part II of Commission Regulation (EU) No 65/2011 <sup>(2)</sup> the date of declaration is related to the payment claim referred to in Article 8 of that Regulation. In the case of rural development measures which are subject to Title 2 of that Part of that Regulation, the date of application is related to the payment claim (Article 2(b) of Commission Regulation (EU) No 65/2011 provides for the definition of the term "payment claim").

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

<sup>(1)</sup> Commission Regulation (EC) No 555/2008 of 27 June 2008 laying down detailed rules for implementing Council Regulation (EC) No 479/2008 on the common organisation of the market in wine as regards support programmes, trade with third countries, production potential and on controls in the wine sector (OJ L 170, 30.6.2008, p. 1).

<sup>(2)</sup> Commission Regulation (EU) No 65/2011 of 27 January 2011 laying down detailed rules for the implementation of Council Regulation (EC) No 1698/2005, as regards the implementation of control procedures as well as cross-compliance in respect of rural development support measures (OJ L 25, 28.1.2011, p. 8).

3.3. *F301: number of contract/project (where applicable)*

For EAFRD measures and programmes, a unique identification number must be allocated to each project.

3.4. *F304: authorising office*

This is the office responsible for administrative control and authorisation, e.g. the region. The more decentralised the management of the scheme is, the more important this information becomes.

3.5. *F305: number of certificate/licence*

"N" = no, if not applicable.

3.6. *F306: date of issue of the certificate/licence*

This field must be completed when a number of certificate/license is indicated in field F305.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

3.7. *F307: office holding supporting documents*

Only where this is not the same as that specified in field F304.

4. **Data relating to security:**

4.1. *F402: amount of processing security (others than tender securities) in euros*

In the case of advance payments in the wine sector (budget post 05020908) the amount of the security lodged must be indicated.

Required format: +99 ... 99.99 or -99...99.99, where 9 stands for a digit from 0 to 9.

5. **Data relating to products:**

Preliminary remark concerning quantities: as a basic rule, quantities, areas and numbers of animals must only be shown once. In the case of an advance payment followed by a balance payment, the quantity must be shown in the record of the advance payment. This applies also to cases where the advance payment and balance payment are booked on different budget sub-posts (advances and balance). Adjustments to quantities, areas and numbers of animals must be shown in the records covering the balance or subsequent payments. In the case of sums recovered, if the amount applied for is reduced because of incorrect quantities, areas or numbers of animals, the adjustments to the quantities must be indicated by a minus sign.

5.1. *F500: product code/rural development sub-measure code*

The Member States must draw up their own lists of codes, to be detailed in the explanatory note to the payment file(s).

In the case of rural development measures under EAFRD budget post 05040501, indicate where applicable, a code per sub-measure implemented (e.g. type of agri-environmental measure).

In the case of export refunds: F500 is only required if F804 contains ingredients for which export refund is fixed. Then in F500, the code of the goods (the CN code declared in box 33 of the Single Administrative Document (SAD); 8 digits) must be indicated for non-Annex I goods, or the product code for the final processed agricultural products.

5.2. *F502: quantity paid (number of animals, hectares, etc.)*

See preliminary remarks in heading 5 (data relating to products).

For the wine sector, the products obtained after distillation shall be expressed by alcoholic strength.

For all other sectors, the quantity paid shall be expressed in the unit which is laid down in the Regulation as the basis for the premium payment.

Required format: +99 ... 99.99 or -99...99.99, where 9 stands for a digit from 0 to 9. With a possibility to increase the number of decimals if significant. (maximum 6).

5.3. *F503: quantity covered by payment application lodged (quantity claimed)*

Required format: +99 ... 99.99 or -99...99.99, where 9 stands for a digit from 0 to 9. With a possibility to increase the number of decimals if significant. (maximum 6).

5.4. *F508A: area covered by payment application lodged*

The area covered by the application.

Required format: +99 ... 99.99 or -99...99.99, where 9 stands for a digit from 0 to 9.

5.5. *F508B: area covered by payment made*

See preliminary remark in heading 5 (data relating to products).

The area on which the payment is made.

Required format: +99 ... 99.99 or -99...99.99, where 9 stands for a digit from 0 to 9.

5.6. *F509A: area wrongly declared*

The difference between the area declared and that measured. Overstatement being the area declared exceeding the area measured and reported with a positive figure. Understatement being the area measured exceeding the area declared and reported with a negative figure.

Required format: +99 ... 99.99 or -99...99.99, where 9 stands for a digit from 0 to 9.

5.7. *F510: Union regulation and article number*

In the case of intervention goods, the ad hoc instrument published in the *Official Journal of the European Union* is required.

5.8. *F511: EAGF rate of aid (in euros) per unit of measurement*

The field F511 must be used if data is reported in one of the required quantity fields F502, F508B and F800. The rate of aid must be expressed in the same unit of measurement as the reported quantity.

Required format: 9 ... 9.999999, where 9 stands for a digit from 0 to 9.

5.9. *F531: total alcoholic strength by volume*

Expressed in %vol/hl.

Required format: 99.99, where 9 stands for a digit from 0 to 9.

5.10. *F532: natural alcoholic strength by volume*

Expressed in %vol/hl.

Required format: 99.99, where 9 stands for a digit from 0 to 9.

