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

EN

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

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|                                                                                                                                                                                                                                                                                                             |    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
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## II

*(Non-legislative acts)*

## REGULATIONS

## COMMISSION IMPLEMENTING REGULATION (EU) 2016/1813

of 7 October 2016

**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 the 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 Regulation (EU) No 1306/2013 of the European Parliament and of the Council of 17 December 2013 on the financing, management and monitoring of the common agricultural policy and repealing Council Regulations (EEC) No 352/78, (EC) No 165/94, (EC) No 2799/98, (EC) No 814/2000, (EC) No 1290/2005 and (EC) No 485/2008 <sup>(1)</sup>, and in particular Article 104 thereof,

Whereas:

- (1) Article 31(1) of Commission Implementing Regulation (EU) No 908/2014 <sup>(2)</sup> provides that the form and content of the accounting information referred to in Article 30(1)(c) of that Regulation and the way it is to be forwarded to the Commission are to be those provided in accordance with Commission Implementing Regulation (EU) 2015/1532 <sup>(3)</sup>.
- (2) The Annexes to Implementing Regulation (EU) 2015/1532 cannot be used for their intended purposes in the financial year 2017. Implementing Regulation (EU) 2015/1532 should therefore be repealed and replaced by a new regulation setting out the form and content of the accounting information for that financial year.
- (3) 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 30(1)(c) of Implementing Regulation (EU) No 908/2014 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 concerning EAGF and EAFRD expenditure), III (Aide-mémoire) and IV (Structure of EAFRD budget codes [F109]) to this Regulation.

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

<sup>(2)</sup> Commission Implementing Regulation (EU) No 908/2014 of 6 August 2014 laying down rules for the application of Regulation (EU) No 1306/2013 of the European Parliament and of the Council with regard to paying agencies and other bodies, financial management, clearance of accounts, rules on checks, securities and transparency (OJ L 255, 28.8.2014, p. 59).

<sup>(3)</sup> Commission Implementing Regulation (EU) 2015/1532 of 15 September 2015 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 the EAFRD as well as for monitoring and forecasting purposes (OJ L 240, 16.9.2015, p. 13).

*Article 2*

Implementing Regulation (EU) 2015/1532 is repealed with effect from 16 October 2016.

*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 2016.

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

Done at Brussels, 7 October 2016.

*For the Commission*

*The President*

Jean-Claude JUNCKER

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## X-TABLE

Financial year 2017

| 2017                | A↓              | 2016     | 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 |
|---------------------|-----------------|----------|------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|-------|-------|-------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|------|------|
| 05020101            | 1000            | 05020101 | 1000 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | D    | D    |      |      | X    |      |
| 05020101            | 1003            | 05020101 | 1003 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | D    | D    |      |      | X    |      |
| 05020102            | 1011            | 05020102 | 1011 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |
| 05020102            | 1013            | 05020102 | 1013 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |
| <del>05020199</del> | <del>1090</del> | 05020199 | 1090 | D    | D    |      |      |       |       | D    |       | D    | D    | D    |      | D    | D    | D     | D     | D     |      |      |      |      |       |       | D    | D     |      |      |      |      |      |      | D    | D    |
| 05020201            | 1850            | 05020201 | 1850 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | D    | D    |      |      | X    |      |
| 05020300            | 3010            | 05020300 | 3010 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | D    | D    |      |      | X    |      |
| 05020300            | 3011            | 05020300 | 3011 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | D    | D    |      |      | X    |      |
| 05020300            | 3012            | 05020300 | 3012 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | D    | D    |      |      | X    |      |
| 05020300            | 3013            | 05020300 | 3013 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | D    | D    |      |      | X    |      |
| 05020300            | 3014            | 05020300 | 3014 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | D    | D    |      |      | X    |      |
| 05020499            | 3100            | 05020499 | 3100 | 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    |       |      |      | D    | D    |      |      | X    |      |
| 05020503            | 1112            | 05020503 | 1112 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      | X    | D    | D    | X    | D    | X    | X    |
| <del>05020508</del> | <del>0000</del> | 05020508 | 0000 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |
| 05020599            | 0000            | 05020599 | 0000 | 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    |



| 2017     | A↓   | 2016     | 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 |  |
|----------|------|----------|------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|-------|-------|-------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|------|------|--|
| 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    |  |
| 05020699 | 0000 | 05020699 | 0000 | 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    |  |
| 05020799 | 1409 | 05020799 | 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    | D    |      |      |  |
| 05020803 | 1502 | 05020803 | 1502 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    | D    |      |      |  |
| 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    |  |
| 05020899 | 0000 | 05020899 | 0000 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       |      |       |      |      |      |      |      |      | X    | X    |  |
| 05020899 | 1500 | 05020899 | 1500 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      |      | D    | D    |      |      | X    |  |
| 05020899 | 1510 | 05020899 | 1510 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      |      | D    | D    |      |      | X    |  |
| 05020899 | 1515 | 05020899 | 1515 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    | D    | 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    | D    | X    | X    |  |
| 05020999 | 0000 | 05020999 | 0000 | 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    |       |      |      |      | D    | D    |      |      | X    |  |



| 2017                | A↓              | 2016     | 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 |   |
|---------------------|-----------------|----------|------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|-------|-------|-------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|------|------|---|
| 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    |      |   |
| 05020999            | 1650            | 05020999 | 1650 | 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     |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |   |
| <del>05021099</del> | <del>0000</del> | 05021099 | 0000 | D    | D    |      |      |       |       | D    |       | D    | D    | D    |      | D    | D    | D     | D     | D     |      |      |      |      |       |       |      |       |      |      |      |      |      |      | D    | D    |   |
| 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    | D    |      | X    |      | X    | X    |   |
| 05021199            | 0000            | 05021199 | 0000 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    | X     |      |      |      |      |      |      |      | X    | X |
| 05021199            | 1300            | 05021199 | 1300 | X    | X    |      | X    |       | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    | X    |   |
| <del>05021199</del> | <del>1710</del> | 05021199 | 1710 | D    | D    | D    |      |       |       | D    |       | D    | D    | D    | D    | D    | D    | D     | D     | D     |      | D    |      |      |       |       | D    |       |      | D    |      |      | D    |      | D    | D    |   |
| 05021201            | 2000            | 05021201 | 2000 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | D    | D    |      |      | X    |      |   |
| <del>05021201</del> | <del>2001</del> | 05021201 | 2001 | D    | D    | D    | D    |       | D     | D    |       | D    | D    | D    |      | D    | D    | D     | D     | D     |      |      |      |      |       |       | D    |       |      |      | D    | D    |      |      | D    |      |   |
| 05021201            | 2002            | 05021201 | 2002 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | D    | D    |      |      | X    |      |   |
| 05021201            | 2003            | 05021201 | 2003 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | D    | D    |      |      | X    |      |   |



| 2017                | A↓              | 2016     | 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 |
|---------------------|-----------------|----------|------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|-------|-------|-------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|------|------|
| 05021202            | 0000            | 05021202 | 0000 | 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    |
| <del>05021204</del> | <del>2031</del> | 05021204 | 2031 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |
| <del>05021204</del> | <del>2032</del> | 05021204 | 2032 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |
| <del>05021204</del> | <del>2033</del> | 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    |
| 05021299            | 0000            | 05021299 | 0000 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |
| <del>05021299</del> | <del>2050</del> | 05021299 | 2050 | D    | D    | D    |      |       |       | D    |       | D    | D    | D    |      | D    | D    | D     | D     | D     |      | D    |      |      |       |       |      |       | D    |      |      |      |      |      | D    | D    |
| <del>05021299</del> | <del>2099</del> | 05021299 | 2099 | D    | D    |      |      |       |       | D    |       | D    | D    | D    |      | D    | D    | D     | D     | D     |      |      |      |      |       |       |      |       |      |      |      |      |      |      | D    | D    |
| 05021301            | 2100            | 05021301 | 2100 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | D    | D    |      |      | X    |      |
| <del>05021302</del> | <del>2110</del> | 05021302 | 2110 | D    | D    | D    |      |       |       | D    |       | D    | D    | D    | D    | D    | D    | D     | D     | D     |      | D    |      |      |       |       | D    |       |      | D    |      |      | D    |      | D    | D    |
| 05021304            | 2101            | 05021304 | 2101 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | D    | D    |      |      | X    |      |
| 05021399            | 0000            |          |      |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |
| <del>05021399</del> | <del>2126</del> | 05021399 | 2126 | D    | D    | D    |      |       |       | D    |       | D    | D    | D    |      | D    | D    | D     | D     | D     |      | D    |      |      |       |       | D    |       |      | D    |      |      | D    |      |      | D    |