5.11. *F533: wine growing zone*

Wine growing zone as defined in the appendix to Annex XIb to Council Regulation (EC) No 1234/2007 <sup>(1)</sup>.

Required format: to be expressed by one of the following codes: A, B, CI, CII, CIIIA, CIIIB.

6. **Data relating to inspections:**

The number of inspections carried out and the number of cases where penalties have been applied as a result. Where the premium is withheld or recovered in full, zero payments must be indicated with the date of the decision in F108.

<sup>(1)</sup> Council Regulation (EC) No 1234/2007 of 22 October 2007 establishing a common organisation of agricultural markets and on specific provisions for certain agricultural products (Single CMO Regulation) (OJ L 299, 16.11.2007, p. 1).

#### 6.1. F600: on-the-spot inspection

The "on-the-spot checks" mentioned here are those referred to in the relevant regulations<sup>(1)</sup>. They include the physical visits of the farm (code "F" or code "C") and/or checks by remote sensing (code "T") and, the physical spot checks of goods (code "G"), the substitution checks (code "S") and the specific substitution checks (code "U") for export refunds.

Field F601 needs to be completed only if an on-farm inspection or control on cross-compliance ("F" or "C") is indicated in field F600.

Field F602 needs to be completed where an on-the-spot check ("F", "C", "T", "G", "S" or "U") is indicated in field F600.

In the case of multiple visits concerning the same measure and the same producer only report once. Every record, be it the advance or balance payment or other, that can be related to a particular inspection, shall have the appropriate code in field F600.

Administrative checks, within the meaning of the above-mentioned regulations (see footnote below), shall not be mentioned in F600. Nevertheless, sanctioned claims shall be identified in field F105 (code "Y") and reduced or excluded amounts shall be reported in field F105C (negative amount), whether they originate from an administrative check or on-the-spot check.

Required format: "N"= no inspection, "F"= on-farm inspection, "C"= controls on cross-compliance, "T"= inspection by remote sensing, "G"= on-the-spot check of goods, "S"= substitution check and "U"= specific substitution check.

In case of a combination of on-farm inspection and cross-compliance and/or inspection by remote sensing one of the corresponding codes "FT", "CT", "CF" or "FTC" must be shown.

In the case of a combination of checks for export refunds one of the corresponding codes "GS", "GSU", "GU" or "SU" must be reported.

#### 6.2. F601: date of inspection

This field must be completed when an on-farm inspection or control on cross-compliance ("F" or "C") is indicated in field F600. The date of inspection is not required for remote sensing checks.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

#### 6.3. F602: application reduced

If the application has been reduced as a result of an inspection, this must be indicated here. This field must be completed when an on-the-spot inspection is indicated in field F600.

Required format: yes = "Y"; no = "N".

#### 6.4. F603: reason for reduction

Where there is more than one reason indicate the one justifying the highest penalty. This field must be completed when the application has been reduced as a result of an on-the-spot inspection.

<sup>(1)</sup> Commission Regulation (EU) No 65/2011 of 27 January 2011 laying down detailed rules for the implementation of Council Regulation (EC) No 1698/2005, as regards the implementation of control procedures as well as cross-compliance in respect of rural development support measures (OJ L 25, 28.1.2011, p. 8).

Council Regulation (EC) No 73/2009 of 19 January 2009 establishing common rules for direct support schemes for farmers under the common agricultural policy and establishing certain support schemes for farmers, amending Regulations (EC) No 1290/2005, (EC) No 247/2006, (EC) No 378/2007 and repealing Regulation (EC) No 1782/2003 (OJ L 30, 31.1.2009, p. 16).

Commission Regulation (EC) No 1122/2009 of 30 November 2009 laying down detailed rules for the implementation of Council Regulation (EC) No 73/2009 as regards cross-compliance, modulation and the integrated administration and control system, under the direct support schemes for farmers provided for that Regulation, as well as for the implementation of Council Regulation (EC) No 1234/2007 as regards cross-compliance under the support scheme provided for the wine sector (OJ L 316, 2.12.2009, p. 65).

Commission Regulation (EEC) No 2159/89 of 18 July 1989 laying down detailed rules for applying the specific measures for nuts and locust beans as provided for in Title IIa of Council Regulation (EEC) No 1035/72 (OJ L 207, 19.7.1989, p. 19).

Commission Regulation (EC) No 1621/1999 of 22 July 1999 laying down detailed rules for the application of Council Regulation (EC) No 2201/96 as regards aid for the cultivation of grapes to produce certain varieties of dried grapes (OJ L 192, 24.7.1999, p. 21).

Commission Regulation (EC) No 1276/2008 of 17 December 2008 on the monitoring by physical checks of exports of agricultural products receiving refunds or other amounts (OJ L 339, 18.12.2008, p. 53).

Commission Regulation (EC) No 968/2006 of 27 June 2006 laying down detailed rules for the implementation of Council Regulation (EC) No 320/2006 establishing a temporary scheme for the restructuring of the sugar industry in the Community (OJ L 176, 30.6.2006, p. 32).

Required format: to be expressed by a code; the codes must be explained in the accompanying letter.

**7. Data relating to payment entitlements:**

Following data shall be provided:

- The total amount for each kind of payment entitlement as defined in Title III of Regulation (EC) No 73/2009,
- financial information on the amounts not paid following administrative or on-the-spot checks (IACS controls).