[illegible]

| 2017                | A↓              | 2016     | 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 |
|---------------------|-----------------|----------|------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|-------|-------|-------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|------|------|
| <del>05021399</del> | <del>2129</del> | 05021399 | 2129 | D    | D    |      |      |       |       | D    |       | D    | D    | D    |      | D    | D    | D     | D     | D     |      |      |      |      |       |       |      |       |      | D    |      |      | D    |      | D    | D    |
| 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    |       |      |      | D    | D    |      |      | X    |      |
| 05021502            | 2301            | 05021502 | 2301 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    |       |      | X    |      |      | X    |      | X    | X    |
| <del>05021504</del> | <del>2310</del> | 05021504 | 2310 | D    | D    | D    | D    |       | D     | D    |       | D    | D    | D    |      | D    | D    | D     | D     | D     |      |      |      |      |       |       | D    |       |      |      | D    | D    |      |      | D    |      |
| 05021505            | 2311            | 05021505 | 2311 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       | X    |       |      |      | D    | D    |      |      | X    |      |
| 05021506            | 2320            | 05021506 | 2320 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    |       |      | X    |      |      | X    |      |      |      |
| 05021599            | 0000            |          |      |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |
| <del>05021599</del> | <del>2390</del> | 05021599 | 2390 | D    | D    |      |      |       |       | D    |       | D    | D    | D    |      | D    | D    | D     | D     | D     |      |      |      |      |       |       |      |       |      |      |      |      |      |      | D    | D    |
| 05030101            | 0000            | 05030101 | 0000 | 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    |      |      |      |
| 05030102            | 0010            | 05030102 | 0010 | 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    |
| 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    |
| 05030105            | 0000            | 05030105 | 0000 | 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    |      |      |      |
| 05030107            | 0000            | 05030107 | 0000 | X    | X    | X    | X    | X     |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      |      |



| 2017     | A↓   | 2016     | 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 |
|----------|------|----------|------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|-------|-------|-------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|------|------|
| 05030110 | 0010 | 05030110 | 0010 | X    | X    | X    | X    | X     |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      |      |
| 05030111 | 0000 | 05030111 | 0000 | X    | X    | X    | X    | X     |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      |      |
| 05030112 | 0000 | 05030112 | 0000 | X    | X    | X    | X    | X     |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      |      |
| 05030113 | 0000 | 05030113 | 0000 | 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    |
| 05030206 | 2120 | 05030206 | 2120 | 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    |
| 05030213 | 2220 | 05030213 | 2220 | 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    |
| 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    |
| 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    |
| 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    |      |
| 05030260 | 0000 | 05030260 | 0000 | X    | X    | X    | X    | X     |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    |      |
| 05030261 | 0000 | 05030261 | 0000 | 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    |



| 2017                | A↓              | 2016     | 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 |
|---------------------|-----------------|----------|------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|-------|-------|-------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|------|------|
| 05030299            | 0001            | 05030299 | 0001 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |
| 05030299            | 0004            | 05030299 | 0004 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |
| 05030299            | 0005            | 05030299 | 0005 | 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            | 05030299 | 0008 | X    | X    |      | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    |
| <del>05030299</del> | <del>0009</del> | 05030299 | 0009 | D    | D    |      | D    | D     | D     | D    |       | D    | D    | D    |      | D    | D    | D     | D     | D     |      | D    |      |      |       |       | D    | D     |      | D    |      |      | D    |      |      | D    |
| 05030299            | 0010            | 05030299 | 0010 | X    | X    |      | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    |
| 05030299            | 0018            | 05030299 | 0018 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    |
| 05030299            | 0019            | 05030299 | 0019 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |
| 05030299            | 0021            | 05030299 | 0021 | 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            | 05030299 | 0022 | 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            | 0024            | 05030299 | 0024 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |
| 05030299            | 0025            | 05030299 | 0025 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |
| 05030299            | 0026            | 05030299 | 0026 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |
| 05030299            | 0036            | 05030299 | 0036 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      |      |
| 05030299            | 0039            | 05030299 | 0039 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    |
| 05030299            | 0041            | 05030299 | 0041 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    | X    |
| 05030299            | 0042            | 05030299 | 0042 | 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            | 05030299 | 0043 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      |      |



| 2017                | A↓   | 2016     | 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 |
|---------------------|------|----------|------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|-------|-------|-------|------|------|------|------|-------|-------|------|-------|------|------|------|------|------|------|------|------|
| 05030299            | 0051 | 05030299 | 0051 | 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    |      |      |      |      |      |      |
| 05030299            | 2125 | 05030299 | 2125 | X    | X    |      | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    |       |      | X    |      |      | X    |      |      | X    |
| 05030299            | 2128 | 05030299 | 2128 | X    | X    |      | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    |
| 05030299            | 2222 | 05030299 | 2222 | X    | X    |      | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      | X    |
| 05030299            | 3900 | 05030299 | 3900 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      |      |
| 05030299            | 3910 | 05030299 | 3910 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      | X    |      |
| 05030300            | 0000 | 05030300 | 0000 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      |      |      |      |      |
| 05030900            | 0000 | 05030900 | 0000 | X    | X    | X    | X    | X     | X     | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      | X    |      |      |       |       | X    | X     |      | X    |      |      | X    |      |      |      |
| 05040114            | 0000 | 05040114 | 0000 | X    | X    | X    | X    |       | X     | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       |      |       |      | X    |      |      | X    |      | X    |      |
| <del>05040501</del> |      | 05040501 |      | D    | D    | D    | D    | D     |       | D    | D     | D    | D    | D    | D    | D    | D    | D     | D     | D     | D    | D    | D    | D    | D     | D     | D    | D     | D    | D    | D    |      |      | D    |      | D    |
| 05046001            |      | 05046001 |      | X    | X    | X    | X    | X     |       | X    | X     | X    | X    | X    | X    | X    | X    | X     | X     | X     | D    | X    | X    | X    | X     | X     | X    | X     | X    | X    | X    |      |      | X    |      | X    |
| 05070106            |      | 05070106 |      |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |
| 05070107            |      | 05070107 |      |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |
| 05070200            |      | 05070200 |      |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |
| 67010000            | 0000 | 67010000 | 0000 |      |      |      |      |       |       |      |       |      |      |      |      |      |      |       |       |       |      |      |      |      |       |       |      |       |      |      |      |      |      |      |      |      |
| 67020000            | 0000 | 67020000 | 0000 | X    | X    |      |      |       |       | X    |       | X    | X    | X    |      | X    | X    | X     | X     | X     |      |      |      |      |       |       |      |       |      |      |      |      |      |      | X    |      |
| 67030000            | 2071 | 67030000 | 2071 | X    | X    | X    |      |       |       | X    |       | X    | X    | X    | X    | X    | X    | X     | X     | X     |      | X    |      |      |       |       |      |       |      |      |      |      |      |      |      |      |

[illegible]

## ANNEX II

**Technical specifications for the transfer of computer files concerning the EAGF and the EAFRD expenditure**

## INTRODUCTION

These technical specifications apply in respect of the financial year 2016, which commenced on 16 October 2015.

**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 CIRCABC 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. Ensure 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 the 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                                             |

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

Numeric fields:

Decimal separator: ‘.’

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 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 2014):

F100;F101;F106;F107;F108;F109

BE01;154678;+152.50;EUR;20150715;050201011000016

BE01;024578;-1000.00;EUR;20150905;050208031502013

BE01;154985;9999.20;EUR;20150101;050205011100012

BE01;100078;+152.75;EUR;20150331;050208110000009

BE01;215452;+0.50;EUR;20150615;050201011000016 (Please note +0.50 and not +.50)

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 (‘WinCheckCsv’) is included in the data transfer program (‘eDAMIS client’). The paying agencies are invited to download the check program from CIRCABC 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 the EAGF and the EAFRD measures (Article 29(b) and (c) of Implementing Regulation (EU) No 908/2014).
- 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 2014):

F100;F109;F106;F107

BE01;050201021014001;218483644.90;EUR

BE01;050203003010001;29721588.82;EUR

BE01;050203003011001;26099931.75;EUR

BE01;050204013100157;20778423.44;EUR

BE01;050204013100160;16403776.45;EUR

BE01;050207011403031;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 declarations (T104); the difference by budget code and/or focus area between annual declaration and quarterly declarations (SFC2014 — EAFRD programming period 2014-2020) 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 by a code corresponding to the underneath list. For EAGF related differences an explanation code can only be provided once per budget code (F109). For EAFRD related differences, this single declaration should be read in light of the full explanation code including the 2 additional digits for the focus area (as defined hereafter).

For EAFRD related differences the explanation code (as described in underneath list — codes B01 to B99) shall be extended with 2 additional digits comprising the respective Union priority and focus area as described in Article 5 of Regulation (EU) No 1305/2013 of the European Parliament and of the Council <sup>(2)</sup> (e.g: **4c** for differences relating to the focus area 'preventing soil erosion and improving soil management') <sup>(3)</sup>. For focus areas not explicitly described in Article 5 of that Regulation; the 2 additional digits to use shall be 'yy'. Differences of expenditure not related to focus areas shall be identified by adding 'zz'.

| 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)                                                                           |

<sup>(1)</sup> Budget codes for which no expenditure is declared, shall not form part of the Annual Declaration file.

<sup>(2)</sup> Regulation (EU) No 1305/2013 of the European Parliament and of the Council of 17 December 2013 on support for rural development by the European Agricultural Fund for Rural Development (EAFRD) and repealing Council Regulation (EC) No 1698/2005 (OJ L 347, 20.12.2013, p. 487).

<sup>(3)</sup> A correct combination would for instance be **B011a** for differences related to administrative errors regarding expenditure paid under Article 5(1)(a) of Regulation (EU) No 1305/2013.

|            |                                                                                                                                                                                                   |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                   |
| 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 (P-STO tables 13th period)                                                                                                                                                         |
| A99        | Other error                                                                                                                                                                                       |
| Code EAFRD | B) Type of difference [Annual Declaration to (= MINUS) Quarterly Declarations (SFC2014)]                                                                                                          |
| 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 and/or focus area)                                                                                                                              |
| 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                                                                                                                             |
| B30          | Reallocation of focus area <sup>(1)</sup>                                                                                                             |
| B99          | Other error                                                                                                                                           |
| Code X-table | C) Type of difference [Annual Declaration to (= MINUS) X-table (EAGF and EAFRD)]                                                                      |
| 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 <sup>(2)</sup>                                                                       |
| C25          | EAGF — 20 % retention on amounts recovered following irregularities <sup>(3)</sup>                                                                    |
| C98          | Not required X-table data                                                                                                                             |
| C99          | Other error                                                                                                                                           |

<sup>(1)</sup> The code B30 shall only be used to identify differences on focus areas which do not have an effect on the total expenditure reported for a respective budget code. In case there is as well an effect on the total expenditure declared, the code B03 shall be used.

<sup>(2)</sup> Article 100 of Regulation (EU) No 1306/2013.

<sup>(3)</sup> Article 55 of Regulation (EU) No 1306/2013.

4.4. Files satisfying the rules shall follow the following structure (example for financial year 2015):

F100;F109;Exco;F106

AT01;050207991403011;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;050208120000021;A03;-505.90

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

AT01;050302062120054;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;050302072121141;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;050460010153201;B014a;-100.00

AT01;050460010153201;B014c;-50.00

*The amount declared for measure 015 in the Annual Declaration is EUR 150.00 lower than the amounts reported via the quarterly declarations [SFC2014] due to administrative errors. There has been an administrative error of EUR 100.00 on a transaction booked under focus area 4a and a second administrative error on a payment under focus area 4c.*

*The code for indicating administrative errors is extended with 2 digits indicating the focus area.*

AT01;050460010153201;B301a;-100.00

AT01;050460010153201;B301b;+100.00

*The amount declared for measure 15 in the Annual Declaration is equal to the amounts reported via the quarterly declarations [SFC2014]. However EUR 100.00 has been wrongly reported within the quarterly declarations on focus area 1a and is now being rectified towards the correct focus area 1b.*

AT01;050302072121142;C05;-81.00

AT01; 050460010153201;B02;+3.04

AT01; 050460010811101;C15;+3075.07

AT01; 050460011211101;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 those 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 those 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 2017**

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#### **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) 2015/1532.

'A' = data element to be added compared to that Implementing Regulation.

'D' = data element to be deleted compared to that Implementing Regulation.

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, partial payment) |
| 3    | Recovery/reimbursement (following a penalty)/correction                                                       |
| 4    | Receipt of amounts (not preceded by an advance or final payment)                                              |
| 6    | No financial transaction                                                                                      |
| 7    | Partial payment                                                                                               |

**1.4. F105: payment with penalty**

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

**1.5. F105B: cross-compliance: application of the administrative penalty**

For EAGF and EAFRD the field F105B must be used to indicate the amount of the administrative penalty referred to in Article 91 of Regulation (EU) No 1306/2013. This negative amount (in euros) resulting from cross-compliance control system must only be shown once per beneficiary under the corresponding budget codes.

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

**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.

The amount resulting from cross-compliance shall be reported in field F105B and as such, 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 a digit from 0 to 9.

**1.7. F106: amount in euros**

Amount of each individual item of payment in euros.

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 in principle correspond with the amounts declared as public expenditure 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.

**1.9. 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 item 05046001, the budget sub-items must be given as described in section 1.2 of Annex IV.

Required ABB-format without spaces: '99999999999999', 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 non-area and non-animal related 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 shall be guaranteed in the paying agency's IT systems per applicant at Member State level for all payments.

**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 (national post code)****2.5. F202C: applicant's address (municipality or city)**

**2.6. 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/>

**2.7. 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.

**2.8. F221: name of the intermediate organisation**

The organisation's name.

**2.9. F222B: organisation's address (international post code)****2.10. F222C: organisation's address (municipality or city)****3. DATA RELATING TO AID APPLICATIONS/PAYMENT CLAIMS****3.1. F300: number of aid application/payment claim**

This must enable the aid application/payment claim 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 aid application/payment claim in the paying agency's IT systems.

**3.2. F300B: date of aid application/payment claim**

The date of receipt of the aid application/payment claim 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 lodging of the application shall be the one referred to in Article 37(b) of Commission Regulation (EC) No 555/2008 <sup>(1)</sup>.

For the rural development measures; the date of declaration is related to the payment claim referred to in point (4) of Article 2(1) of Commission Delegated Regulation (EU) No 640/2014 <sup>(2)</sup>.

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

**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.

<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 Delegated Regulation (EU) No 640/2014 of 11 March 2014 supplementing Regulation (EU) No 1306/2013 of the European Parliament and of the Council with regard to the integrated administration and control system and conditions for refusal or withdrawal of payments and administrative penalties applicable to direct payments, rural development support and cross compliance (OJ L 181, 20.6.2014, p. 48).

**3.5. F307: office holding supporting documents**

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

**4. DATA RELATING TO PRODUCTS**

Preliminary remark concerning quantities: as a basic rule, quantities such as areas, etc. 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-items (advances and balance). Adjustments to quantities 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, the adjustments to the quantities must be indicated by a minus sign.

**4.1. 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).

For rural development measures under EAFRD budget item 05046001, the indication of the sub-measure shall be in line with the table provided for in Part 5 of Annex 1 to Commission Implementing Regulation (EU) No 808/2014 <sup>(1)</sup>.

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

See preliminary remark in heading 4 (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 sector relevant regulations 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).

**4.3. 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).

**4.4. 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.

**4.5. F508B: area covered by payment made**

See preliminary remark in heading 4 (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.

**4.6. 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.

<sup>(1)</sup> Commission Implementing Regulation (EU) No 808/2014 of 17 July 2014 laying down rules for the application of Regulation (EU) No 1305/2013 of the European Parliament and of the Council on support for rural development by the European Agricultural Fund for Rural Development (EAFRD) (OJ L 227, 31.7.2014, p. 18).

**4.7. 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.

In the case of rural development measures under EAFRD budget item 05046001, indicate where applicable a code for the respective Union priority (focus area) for rural development <sup>(1)</sup> chosen.

**4.8. 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 and F508B. 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.

**4.9. F531: total alcoholic strength by volume**

Expressed in %vol/hl.

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

**4.10. F532: natural alcoholic strength by volume**

Expressed in %vol/hl.

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

**4.11. F533: wine growing zone**

Wine growing zone as defined in Appendix 1 to Annex VII to Regulation (EU) No 1308/2013 of the European Parliament and of the Council <sup>(2)</sup>.