**7.1. F700: amount of payment entitlement in euros**

Amount of payment entitlement in euros i.e. the total amount to be paid in respect of the payment entitlements as defined in Title III of Regulation (EC) No 73/2009 after performing the IACS controls.

Required format: +99 ... 99.99 or -99 ... 99.99, where 9 stands for a digit from 0 to 9.

**7.2. F702: area covered by payment made**

For payment entitlements based on areas: The area on which the payment is made.

Required format: +99 ... 99.99 or -99 ... 99.99, where 9 stands for a digit from 0 to 9.

If a payment is composed of normal entitlements and entitlements subject to special conditions, then the requested information under section A) and B) has to be filled in as appropriate. If a section is not applicable, then put NULL value in that section.

Payment entitlements mentioned under points 7.3 to 7.12 hereafter are those referred to in Title III of Regulation (EC) No 73/2009:

**A) Payment entitlements based on areas (normal entitlements)**

**7.3. F703: amount in euros of payment entitlement**

The total amount in euros of the payment entitlement as lodged in the claim.

Required format: +99 ... 99.99 or -99 ... 99.99, where 9 stands for a digit from 0 to 9.

**7.4. F703A: area covered by payment application lodged**

The "activated" area covered by the aid application: For payment entitlements based on areas, this is the area "activated" i.e. maximum area subject to payment (see also Article 57(2) of Commission Regulation (EC) No 1122/2009 <sup>(1)</sup>).

Required format: +99 ... 99.99 or -99 ... 99.99, where 9 stands for a digit from 0 to 9.

**7.5. F703B: area determined**

The area determined as a result of administrative or on-the-spot checks.

Required format: +99 ... 99.99 or -99 ... 99.99, where 9 stands for a digit from 0 to 9.

**7.6. F703C: area not found**

The difference between the "activated" area declared in the aid application and the one found as a result of administrative or on-the-spot checks.

Overstatement being the area declared exceeding the area measured and reported as a positive figure. Understatement being the area measured exceeding the area declared and reported as a negative figure.

Required format: +99 ... 99.99 or -99 ... 99.99, where 9 stands for a digit from 0 to 9.

<sup>(1)</sup> Commission Regulation (EC) No 1122/2009 of 30 November 2009 laying down detailed rules for the implementation of Council Regulation (EC) No 73/2009 as regards cross-compliance, modulation and the integrated administration and control system, under the direct support schemes for farmers provided for that Regulation, as well as for the implementation of Council Regulation (EC) No 1234/2007 as regards cross-compliance under the support scheme provided for the wine sector (OJ L 316, 2.12.2009, p. 65).

**B) Payment entitlements subject to special conditions****7.7. F707: amount in euros of payment entitlement**

The total amount in euros of the payment entitlement as lodged in the claim.

Required format: +99 ... 99.99 or -99 ... 99.99, where 9 stands for a digit from 0 to 9.

**7.8. F707A: number of livestock units (LU) in the reference period**

This number represents the agricultural activity exercised in the reference period expressed in LU in accordance with Article 44(2) of Regulation (EC) No 73/2009.

Required format: +99 ... 99.99 or -99 ... 99.99, where 9 stands for a digit from 0 to 9.

**7.9. F707B: number of LU declared**

This field must indicate the exact number of LU declared for the calendar year concerned in accordance with Article 44(2) of Regulation (EC) No 73/2009.

Required format: +99 ... 99.99 or -99 ... 99.99, where 9 stands for a digit from 0 to 9.

**7.10. F707C: number of LU determined**

The number of LU determined as a result of administrative or on-the-spot checks, in order to check the compliance with Article 44(2) of Regulation (EC) No 73/2009.

Required format: +99 ... 99.99 or -99 ... 99.99, where 9 stands for a digit from 0 to 9.

**8. Additional data relating to export refunds:****8.1. F800: net weight/quantity**

See preliminary remark in heading 5 (data relating to products).

The weight or the quantity shall be expressed in the unit of measurement

In the case of processed products (non-Annex I goods or processed agricultural products): the quantity of the ingredient eligible for funding. If the code of the goods (F500) contains more than one ingredient eligible for funding (F804), then multiple records with corresponding amounts (F106) and quantities (F800) must be created.

Required format: +99 ... 99.99 or -99 ... 99.99, where 9 stands for a digit from 0 to 9. With a possibility to increase the number of decimals if significant. (maximum 6).

**8.2. F800B: unit of measurement for field F800**

Required format: to be expressed by a one-character code corresponding to the following table:

| Code | Meaning      |
|------|--------------|
| K    | Kilogram     |
| L    | Litre        |
| P    | Piece (item) |

**8.3. F801: application number (export refunds: SAD)**

The more detailed the application number is given, the more important this information becomes. For instance, an extension to the application number such as the indication of the ingredient number will allow more precise identification of export refund data.

#### 8.4. *F802: customs office of placing under customs supervision*

The Member States must use the Transit Customs Office List (COL) <sup>(1)</sup>. This is the list of authorised customs offices for Union/common transit operations. It may be that due to its objective of "transit operations" some of the customs offices might be missing although this shall be an exception. In that case the Member State shall provide the name of the customs office in full.