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

**5. DATA RELATING TO ON-THE-SPOT CHECKS**

This concerns the inspections carried out for the respective claim/calendar year.

**5.1. F600: on-the-spot checks**

The 'on-the-spot checks' mentioned here are those referred to in the relevant regulations <sup>(3)</sup> for the claim/calendar year concerned. They include the physical visits of the farm (code 'F' or code 'C') and/or checks by remote sensing (code 'T').

<sup>(1)</sup> Codes should be given in accordance with Article 5 of Regulation (EU) No 1305/2013. For instance: code **1a** for expenditure contributing to 'fostering knowledge transfer and innovation in agriculture, forestry, and rural areas with a focus on fostering innovation, cooperation and the development of the knowledge base in rural areas'.

<sup>(2)</sup> Regulation (EU) No 1308/2013 of the European Parliament and of the Council of 17 December 2013 establishing a common organisation of the markets in agricultural products and repealing Council Regulations (EEC) No 922/72, (EEC) No 234/79, (EC) No 1037/2001 and (EC) No 1234/2007 (OJ L 347, 20.12.2013, p. 671).

<sup>(3)</sup> Commission Implementing Regulation (EU) No 809/2014 of 17 July 2014 laying down rules for the application of Regulation (EU) No 1306/2013 of the European Parliament and of the Council with regard to the integrated administration and control system, rural development measures and cross compliance. (OJ L 227, 31.7.2014, p. 69).

Regulation (EU) No 1307/2013 of the European Parliament and of the Council of 17 December 2013 establishing rules for direct payments to farmers under support schemes within the framework of the common agricultural policy and repealing Council Regulation (EC) No 637/2008 and Council Regulation (EC) No 73/2009 (OJ L 347, 20.12.2013, p. 608).

Commission Delegated Regulation (EU) No 639/2014 of 11 March 2014 supplementing Regulation (EU) No 1307/2013 of the European Parliament and of the Council establishing rules for direct payments to farmers under support schemes within the framework of the common agricultural policy and amending Annex X to that Regulation (OJ L 181, 20.6.2014, p. 1).

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 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).

In the case of multiple visits concerning the same measure and 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.

Required format: 'N'= no inspection, 'F'= on-farm inspection, 'C'= controls on cross-compliance, 'T'= inspection by remote sensing,.

For a combination of on-farm inspection and cross-compliance and/or inspection by remote sensing; one of corresponding codes 'FT', 'CT', 'CF' or 'FTC' must be shown.

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## ANNEX IV

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

## 1. EAFRD PROGRAMMING PERIOD 2014-2020:

## 1.1. Introduction

For the EAFRD (programming period 2014-2020), there is only one budget item defined in the budget nomenclature: '05046001'.

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

## 1.2. Budget code structure

The budget codes must have the structure '05046001 MM RRR PP'. The first 8 digits are constant '05046001'. The following 2 digits 'MM' indicate the measure.

| Code | Measure (1)                                                                                                                                                      |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01   | Knowledge transfer and information actions (Article 14)                                                                                                          |
| 02   | Advisory services, farm management and farm relief services (Article 15)                                                                                         |
| 03   | Quality schemes for agricultural products and foodstuffs (Article 16)                                                                                            |
| 04   | Investments in physical assets (Article 17)                                                                                                                      |
| 05   | Restoring agricultural production potential damaged by natural disasters and catastrophic events and introduction of appropriate prevention actions (Article 18) |
| 06   | Farm and business development (Article 19)                                                                                                                       |
| 07   | Basic services and village renewal in rural areas (Article 20)                                                                                                   |
| 08   | Investments in forest area development and improvement of the viability of forests (Articles 21 to 26)                                                           |
| 09   | Setting-up of producer groups and organisations (Article 27)                                                                                                     |
| 10   | Agri-environment-climate (Article 28)                                                                                                                            |
| 11   | Organic farming (Article 29)                                                                                                                                     |
| 12   | Natura 2000 and Water Framework Directive payments (Article 30)                                                                                                  |
| 13   | Payments to areas facing natural or other specific constraints (Articles 31 and 32)                                                                              |
| 14   | Animal Welfare (Article 33)                                                                                                                                      |
| 15   | Forest environmental and climate services and forest conservation (Article 34)                                                                                   |
| 16   | Cooperation (Article 35)                                                                                                                                         |
| 17   | Risk management (Articles 36 to 39)                                                                                                                              |
| 18   | Financing of complementary national direct payments for Croatia (Article 40)                                                                                     |

| Code | Measure <sup>(1)</sup>                                                                                 |
|------|--------------------------------------------------------------------------------------------------------|
| 19   | Support for LEADER local development (CLLD — community-led local development) (Articles 42, 43 and 44) |
| 20   | Technical assistance (Article 51)                                                                      |
| 97   | 113 — Early retirement <sup>(2)</sup>                                                                  |
| 98   | 131 — Meeting standards based on Union legislation <sup>(2)</sup>                                      |
| 99   | 341 — Skills acquisition, animation and implementation of local development strategies <sup>(2)</sup>  |

<sup>(1)</sup> Reference is made to the respective Article of Regulation (EU) No 1305/2013.

<sup>(2)</sup> Discontinued measure from programming period 2007-2013.

The next three digits 'RRR' indicate the combination of Articles used to establish the maximum EAFRD contribution rate:

- The first digit for the 'Category of contribution rates';
- The second digit for the 'Derogations/Other allocations';
- The third digit for the applicability of Articles 59(4)(d) <sup>(1)</sup> and (4)(g) <sup>(1)</sup> and Article 24(1) <sup>(2)</sup>.

| First digit | Article <sup>(1)</sup> | Category of contribution rates                                                                                                                                                                                   |
|-------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1           | 59(3)(a)               | Less developed regions, outermost regions and in the smaller Aegean islands within the meaning of Regulation (EU) No 229/2013                                                                                    |
| 2           | 59(3)(b)               | Regions whose GDP per capita for the 2007-2013 programming period was less than 75 % of the average of the EU-25 for the reference period but whose GDP per capita is above 75 % of the GDP average of the EU-27 |
| 3           | 59(3)(c)               | Transition regions other than those referred to in Article 59(3)(b) of Regulation (EU) No 1305/2013                                                                                                              |
| 4           | 59(3)(d)               | Other regions                                                                                                                                                                                                    |
| 5           | —                      | Discontinued measure                                                                                                                                                                                             |

<sup>(1)</sup> Reference is made to the respective Article of Regulation (EU) No 1305/2013.

| Second digit | Article <sup>(1)</sup> | Derogations/Other allocations                                                                                                                                                                                                                                                                                        |
|--------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1            | —                      | Mainstream                                                                                                                                                                                                                                                                                                           |
| 2            | 59(4)(a)               | Measures referred to in Articles 14, 27 and 35 of Regulation (EU) No 1305/2013, for the LEADER local development referred to in Article 32 of Regulation (EU) No 1303/2013 of the European Parliament and of the Council <sup>(2)</sup> and for operations under Article 19(1)(a)(i) of Regulation (EU) No 1305/2013 |
| 3            | 59(4)(b)               | Operations contributing to the objectives of environment and climate change mitigation and adaptation                                                                                                                                                                                                                |

<sup>(1)</sup> Reference is made to the respective Article of Regulation (EU) No 1305/2013.

<sup>(2)</sup> Reference is made to the respective Article of Regulation (EU) No 1303/2013.

| Second digit | Article <sup>(1)</sup> | Derogations/Other allocations                                                                                                              |
|--------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| 4            | 59(4)(c)               | Union-level financial instruments referred to in Article 38(1)(a) of Regulation (EU) No 1303/2013                                          |
| 5            | 59(4)(e)               | Operations receiving funding from funds transferred to the EAFRD in application of Articles 7(2) and 14(1) of Regulation (EU) No 1307/2013 |
| 6            | 59(4)(f)               | Additional allocation for Portugal and Cyprus                                                                                              |
| 7            | —                      | Voluntary adjustment following Articles 10b and 136 of Regulation (EC) No 73/2009                                                          |

<sup>(1)</sup> Reference is made to the respective Article of Regulation (EU) No 1305/2013.

<sup>(2)</sup> Regulation (EU) No 1303/2013 of the European Parliament and of the Council of 17 December 2013 laying down common provisions on the European Regional Development Fund, the European Social Fund, the Cohesion Fund, the European Agricultural Fund for Rural Development and the European Maritime and Fisheries Fund and laying down general provisions on the European Regional Development Fund, the European Social Fund, the Cohesion Fund and the European Maritime and Fisheries Fund and repealing Council Regulation (EC) No 1083/2006 (OJ L 347, 20.12.2013, p. 320).

| Third digit | Financial instruments at Member State level — Article 59(4)(d) of Regulation (EU) No 1305/2013 | Financial assistance — Article 59(4)(g) of Regulation (EU) No 1305/2013 | Temporary budgetary difficulties — Article 24(1) of Regulation (EU) No 1303/2013 |
|-------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| 1           | Not Applicable                                                                                 | Not Applicable                                                          | Not Applicable                                                                   |
| 2           | Applicable                                                                                     | Not Applicable                                                          | Not Applicable                                                                   |
| 3           | Not Applicable                                                                                 | Applicable                                                              | Not Applicable                                                                   |
| 4           | Applicable                                                                                     | Applicable                                                              | Not Applicable                                                                   |
| 5           | Not Applicable                                                                                 | Not Applicable                                                          | Applicable                                                                       |
| 6           | Applicable                                                                                     | Not Applicable                                                          | Applicable                                                                       |
| 7           | Not Applicable                                                                                 | Applicable                                                              | Applicable                                                                       |
| 8           | Applicable                                                                                     | Applicable                                                              | Applicable                                                                       |

The last 2 digits 'PP' indicate the programme number (figures between '00' and '99' are allowed) and where:

|          |                                |
|----------|--------------------------------|
| 00       | is for National programme      |
| 01 to 98 | are for regional programmes    |
| 99       | is for Rural Network programme |

#### Example

F109 = 05046001 01 431 01 means:

05046001: budget item 'EAFRD' programming period 2014-2020;

01: measure 'Knowledge transfer and information actions (Article 14)';

4: '59(3)(d) — Other regions';

3: '59(4)(b) — Operations contributing to the objectives of environment and climate change mitigation and adaptation';

1: Articles 59(4)(d) and (4)(g) and Article 24(1) are not applicable;

01: regional programme number '01'.

**COMMISSION REGULATION (EU) 2016/1814****of 13 October 2016****amending the Annex to Regulation (EU) No 231/2012 laying down specifications for food additives listed in Annexes II and III to Regulation (EC) No 1333/2008 of the European Parliament and of the Council as regards specifications for steviol glycosides (E 960)****(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EC) No 1333/2008 of the European Parliament and of the Council of 16 December 2008 on food additives <sup>(1)</sup>, and in particular Article 14 thereof,

Having regard to Regulation (EC) No 1331/2008 of the European Parliament and of the Council of 16 December 2008 establishing a common authorisation procedure for food additives, food enzymes and food flavourings <sup>(2)</sup>, and in particular Article 7(5) thereof,

Whereas:

- (1) Commission Regulation (EU) No 231/2012 <sup>(3)</sup> lays down specifications for food additives listed in Annexes II and III to Regulation (EC) No 1333/2008.
- (2) Those specifications may be updated in accordance with the common procedure referred to in Article 3(1) of Regulation (EC) No 1331/2008, either on the initiative of the Commission or following an application.
- (3) On 13 November 2013 an application was submitted for the amendment of specifications concerning the food additive steviol glycosides (E 960). The application was made available to the Member States pursuant to Article 4 of Regulation (EC) No 1331/2008.
- (4) The current specifications stipulate that steviol glycosides (E 960) preparations contain not less than 95 % of ten named steviol glycosides: stevioside, rebaudiosides A, B, C, D, E and F, steviolbioside, rubusoside and dulcoside, on a dried basis. The specifications further define the preparations/final product consisting mainly (at least 75 %) of stevioside and/or rebaudioside A.
- (5) The applicant requests that rebaudioside M is added to the list of permitted steviol glycosides as an additional glycoside that may comprise the assay value of not less than 95 % (total steviol glycoside content). The applicant also requests that the minimum amount of 75 % of stevioside and/or rebaudioside A is deleted, i.e., to change the 'Definition' of steviol glycosides.
- (6) The applicant further requests to expand the lists of chemical names and molecular weights and CAS numbers to include, in addition to stevioside and rebaudioside A, the other nine steviol glycosides. Rebaudioside M should also be added to the listing of molecular formulas. To account for the greater sweetness potency of rebaudioside M, the 'Description' of steviol glycosides should be amended.
- (7) Since stevioside and rebaudioside A may not necessarily be the principal steviol glycosides, the stevioside and rebaudioside A criterion under the 'Identification' of steviol glycosides should be removed from the specifications.
- (8) According to information provided by the applicant, a production process has been developed which allows for the selective isolation of rebaudioside M resulting in the production of steviol glycosides preparations enriched in

<sup>(1)</sup> OJ L 354, 31.12.2008, p. 16.

<sup>(2)</sup> OJ L 354, 31.12.2008, p. 1.

<sup>(3)</sup> Commission Regulation (EU) No 231/2012 of 9 March 2012 laying down specifications for food additives listed in Annexes II and III to Regulation (EC) No 1333/2008 of the European Parliament and of the Council (OJ L 83, 22.3.2012, p. 1).

rebaudioside M specifically, at a range of concentrations (from 50 % up to nearly 100 %). According to the applicant, only leaves of the *Stevia rebaudiana* Bertoni plant comprise the starting material for the production of steviol glycoside extracts containing at least 50 % rebaudioside M. Its manufacturing process is similar to the general method of extracting steviol glycosides from the leaves of *S. rebaudiana* which has been previously reviewed by EFSA in 2010 <sup>(1)</sup>.

- (9) In the new production process, the crushed stevia leaves are extracted with hot water and the resulting extract is subjected to isolation and purification (by use of ion-exchange chromatography). This initial stage is followed by additional purification steps, including further and repeated recrystallisation and separation steps. Through the manipulation of these purification steps (i.e. specific number of crystallisation steps, solvent concentration, as well as temperature and duration of the process) the manufacturer is able to selectively crystallise a preparation high in rebaudioside M. Also, the production process involves use of solvents (ethanol and methanol) that are currently recognised for use in the manufacture of steviol glycoside preparations.
- (10) That production process results in a preparation that contains 95 % of steviol glycosides with rebaudioside M representing more than 50 % of the finished product and the remainder comprising the following ten related steviol glycosides in any combination and ratio: stevioside, rebaudiosides A, B, C, D, E, F, dulcoside, steviolbioside and rubusoside. While extracts characterised by a  $\geq 95$  % content of rebaudioside M contain  $< 5$  % of rebaudiosides D, A and B combined, extracts with a lower rebaudioside M content (approximately 50 %) may comprise close to 40 % rebaudioside D and 7 % rebaudioside A.
- (11) In its opinion <sup>(2)</sup> of 8 December 2015 the European Food Safety Authority ('the Authority') concluded that extending the current specifications to include rebaudiosides D and M as alternatives to rebaudioside A in the predominant components of steviol glycosides would not be of a safety concern. The Authority also concluded that provided that the total amount of steviol glycosides (stevioside; rebaudiosides A, B, C, D, E, F and M; steviolbioside; rubusoside and dulcoside) were greater than 95 %, which are all converted to steviol, and given that there was no evidence of absorption for intact glycosides at realistic use levels, the specific steviol glycosides (E 960) composition would not be of a safety concern. It was also considered that the ADI of 4 mg/kg bw/day (expressed as steviol equivalents) can also be applied where total steviol glycosides (stevioside; rebaudiosides A, B, C, D, E, F and M; steviolbioside; rubusoside and dulcoside) comprise more than 95 % of the material.
- (12) Taking into account the submitted application and the evaluation made by the Authority, it is appropriate to amend the specifications of the food additive E 960.
- (13) Regulation (EU) No 231/2012 should therefore be amended accordingly.
- (14) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on Plants, Animals, Food and Feed,

HAS ADOPTED THIS REGULATION:

#### Article 1

The Annex to Regulation (EU) No 231/2012 is amended in accordance with the Annex to this Regulation.

#### Article 2

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

<sup>(1)</sup> EFSA Panel on Food Additives and Nutrient Sources (ANS); Scientific Opinion on safety of steviol glycosides for the proposed uses as a food additive. *EFSA Journal* 2010;8(4):1537. [85 pp.]. doi:10.2903/j.efsa.2010.1537

<sup>(2)</sup> EFSA ANS Panel (EFSA Panel on Food Additives and Nutrient Sources added to food), 2015. Scientific opinion on the safety of the proposed amendment of the specifications for steviol glycosides (E 960) as a food additive. *EFSA Journal* 2015;13(12):4316, 29 pp. doi:10.2903/j.efsa.2015.4316

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

Done at Brussels, 13 October 2016.