Required format: The format of the COL code consists of two positions to denote the country (ISO code of a Member State) followed by a six-character code that define the customs office. For instance "EE1000EE".

#### 8.5. *F802B: customs office of exit*

Indicate the customs office, which certifies that products covered by refund applications have left the customs territory of the Union. The Member States must use the Transit Customs Office List (COL) <sup>(2)</sup>. This is the list of authorised customs offices for Union/common transit operations. It may be that due to its objective of transit operations some of the customs offices might be missing although this shall be an exception. In that case the Member State shall provide the name of the customs office in full.

This information is vital for the auditors concerning substitution checks. The information is available in T5 or equivalent documents.

Required format: The format of the COL code consists of two positions to denote the country (ISO code of a Member State) followed by a six-character code that define the customs office. For instance "GB000392".

#### 8.6. *F804: export refund code*

In the case of non-processed agricultural products: The 12 digit product code, for which export refund is fixed.

In cases of processed products (non-Annex I goods or processed agricultural products): the CN code(s) of the ingredient(s) for which export refund is fixed. In this case, F500 must be completed with the code of the final product. See also the explanatory note to F800 for the procedure to follow where more than one ingredient of a processed product is eligible for refund.

#### 8.7. *F805: code for destination*

Required format: "XX", where X stands for a letter between A and Z (codes of the nomenclature of countries and territories for the external trade statistics of the Union referred to in Commission Regulation (EC) No 2020/2001 <sup>(3)</sup>).

In view of harmonisation, the Member States shall also use the miscellaneous category (codes Q\*) of the nomenclature of countries and territories for the external trade statistics. It is known that that nomenclature does not cover all special export refund cases but the Commission does not require that kind of detail. Member States shall therefore convert their special national codes to the broader categories of the nomenclature of countries and territories for the external trade statistics before sending their data to the Commission.

#### 8.8. *F808: date of advance fixing*

If fixed in advance, the date on which the rate of refund was set.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

#### 8.9. *F809: last day of validity (advance fixing)*

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

#### 8.10. *F812: reference of the invitation to tender if applicable (advance fixing)*

The procedure provided for in Article 5 of Commission Regulation (EU) No 234/2010 <sup>(4)</sup> or similar procedure for other sectors. The reference of the invitation to tender shall be provided.

<sup>(1)</sup> [http://ec.europa.eu/taxation\\_customs/dds2/col/col\\_home.jsp?Lang=en&redirectionDate=20110330](http://ec.europa.eu/taxation_customs/dds2/col/col_home.jsp?Lang=en&redirectionDate=20110330)

<sup>(2)</sup> [http://ec.europa.eu/taxation\\_customs/dds2/col/col\\_home.jsp?Lang=en&redirectionDate=20110330](http://ec.europa.eu/taxation_customs/dds2/col/col_home.jsp?Lang=en&redirectionDate=20110330)

<sup>(3)</sup> Commission Regulation (EC) No 2020/2001 of 15 October 2001 on the nomenclature of countries and territories for the external trade statistics of the Community and statistics of trade between Member States (OJ L 273, 16.10.2001, p. 6).

<sup>(4)</sup> Commission Regulation (EU) No 234/2010 of 19 March 2010 laying down certain detailed rules for the application of Council Regulation (EC) No 1234/2007 on the granting of export refunds on cereals and the measures to be taken in the event of disturbance on the market for cereals (OJ L 72, 20.3.2010, p. 3).

8.11. *F814: day of acceptance of payment declaration (COM-7)*

For the beef sector: in the case of pre-financing, complete field F814 only (disregarding fields F816 and F816B); if pre-financing is not involved, complete fields F816 and F816B (disregarding field F814).

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

8.12. *F816: date of acceptance of export declaration*

Date within the meaning of Article 5(1) of Commission Regulation (EC) No 612/2009 <sup>(1)</sup>.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

8.13. *F816B: date of export from the Union territory*

Date of export as indicated on the export declaration or on the T5. See also Article 7(1) of Regulation (EC) No 612/2009.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

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<sup>(1)</sup> Commission Regulation (EC) No 612/2009 of 7 July 2009 on laying down common detailed rules for the application of the system of export refunds on agricultural products (OJ L 186, 17.7.2009, p. 1).

## ANNEX IV

**Structure of EAFRD budget codes (F109)**

EAFRD PROGRAMMING PERIOD 2007-2013:

**1. Introduction**

For EAFRD (2007-2013), there is only one budget heading defined in the budget nomenclature: "05040501".

As the budget codes can be up to 15 figures long, the remaining 7 figures can be used for identifying the programs and measures. This will allow reconciliation of the data from the different sources on financial year, paying agency, measure and program level.

**2. Budget code structure**

The budget codes must have the following structure:

The first 8 figures are constant: "05040501".

The following 3 figures indicate the measure, according to the attached list.

The next 1 digit can have the following values (increasing with increasing co-financing rate:

- 1 non-convergence region
- 2 convergence region
- 3 outermost region
- 4 voluntary modulation
- 5 additional contribution for Portugal
- 6 additional amounts referred to in Article 69(5a) of Regulation (EC) No 1698/2005, non-convergence region
- 7 additional amounts referred to in Article 69(5a) of Regulation (EC) No 1698/2005, convergence region

The next digit indicates 0 = Operational Program or 1 = Network Program.