*For the Commission*

*The President*

Jean-Claude JUNKER

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## ANNEX

In the Annex to Regulation (EU) No 231/2012, the entry for E 960 steviol glycosides is replaced by the following:

**E 960 STEVIOL GLYCOSIDES****Synonyms****Definition**

The manufacturing process comprises two main phases: the first involving water extraction of the leaves of the *Stevia rebaudiana* Bertoni plant and preliminary purification of the extract by employing ion exchange chromatography to yield a steviol glycoside primary extract, and the second involving recrystallisation of the steviol glycosides from methanol or aqueous ethanol resulting in a final product containing not less than 95 % of the below identified 11 related steviol glycosides, in any combination and ratio.

The additive may contain residues of ion-exchange resins used in the manufacturing process. Several other related steviol glycosides that may be generated as a result of the production process, but do not occur naturally in the *Stevia rebaudiana* plant have been identified in small amounts (0,10 to 0,37 % w/w).

**Chemical name**

Steviolbioside: 13-[(2-O-β-D-glucopyranosyl-β-D-glucopyranosyl)oxy]kaur-16-en-18-oic acid

Rubusoside: 13-β-D-glucopyranosyloxykaur-16-en-18-oic acid, β-D-glucopyranosyl ester

Dulcoside A: 13-[(2-O-α-L-rhamnopyranosyl-β-D-glucopyranosyl)oxy]kaur-16-en-18-oic acid, β-D-glucopyranosyl ester

Stevioside: 13-[(2-O-β-D-glucopyranosyl-β-D-glucopyranosyl)oxy]kaur-16-en-18-oic acid, β-D-glucopyranosyl ester

Rebaudioside A: 13-[(2-O-β-D-glucopyranosyl-3-O-β-D-glucopyranosyl-β-D-glucopyranosyl)oxy]kaur-16-en-18-oic acid, β-D-glucopyranosyl ester

Rebaudioside B: 13-[(2-O-β-D-glucopyranosyl-3-O-β-D-glucopyranosyl-β-D-glucopyranosyl)oxy]kaur-16-en-18-oic acid

Rebaudioside C: 13-[(2-O-α-L-rhamnopyranosyl-3-O-β-D-glucopyranosyl-β-D-glucopyranosyl)oxy]kaur-16-en-18-oic acid, β-D-glucopyranosyl ester

Rebaudioside D: 13-[(2-O-β-D-glucopyranosyl-3-O-β-D-glucopyranosyl-β-D-glucopyranosyl)oxy]kaur-16-en-18-oic acid, 2-O-β-D-glucopyranosyl-β-D-glucopyranosyl ester

Rebaudioside E: 13-[(2-O-β-D-glucopyranosyl-β-D-glucopyranosyl)oxy]kaur-16-en-18-oic acid, 2-O-β-D-glucopyranosyl-β-D-glucopyranosyl ester

Rebaudioside F: 13[(2-O-β-D-xylofuranosyl-3-O-β-D-glucopyranosyl-β-D-glucopyranosyl)oxy]kaur-16-en-18-oic acid, β-D-glucopyranosyl ester

Rebaudioside M: 13-[(2-O-β-D-glucopyranosyl-3-O-β-D-glucopyranosyl-β-D-glucopyranosyl)oxy]kaur-16-en-18-oic acid, 2-O-β-D-glucopyranosyl-3-O-β-D-glucopyranosyl-β-D-glucopyranosyl ester

**Molecular formula**

| Trivial name   | Formula                                         | Conversion factor |
|----------------|-------------------------------------------------|-------------------|
| Steviol        | C <sub>20</sub> H <sub>30</sub> O <sub>3</sub>  | 1,00              |
| Steviolbioside | C <sub>32</sub> H <sub>50</sub> O <sub>13</sub> | 0,50              |
| Rubusoside     | C <sub>32</sub> H <sub>50</sub> O <sub>13</sub> | 0,50              |
| Dulcoside A    | C <sub>38</sub> H <sub>60</sub> O <sub>17</sub> | 0,40              |
| Stevioside     | C <sub>38</sub> H <sub>60</sub> O <sub>18</sub> | 0,40              |
| Rebaudioside A | C <sub>44</sub> H <sub>70</sub> O <sub>23</sub> | 0,33              |
| Rebaudioside B | C <sub>38</sub> H <sub>60</sub> O <sub>18</sub> | 0,40              |
| Rebaudioside C | C <sub>44</sub> H <sub>70</sub> O <sub>22</sub> | 0,34              |
| Rebaudioside D | C <sub>50</sub> H <sub>80</sub> O <sub>28</sub> | 0,29              |

|                                |                                                                                                                                                                |                        |                                 |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------|
| Molecular weight and<br>CAS No | Rebaudioside E                                                                                                                                                 | $C_{44} H_{70} O_{23}$ | 0,33                            |
|                                | Rebaudioside F                                                                                                                                                 | $C_{43} H_{68} O_{22}$ | 0,34                            |
|                                | Rebaudioside M                                                                                                                                                 | $C_{56} H_{90} O_{33}$ | 0,25                            |
|                                | <b>Trivial name</b>                                                                                                                                            | <b>CAS Number</b>      | <b>Molecular weight (g/mol)</b> |
|                                | Steviol                                                                                                                                                        |                        | 318,46                          |
|                                | Steviolbioside                                                                                                                                                 | 41093-60-1             | 642,73                          |
|                                | Rubusoside                                                                                                                                                     | 64849-39-4             | 642,73                          |
|                                | Dulcoside A                                                                                                                                                    | 64432-06-0             | 788,87                          |
|                                | Stevioside                                                                                                                                                     | 57817-89-7             | 804,88                          |
|                                | Rebaudioside A                                                                                                                                                 | 58543-16-1             | 967,01                          |
|                                | Rebaudioside B                                                                                                                                                 | 58543-17-2             | 804,88                          |
|                                | Rebaudioside C                                                                                                                                                 | 63550-99-2             | 951,02                          |
|                                | Rebaudioside D                                                                                                                                                 | 63279-13-0             | 1 129,15                        |
| Assay                          | Rebaudioside E                                                                                                                                                 | 63279-14-1             | 967,01                          |
|                                | Rebaudioside F                                                                                                                                                 | 438045-89-7            | 936,99                          |
|                                | Rebaudioside M                                                                                                                                                 | 1220616-44-3           | 1 291,30                        |
|                                | Not less than 95 % steviolbioside, rubusoside, dulcoside A, stevioside, rebaudiosides A, B, C, D, E, F and M on the dried basis, in any combination and ratio. |                        |                                 |
| <b>Description</b>             | White to light yellow powder, approximately between 200 and 350 times sweeter than sucrose (at 5 % sucrose equivalency).                                       |                        |                                 |
| <b>Identification</b>          |                                                                                                                                                                |                        |                                 |
| Solubility                     | Freely soluble to slightly soluble in water                                                                                                                    |                        |                                 |
| pH                             | Between 4,5 and 7,0 (1 in 100 solution)                                                                                                                        |                        |                                 |
| <b>Purity</b>                  |                                                                                                                                                                |                        |                                 |
| Total ash                      | Not more than 1 %                                                                                                                                              |                        |                                 |
| Loss on drying                 | Not more than 6 % (105 °C, 2h)                                                                                                                                 |                        |                                 |
| Residual solvents              | Not more than 200 mg/kg methanol                                                                                                                               |                        |                                 |
|                                | Not more than 5 000 mg/kg ethanol                                                                                                                              |                        |                                 |
| Arsenic                        | Not more than 1 mg/kg                                                                                                                                          |                        |                                 |
| Lead                           | Not more than 1 mg/kg                                                                                                                                          |                        |                                 |

**COMMISSION IMPLEMENTING REGULATION (EU) 2016/1815****of 13 October 2016****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 Regulation (EU) No 1308/2013 of the European Parliament and of the Council of 17 December 2013 establishing a common organisation of the markets in agricultural products and repealing Council Regulations (EEC) No 922/72, (EEC) No 234/79, (EC) No 1037/2001 and (EC) No 1234/2007 <sup>(1)</sup>,

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 multilateral 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, 13 October 2016.