The last 2 figures indicate the program number: figures between "01" and "99" are allowed.

**3. Example**

F109 = "050405011132001" means: budget heading "05040501" (EAFRD), measure "113" (early retirement), convergence region ("2"), Operational program ("0") and program number "01".

**4. List of the EAFRD measures**

## AXIS 1 IMPROVING THE COMPETITIVENESS OF THE AGRICULTURAL AND FORESTRY SECTOR

| Code | Measure                                                |
|------|--------------------------------------------------------|
| 111  | Vocational training and information actions            |
| 112  | Setting up of young farmers                            |
| 113  | Early retirement                                       |
| 114  | Use of advisory services                               |
| 115  | Setting up of management, relief and advisory services |
| 121  | Modernisation of agricultural holdings                 |

| Code | Measure                                                                                                                            |
|------|------------------------------------------------------------------------------------------------------------------------------------|
| 122  | Improvement of the economic value of forests                                                                                       |
| 123  | Adding value to agricultural and forestry products                                                                                 |
| 124  | Cooperation for development of new products, processes and technologies in the agriculture and food sector and the forestry sector |
| 125  | Infrastructure related to the development and adaptation of agriculture and forestry                                               |
| 126  | Restoring agricultural production potential damaged by natural disasters and introducing appropriate prevention actions            |
| 131  | Meeting standards based on Union legislation                                                                                       |
| 132  | Participation of farmers in food quality schemes                                                                                   |
| 133  | Information and promotion activities                                                                                               |
| 141  | Semi-subsistence farming                                                                                                           |
| 142  | Producer groups                                                                                                                    |
| 143  | Provision of farm advisory and extension services in Bulgaria and Romania                                                          |
| 144  | Holdings undergoing restructuring due to a reform of a common market organisation                                                  |

AXIS 2 IMPROVING THE ENVIRONMENT AND THE COUNTRYSIDE THROUGH LAND MANAGEMENT

| Code | Measure                                                                |
|------|------------------------------------------------------------------------|
| 211  | Natural handicap payments to farmers in mountain areas                 |
| 212  | Payments to farmers in areas with handicaps, other than mountain areas |
| 213  | Natura 2000 payments and payments linked to Directive 2000/60/EC (WFD) |
| 214  | Agri-environment payments                                              |
| 215  | Animal welfare payments                                                |
| 216  | Non-productive investments                                             |
| 221  | First afforestation of agricultural land                               |
| 222  | First establishment of agroforestry systems on agricultural land       |
| 223  | First afforestation of non-agricultural land                           |
| 224  | Natura 2000 payments                                                   |
| 225  | Forest-environment payments                                            |
| 226  | Restoring forestry potential and introducing prevention actions        |
| 227  | Non-productive investments                                             |

AXIS 3 IMPROVING THE QUALITY OF LIFE IN RURAL AREAS AND ENCOURAGING DIVERSIFICATION OF ECONOMIC ACTIVITY

| Code | Measure                                                                          |
|------|----------------------------------------------------------------------------------|
| 311  | Diversification into non-agricultural activities                                 |
| 312  | Business creation and development                                                |
| 313  | Encouragement of tourism activities                                              |
| 321  | Basic services for the economy and rural population                              |
| 322  | Village renewal and development                                                  |
| 323  | Conservation and upgrading of the rural heritage                                 |
| 331  | Training and information                                                         |
| 341  | Skills acquisition, animation and implementation of local development strategies |

AXIS 4 LEADER

| Code | Measure                                                                                                                                        |
|------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 411  | Implementing local development strategies. Competitiveness                                                                                     |
| 412  | Implementing local development strategies. Environment/land management                                                                         |
| 413  | Implementing local development strategies. Quality of life/diversification                                                                     |
| 421  | Implementing cooperation projects                                                                                                              |
| 431  | Running the local action group, acquiring skills and animating the territory as referred to in Article 59 of Council Regulation (EC) 1698/2005 |

5 TECHNICAL ASSISTANCE

| Code | Measure              |
|------|----------------------|
| 511  | Technical assistance |

6 COMPLEMENT TO DIRECT PAYMENT FOR BULGARIA AND ROMANIA

| Code | Measure                      |
|------|------------------------------|
| 611  | Complement to direct payment |

EAFRD PROGRAMMING PERIOD 2014-2020:

**1. Introduction**

For EAFRD (2014-2020), there is only one budget heading defined in the budget nomenclature: "05046001".

As the budget codes can be up to 15 figures long, the remaining 7 figures can be used for identifying the programs and measures. This will allow reconciliation of the data from the different sources on financial year, paying agency, measure and program level.

**2. Budget code structure**

The budget codes must have the following structure:

The first 8 figures are constant: "05046001".

The following 3 figures indicate the measure.