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

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

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

<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   | MA                                | 128,9                 |
|              | ZZ                                | 128,9                 |
| 0707 00 05   | TR                                | 132,0                 |
|              | ZZ                                | 132,0                 |
| 0709 93 10   | TR                                | 127,3                 |
|              | ZZ                                | 127,3                 |
| 0805 50 10   | AR                                | 95,3                  |
|              | CL                                | 89,0                  |
|              | TR                                | 104,7                 |
|              | UY                                | 44,4                  |
|              | ZA                                | 82,3                  |
|              | ZZ                                | 83,1                  |
| 0806 10 10   | BR                                | 285,5                 |
|              | EG                                | 197,8                 |
|              | TR                                | 147,0                 |
|              | ZZ                                | 210,1                 |
| 0808 10 80   | AR                                | 191,8                 |
|              | AU                                | 196,9                 |
|              | BR                                | 100,2                 |
|              | CL                                | 126,8                 |
|              | NZ                                | 144,5                 |
|              | US                                | 141,5                 |
|              | ZA                                | 115,7                 |
|              | ZZ                                | 145,3                 |
| 0808 30 90   | CN                                | 101,3                 |
|              | TR                                | 134,9                 |
|              | ZZ                                | 118,1                 |

<sup>(1)</sup> Nomenclature of countries laid down by Commission Regulation (EU) No 1106/2012 of 27 November 2012 implementing Regulation (EC) No 471/2009 of the European Parliament and of the Council on Community statistics relating to external trade with non-member countries, as regards the update of the nomenclature of countries and territories (OJ L 328, 28.11.2012, p. 7). Code 'ZZ' stands for 'of other origin'.

# DECISIONS

## COUNCIL DECISION (EU) 2016/1816

of 7 October 2016

**appointing a member, proposed by the Kingdom of the Netherlands of the Committee of the Regions**

THE COUNCIL OF THE EUROPEAN UNION,

Having regard to the Treaty on the Functioning of the European Union, and in particular Article 305 thereof,

Having regard to the proposal of the Dutch Government,

Whereas:

- (1) On 26 January 2015, 5 February 2015 and 23 June 2015, the Council adopted Decisions (EU) 2015/116 <sup>(1)</sup>, (EU) 2015/190 <sup>(2)</sup> and (EU) 2015/994 <sup>(3)</sup> appointing the members and alternate members of the Committee of the Regions for the period from 26 January 2015 to 25 January 2020. On 18 September 2015, by Council Decision (EU) 2015/1573 <sup>(4)</sup>, Mr R.E. (Ralph) DE VRIES was replaced by Mr J.A. (John) JORRITSMA as a member.
- (2) A member's seat on the Committee of the Regions has become vacant following the end of the term of office of Mr J.A. (John) JORRITSMA,

HAS ADOPTED THIS DECISION:

### Article 1

The following is hereby appointed as a member of the Committee of the Regions for the remainder of the current term of office, which runs until 25 January 2020:

— Mr K. (Klaas) KIELSTRA, *Gedeputeerde in de provincie Fryslân*.

### Article 2

This Decision shall enter into force on the date of its adoption.

Done at Brussels, 7 October 2016.

*For the Council*

*The President*

M. LAJČÁK

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<sup>(1)</sup> Council Decision (EU) 2015/116 of 26 January 2015 appointing the members and alternate members of the Committee of the Regions for the period from 26 January 2015 to 25 January 2020 (OJ L 20, 27.1.2015, p. 42).

<sup>(2)</sup> Council Decision (EU) 2015/190 of 5 February 2015 appointing the members and alternate members of the Committee of the Regions for the period from 26 January 2015 to 25 January 2020 (OJ L 31, 7.2.2015, p. 25).

<sup>(3)</sup> Council Decision (EU) 2015/994 of 23 June 2015 appointing the members and alternate members of the Committee of the Regions for the period from 26 January 2015 to 25 January 2020 (OJ L 159, 25.6.2015, p. 70).

<sup>(4)</sup> Council Decision (EU) 2015/1573 of 18 September 2015 appointing four Dutch members and five Dutch alternate members of the Committee of the Regions (OJ L 245, 22.9.2015, p. 10).

**COUNCIL DECISION (EU) 2016/1817****of 7 October 2016****appointing an alternate member, proposed by the Kingdom of Spain, of the Committee of the Regions**

THE COUNCIL OF THE EUROPEAN UNION,

Having regard to the Treaty on the Functioning of the European Union, and in particular Article 305 thereof,

Having regard to the proposal of the Spanish Government,

Whereas:

- (1) On 26 January 2015, 5 February 2015 and 23 June 2015, the Council adopted Decisions (EU) 2015/116 <sup>(1)</sup>, 2015/190 <sup>(2)</sup> and 2015/994 <sup>(3)</sup> appointing the members and alternate members of the Committee of the Regions for the period from 26 January 2015 to 25 January 2020. On 5 October 2015, by Council Decision (EU) 2015/1792 <sup>(4)</sup>, Ms María Victoria PALAU TÁRREGA was replaced by Ms Elena CEBRIÁN CALVO as an alternate member.
- (2) An alternate member's seat on the Committee of the Regions has become vacant following the end of the term of office of Ms Elena CEBRIÁN CALVO,

HAS ADOPTED THIS DECISION:

*Article 1*

The following is hereby appointed as an alternate member to the Committee of the Regions for the remainder of the current term of office, which runs until 25 January 2020:

— Sr. D. Joan CALABUIG RULL, *Delegado para la Unión Europea y Relaciones Externas de la Generalidad Valenciana*.

*Article 2*

This Decision shall enter into force on the date of its adoption.

Done at Brussels, 7 October 2016.

For the Council  
The President  
M. LAJČÁK

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<sup>(1)</sup> Council Decision (EU) 2015/116 of 26 January 2015 appointing the members and alternate members of the Committee of the Regions for the period from 26 January 2015 to 25 January 2020 (OJ L 20, 27.1.2015, p. 42).

<sup>(2)</sup> Council Decision (EU) 2015/190 of 5 February 2015 appointing the members and alternate members of the Committee of the Regions for the period from 26 January 2015 to 25 January 2020 (OJ L 31, 7.2.2015, p. 25).

<sup>(3)</sup> Council Decision (EU) 2015/994 of 23 June 2015 appointing the members and alternate members of the Committee of the Regions for the period from 26 January 2015 to 25 January 2020 (OJ L 159, 25.6.2015, p. 70).

<sup>(4)</sup> Council Decision (EU) 2015/1792 of 5 October 2015 appointing five Spanish members and five Spanish alternate members of the Committee of the Regions (OJ L 260, 7.10.2015, p. 28).

**COUNCIL IMPLEMENTING DECISION (EU) 2016/1818****of 10 October 2016****amending Implementing Decision 2014/170/EU to remove the Republic of Guinea from the list of non-cooperating third countries in fighting illegal, unreported and unregulated fishing**

THE COUNCIL OF THE EUROPEAN UNION,

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

Having regard to Council Regulation (EC) No 1005/2008 of 29 September 2008 establishing a Community system to prevent, deter and eliminate illegal, unreported and unregulated fishing, amending Regulations (EEC) No 2847/93, (EC) No 1936/2001 and (EC) No 601/2004 and repealing Regulations (EC) No 1093/94 and (EC) No 1447/1999 <sup>(1)</sup>, and in particular Article 34(1) thereof,

Having regard to the proposal from the European Commission,

Whereas:

- (1) Regulation (EC) No 1005/2008 establishes a Union system to prevent, deter and eliminate illegal, unreported and unregulated (IUU) fishing.
- (2) Chapter VI of Regulation (EC) No 1005/2008 lays down the procedure with respect to the identification of non-cooperating third countries in fighting IUU fishing and provides for the establishment of a list of such non-cooperating third countries.
- (3) By means of its Decision of 15 November 2012 <sup>(2)</sup>, the Commission included the information concerning the essential facts and considerations underlying such possible identification and notified eight third countries, including the Republic of Guinea (hereinafter 'Guinea') of the possibility of their being identified as countries that it considers as non-cooperating third countries.
- (4) By means of Implementing Decision of 26 November 2013 <sup>(3)</sup>, the Commission identified Guinea as a non-cooperating third country in fighting IUU fishing. In that Decision, the Commission stated the reasons for which it considered that Guinea had failed to discharge its duties under international law, as flag, port, coastal or market State, to take action to prevent, deter and eliminate IUU fishing.
- (5) By means of Implementing Decision 2014/170/EU <sup>(4)</sup>, the Council adopted the list of non-cooperating third countries which included Guinea.
- (6) Following the inclusion of Guinea in that list, Guinea endeavoured to rectify the situation that warranted its listing and to take concrete measures capable of remedying the identified failures.
- (7) On the basis of the information obtained by the Commission, it appears that Guinea has implemented its international law obligations and has adopted an adequate legal framework for fighting IUU fishing. It has created a deterrent sanctioning system. It has also established an adequate and efficient monitoring, control and inspection scheme by developing a National Plan of Inspection, introducing aerial surveillance and equipping its Fishing Monitoring Centre with a fully functional vessel monitoring system. Guinea has also reviewed its

<sup>(1)</sup> OJ L 286, 29.10.2008, p. 1.