The two next digits can have the following values:

First digit:

- 1 less developed region
- 2 transition region
- 3 other region
- 4 transfers from Direct Payments envelope
- 5 amounts resulting from the voluntary adjustment
- 6 financial instruments at Union level

Second digit:

- 1 normal grants
- 2 operations contributing to the objectives of environment and climate change mitigation and adaptation
- 3 financial instruments at Member State level

The last 2 figures indicate the program number (figures between "00" and "99" are allowed) and where:

- 1 00 is for National programme
  - 2 01 to 30 are for regional programmes
  - 3 31 to 90 are free
  - 4 98 is for Technical assistance programme
  - 5 99 is for National Network programme
-

**COMMISSION IMPLEMENTING REGULATION (EU) No 992/2013****of 15 October 2013****establishing the standard import values for determining the entry price of certain fruit and vegetables**

THE EUROPEAN COMMISSION,

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

Having regard to Council Regulation (EC) No 1234/2007 of 22 October 2007 establishing a common organisation of agricultural markets and on specific provisions for certain agricultural products (Single CMO Regulation) <sup>(1)</sup>,

Having regard to Commission Implementing Regulation (EU) No 543/2011 of 7 June 2011 laying down detailed rules for the application of Council Regulation (EC) No 1234/2007 in respect of the fruit and vegetables and processed fruit and vegetables sectors <sup>(2)</sup>, and in particular Article 136(1) thereof,

Whereas:

- (1) Implementing Regulation (EU) No 543/2011 lays down, pursuant to the outcome of the Uruguay Round multi-lateral trade negotiations, the criteria whereby the

Commission fixes the standard values for imports from third countries, in respect of the products and periods stipulated in Annex XVI, Part A thereto.

- (2) The standard import value is calculated each working day, in accordance with Article 136(1) of Implementing Regulation (EU) No 543/2011, taking into account variable daily data. Therefore this Regulation should enter into force on the day of its publication in the *Official Journal of the European Union*,

HAS ADOPTED THIS REGULATION:

*Article 1*

The standard import values referred to in Article 136 of Implementing Regulation (EU) No 543/2011 are fixed in the Annex to this Regulation.

*Article 2*

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

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

Done at Brussels, 15 October 2013.

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

Jerzy PLEWA  
*Director-General for Agriculture and  
Rural Development*

<sup>(1)</sup> OJ L 299, 16.11.2007, p. 1.

<sup>(2)</sup> OJ L 157, 15.6.2011, p. 1.

## ANNEX

**Standard import values for determining the entry price of certain fruit and vegetables**

| (EUR/100 kg) |                                   |                       |
|--------------|-----------------------------------|-----------------------|
| CN code      | Third country code <sup>(1)</sup> | Standard import value |
| 0702 00 00   | MK                                | 62,5                  |
|              | ZZ                                | 62,5                  |
| 0707 00 05   | MK                                | 50,7                  |
|              | TR                                | 121,6                 |
|              | ZZ                                | 86,2                  |
| 0709 93 10   | TR                                | 124,7                 |
|              | ZZ                                | 124,7                 |
| 0805 50 10   | AR                                | 112,7                 |
|              | CL                                | 119,1                 |
|              | IL                                | 100,2                 |
|              | TR                                | 90,1                  |
|              | ZA                                | 111,1                 |
|              | ZZ                                | 106,6                 |
| 0806 10 10   | BR                                | 248,4                 |
|              | MK                                | 32,3                  |
|              | TR                                | 142,7                 |
|              | ZZ                                | 141,1                 |
| 0808 10 80   | BR                                | 89,2                  |
|              | CL                                | 168,1                 |
|              | NZ                                | 139,2                 |
|              | US                                | 178,1                 |
|              | ZA                                | 146,9                 |
|              | ZZ                                | 144,3                 |
| 0808 30 90   | TR                                | 128,0                 |
|              | US                                | 162,0                 |
|              | ZZ                                | 145,0                 |

<sup>(1)</sup> Nomenclature of countries laid down by Commission Regulation (EC) No 1833/2006 (OJ L 354, 14.12.2006, p. 19). Code 'ZZ' stands for 'of other origin'.

**COMMISSION IMPLEMENTING REGULATION (EU) No 993/2013**  
**of 15 October 2013**  
**fixing the import duties in the cereals sector applicable from 16 October 2013**

THE EUROPEAN COMMISSION,

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

Having regard to Council Regulation (EC) No 1234/2007 of 22 October 2007 establishing a common organisation of agricultural markets and on specific provisions for certain agricultural products (Single CMO Regulation) <sup>(1)</sup>,

Having regard to Commission Regulation (EU) No 642/2010 of 20 July 2010 laying down detailed rules for the application of Council Regulation (EC) No 1234/2007 in respect of import duties in the cereals sector <sup>(2)</sup>, and in particular Article 2(1) thereof,

Whereas:

(1) Article 136(1) of Regulation (EC) No 1234/2007 states that the import duty on products covered by CN codes 1001 19 00, 1001 11 00, ex 1001 91 20 (common wheat seed), ex 1001 99 00 (high quality common wheat other than for sowing), 1002 10 00, 1002 90 00, 1005 10 90, 1005 90 00, 1007 10 90 and 1007 90 00 is to be equal to the intervention price valid for such products on importation and increased by 55 %, minus the cif import price applicable to the consignment in question. However, that duty may not exceed the rate of duty in the Common Customs Tariff.

(2) Article 136(2) of Regulation (EC) No 1234/2007 lays down that, in order to calculate the import duty

referred to in paragraph 1 of that Article, representative cif import prices are to be established on a regular basis for the products in question.

(3) Under Article 2(2) of Regulation (EU) No 642/2010, the price to be used for the calculation of the import duty on products covered by CN codes 1001 19 00, 1001 11 00, ex 1001 91 20 (common wheat seed), ex 1001 99 00 (high quality common wheat other than for sowing), 1002 10 00, 1002 90 00, 1005 10 90, 1005 90 00, 1007 10 90 and 1007 90 00 is the daily cif representative import price determined as specified in Article 5 of that Regulation.

(4) Import duties should be fixed for the period from 16 October 2013 and should apply until new import duties are fixed and enter into force.

(5) Given the need to ensure that this measure applies as soon as possible after the updated data have been made available, this Regulation should enter into force on the day of its publication,

HAS ADOPTED THIS REGULATION:

*Article 1*

From 16 October 2013, the import duties in the cereals sector referred to in Article 136(1) of Regulation (EC) No 1234/2007 shall be those fixed in Annex I to this Regulation on the basis of the information contained in Annex II.

*Article 2*

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

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

Done at Brussels, 15 October 2013.

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

Jerzy PLEWA  
*Director-General for Agriculture and  
Rural Development*

<sup>(1)</sup> OJ L 299, 16.11.2007, p. 1.

<sup>(2)</sup> OJ L 187, 21.7.2010, p. 5.

## ANNEX I

**Import duties on the products referred to in Article 136(1) of Regulation (EC) No 1234/2007 applicable from 16 October 2013**

| CN code       | Description                                     | Import duties <sup>(1)</sup><br>(EUR/t) |
|---------------|-------------------------------------------------|-----------------------------------------|
| 1001 19 00    | Durum wheat, high quality                       | 0,00                                    |
| 1001 11 00    | medium quality                                  | 0,00                                    |
|               | low quality                                     | 0,00                                    |
| ex 1001 91 20 | Common wheat seed                               | 0,00                                    |
| ex 1001 99 00 | High quality common wheat other than for sowing | 0,00                                    |
| 1002 10 00    | Rye                                             | 0,00                                    |
| 1002 90 00    |                                                 |                                         |
| 1005 10 90    | Maize seed other than hybrid                    | 0,00                                    |
| 1005 90 00    | Maize other than seed <sup>(2)</sup>            | 0,00                                    |
| 1007 10 90    | Grain sorghum other than hybrids for sowing     | 0,00                                    |
| 1007 90 00    |                                                 |                                         |

<sup>(1)</sup> The importer may benefit, under Article 2(4) of Regulation (EU) No 642/2010, from a reduction in the duty of:

- EUR 3/t, where the port of unloading is located on the Mediterranean Sea (beyond the Strait of Gibraltar) or on the Black Sea, for goods arriving in the Union via the Atlantic Ocean or the Suez Canal,
- EUR 2/t, where the port of unloading is located in Denmark, Estonia, Ireland, Latvia, Lithuania, Poland, Finland, Sweden, the United Kingdom or on the Atlantic coast of the Iberian Peninsula, for goods arriving in the Union via the Atlantic Ocean.

<sup>(2)</sup> The importer may benefit from a flat-rate reduction of EUR 24/t where the conditions laid down in Article 3 of Regulation (EU) No 642/2010 are met.

## ANNEX II

## Factors for calculating the duties laid down in Annex I

1.10.2013-14.10.2013

1. Averages over the reference period referred to in Article 2(2) of Regulation (EU) No 642/2010:

(EUR/t)

|                        | Common wheat <sup>(1)</sup> | Maize   | Durum wheat, high quality | Durum wheat, medium quality <sup>(2)</sup> | Durum wheat, low quality <sup>(3)</sup> |
|------------------------|-----------------------------|---------|---------------------------|--------------------------------------------|-----------------------------------------|
| Exchange               | Minneapolis                 | Chicago | —                         | —                                          | —                                       |
| Quotation              | 217,22                      | 127,86  | —                         | —                                          | —                                       |
| Fob price USA          | —                           | —       | 219,54                    | 209,54                                     | 189,54                                  |
| Gulf of Mexico premium | —                           | 23,43   | —                         | —                                          | —                                       |
| Great Lakes premium    | 30,63                       | —       | —                         | —                                          | —                                       |

<sup>(1)</sup> Premium of EUR 14/t incorporated (Article 5(3) of Regulation (EU) No 642/2010).<sup>(2)</sup> Discount of EUR 10/t (Article 5(3) of Regulation (EU) No 642/2010).<sup>(3)</sup> Discount of EUR 30/t (Article 5(3) of Regulation (EU) No 642/2010).

2. Averages over the reference period referred to in Article 2(2) of Regulation (EU) No 642/2010:

Freight costs: Gulf of Mexico-Rotterdam: 17,59 EUR/t

Freight costs: Great Lakes-Rotterdam: 49,80 EUR/t

## DECISIONS

## COMMISSION IMPLEMENTING DECISION

of 14 October 2013

**authorising the provisional measure taken by the French Republic in accordance with Article 129 of Regulation (EC) No 1907/2006 of the European Parliament and of the Council concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) to restrict the use of ammonium salts in cellulose wadding insulation materials**

*(notified under document C(2013) 6658)***(Only the French text is authentic)****(Text with EEA relevance)**

(2013/505/EU)

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH), establishing a European Chemicals Agency, amending Directive 1999/45/EC and repealing Council Regulation (EEC) No 793/93 and Commission Regulation (EC) No 1488/94 as well as Council Directive 76/769/EEC and Commission Directives 91/155/EEC, 93/67/EEC, 93/105/EC and 2000/21/EC <sup>(1)</sup>, and in particular Article 129(2) thereof,

Whereas:

(1) On 14 August 2013, the French Republic informed the Commission, the European Chemicals Agency ('the Agency') and the other Member States, in accordance with Article 129(1) of Regulation (EC) No 1907/2006 (safeguard clause), that it has justifiable grounds for believing that urgent action is essential to protect the public from exposure to ammonia released from ammonium salts in cellulose wadding insulation materials used in buildings. The French Republic adopted a provisional measure on 21 June 2013 and published it in the Official Journal of the French Republic on 3 July 2013.

(2) The Order of 21 June 2013 on the prohibition of placing on the market, import, sale and distribution and

manufacture of cellulose wadding insulation materials with ammonium salts adjuvants ('the Order') prohibits the placing on the market, import, possession with a view to sale or distribution, sale or distribution and production of cellulose wadding insulation materials containing ammonium salts as additives. These products must also be withdrawn from the market in France and recalled at the expense of the person responsible for first placing them on the market.

(3) The draft Order was first submitted to the Commission under Directive 98/34/EC of the European Parliament and of the Council <sup>(2)</sup>. In accordance with Article 9(7) of that Directive, France claimed that the Order was urgent and the Commission expressed the view that the reasons given by France for claiming urgency were satisfactory.

(4) Following the invitation from the Commission, France resubmitted the Order in accordance with Article 129(1) of Regulation (EC) No 1907/2006. The Commission examined the Order together with the scientific and technical information also submitted. The Commission undertook a brief consultation with Member States and stakeholders about the Order.

(5) Given the short time limit within which the Commission must take a decision in relation to the provisional measures under Article 129(2) of Regulation (EC) No 1907/2006, the Commission has to base its decision predominantly on the information submitted to it by France.

<sup>(1)</sup> OJ L 396, 30.12.2006, p. 1.

<sup>(2)</sup> Directive 98/34/EC of the European Parliament and of the Council of 22 June 1998 laying down a procedure for the provision of information in the field of technical standards and regulations (OJ L 204, 21.7.1998, p. 37).

- (6) Until September 2011, cellulose wadding insulation materials in France contained boric acid, which acted as flame retardant and biocide. Following the ban of boric acid for biocidal uses, and in order to maintain the flame retardant properties of certain insulation materials (including cellulose wadding), the French industry replaced boron compounds with ammonium salts.
- (7) The French measure is justified on the basis of incidents registered by the national poison centres (several cases of people intoxicated since November 2011), and complaints registered by the professional association of producers of cellulose wadding insulation (about 150 cases). The French authorities also measured the concentration of ammonia within houses for which complaints had been received which demonstrated that the levels of exposure to ammonia are higher than the reference toxicological values for safe long-term exposure. Therefore, ammonium salts should be replaced.
- (8) The information provided by France indicates that ammonium salts in cellulose wadding insulation materials gives rise to a risk to human health which may not be adequately controlled and needs to be addressed. In this particular case, in the interests of achieving the swift harmonisation of the internal market whilst protecting human health at a high level, the measure taken by France should be deemed to have the urgency required by Article 129(1) of Regulation (EC) No 1907/2006.
- (9) As the provisional measure taken by France consists in a restriction on the placing on the market or use of a substance, Article 129(3) of Regulation (EC) No 1907/2006 requires that France initiate a Union restriction procedure by submitting to the Agency a dossier, in accordance with Annex XV, within three months of the date of this Decision.
- (10) For all these reasons, the Order should be authorised.
- (11) A decision under Article 129(2) authorising a provisional measure must set a defined time period for such authorisation; in view of the deadline for the initiation of the Union restriction procedure set in Article 129(3) and in order to allow sufficient time for a decision to be taken under the normal restrictions process following the submission by France of an Annex XV dossier, without the need to extend the authorisation, this time period should be 21 months.

- (12) This Decision should not prejudice in any way a Commission decision under Article 73 of Regulation (EC) No 1907/2006 if the conditions laid down in Article 68 of that Regulation are fulfilled.
- (13) This Decision is in accordance with the opinion of the Committee established under Article 133 of Regulation (EC) No 1907/2006,

HAS ADOPTED THIS DECISION:

*Article 1*

1. Subject to paragraph 2, the provisional measure notified by the French Republic on 14 August 2013 is authorised for a time period of 21 months from the date of effect of this Decision.

2. The authorisation shall expire on the earlier of the following occasions if either occurs before the expiry of the time period specified in paragraph 1:

- the date when an adaptation of Annex XVII to Regulation (EC) No 1907/2006 in a manner sought by the authorised provisional measure becomes applicable, or
- six months after the restrictions procedure, set out in Articles 69 to 73 of Regulation (EC) No 1907/2006, is finalised without the Commission proposing a draft restriction.

*Article 2*

This Decision shall take effect on 15 October 2013.

*Article 3*

This Decision is addressed to the French Republic.

Done at Brussels, 14 October 2013.

*For the Commission*  
Antonio TAJANI  
Vice-President









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