<sup>(2)</sup> Commission Decision of 15 November 2012 on notifying the third countries that the Commission considers as possible of being identified as non-cooperating third countries pursuant to Council Regulation (EC) No 1005/2008 establishing a Community system to prevent, deter and eliminate illegal, unreported and unregulated fishing (OJ C 354, 17.11.2012, p. 1).

<sup>(3)</sup> Commission Implementing Decision of 26 November 2013 identifying the third countries that the Commission considers as non-cooperating third countries pursuant to Council Regulation (EC) No 1005/2008 establishing a Community system to prevent, deter and eliminate illegal, unreported and unregulated fishing (OJ C 346, 27.11.2013, p. 2).

<sup>(4)</sup> Council Implementing Decision 2014/170/EU of 24 March 2014 establishing a list of non-cooperating third countries in fighting IUU fishing pursuant to Regulation (EC) No 1005/2008 establishing a Community system to prevent, deter and eliminate illegal, unreported and unregulated fishing (OJ L 91, 27.3.2014, p. 43).

registration and licensing systems and introduced technical, conservation and management measures to ensure a reasonable balance between the fishing licences delivered, resources available and its control and enforcement capacities. Guinea has furthermore reconsidered its participation within regional fisheries management organisations (RFMOs), has improved compliance with its international obligations stemming from recommendations and resolutions of those organisations, and has taken appropriate measures against Guinean IUU vessels on the RFMOs' IUU lists.

- (8) It also appears that with the actions undertaken, Guinea no longer fails to ensure compliance with its duties incumbent upon it under international law and in particular in the light of Articles 61, 62, 94, 117 and 118 of the United Nations Convention on the Law of the Sea and Articles 18, 19 and 20 of the United Nations Fish Stocks Agreement.
- (9) It may therefore be concluded that the situation that warranted the listing of Guinea has been rectified and that Guinea has taken concrete measures capable of achieving a lasting improvement of the situation.
- (10) As a consequence, Implementing Decision 2014/170/EU should be amended in order to remove Guinea from the list of non-cooperating third countries in fighting IUU fishing.
- (11) This Decision does not preclude any subsequent steps that might be taken by the Union, in accordance with Regulation (EC) No 1005/2008, in the event that factual elements reveal that Guinea has failed to fulfil the duties incumbent upon it under international law, as flag, port, coastal or market State, to take action to prevent, deter and eliminate IUU fishing.
- (12) In the light of the adverse consequences caused by a listing as a non-cooperating third country, it is appropriate to give immediate effect to the delisting of Guinea as a non-cooperating third country,

HAS ADOPTED THIS DECISION:

*Article 1*

Guinea is removed from the Annex to Implementing Decision 2014/170/EU.

*Article 2*

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

Done at Luxembourg, 10 October 2016.

*For the Council*  
*The President*  
G. MATEČNÁ

**COMMISSION IMPLEMENTING DECISION (EU) 2016/1819****of 12 October 2016****on amending Implementing Decision 2012/294/EU on a Union financial contribution towards Member States' fisheries control, inspection and surveillance programmes for 2012***(notified under document C(2016) 6466)***(Only the Bulgarian, Danish, Dutch, English, Finnish, French, German, Greek, Italian, Latvian, Lithuanian, Maltese, Polish, Portuguese, Romanian, Slovenian, Spanish and Swedish texts are authentic)**

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EU) No 508/2014 of the European Parliament and of the Council of 15 May 2014 on the European Maritime and Fisheries Fund and repealing Council Regulations (EC) No 2328/2003, (EC) No 861/2006, (EC) No 1198/2006 and (EC) No 791/2007 and Regulation (EU) No 1255/2011 of the European Parliament and of the Council <sup>(1)</sup>, in particular Article 129(2) thereof,

Having regard to Council Regulation (EC) No 861/2006 of 22 May 2006 establishing Community financial measures for the implementation of the common fisheries policy and in the area of the Law of the Sea <sup>(2)</sup>, and in particular Article 21 thereof,

Whereas:

- (1) Member States have submitted to the Commission, in accordance with Article 20 of Regulation (EC) No 861/2006, their fisheries control programmes for 2012 and the applications for a Union financial contribution towards the expenditure incurred in carrying out the projects contained in such programmes.
- (2) The Commission fixed in its Implementing Decision 2012/294/EU <sup>(3)</sup> the maximum amount by project and the rate of the Union financial contribution within the limits set by Article 15 of Regulation (EC) No 861/2006 and laid down the conditions under which such contribution may be granted.
- (3) Article 2 of Implementing Decision 2012/294/EU provides that all payments in respect of which a reimbursement is claimed are to be made by the Member State concerned by 30 June 2016 and that payments made after that deadline are not eligible for reimbursement.
- (4) Several Member States informed the Commission in the first half of 2016 that they encountered difficulties in respecting that deadline in the context, in particular, of the financial crisis and of technical difficulties encountered.
- (5) In order to ensure that Member States are able to pursue the execution of these projects and do not abandon them further to the interruption of the reimbursements by the Commission from the second half of 2016, the deadline provided for in Article 2 of Implementing Decision 2012/294/EU should be extended until 31 March 2017 with retroactive effect from 1 July 2016.

<sup>(1)</sup> OJ L 149, 20.5.2014, p. 1.

<sup>(2)</sup> OJ L 160, 14.6.2006, p. 1.

<sup>(3)</sup> Commission Implementing Decision 2012/294/EU of 25 May 2012 on a Union financial contribution towards Member States' fisheries control, inspection and surveillance programmes for 2012 (OJ L 150, 9.6.2012, p. 86).

- (6) Implementing Decision 2012/294/EU should therefore be amended accordingly.
- (7) The measures provided for in this Decision are in accordance with the opinion of the Committee for Fisheries and Aquaculture,

HAS ADOPTED THIS DECISION:

*Article 1*

In Article 2 of Implementing Decision 2012/294/EU, the first sentence is replaced by the following:

‘All payments in respect of which a reimbursement is claimed shall be made by the Member State concerned by 31 March 2017.’

*Article 2*

This Decision shall apply from 1 July 2016.

*Article 3*

This Decision is addressed to the Kingdom of Belgium, the Republic of Bulgaria, the Kingdom of Denmark, the Federal Republic of Germany, Ireland, the Hellenic Republic, the Kingdom of Spain, the French Republic, the Italian Republic, the Republic of Cyprus, the Republic of Latvia, the Republic of Lithuania, the Republic of Malta, the Kingdom of the Netherlands, the Republic of Poland, the Portuguese Republic, Romania, the Republic of Slovenia, the Republic of Finland, the Kingdom of Sweden, and the United Kingdom of Great Britain and Northern Ireland.

Done at Brussels, 12 October 2016.

*For the Commission*  
Karmenu VELLA  
*Member of the Commission*

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# ACTS ADOPTED BY BODIES CREATED BY INTERNATIONAL AGREEMENTS

## DECISION No 4/2016 OF THE ACP-EU COMMITTEE OF AMBASSADORS of 30 September 2016

### **appointing a member to the Executive Board of the Technical Centre for Agricultural and Rural Cooperation (CTA) [2016/1820]**

THE ACP-EU COMMITTEE OF AMBASSADORS,

Having regard to the Partnership Agreement between the members of the African, Caribbean and Pacific Group of States of the one part, and the European Community and its Member States, of the other part, signed in Cotonou on 23 June 2000 <sup>(1)</sup>, as first amended in Luxembourg on 25 June 2005 <sup>(2)</sup> and as amended for the second time in Ouagadougou on 22 June 2010 <sup>(3)</sup>, and in particular Article 3(5) of Annex III thereof,

Having regard to Decision No 5/2013 of the ACP-EC Committee of Ambassadors of 7 November 2013 on the Statutes of the Technical Centre for Agricultural and Rural Cooperation (CTA) <sup>(4)</sup>, and in particular Article 5(4) of the Annex thereof,

Whereas:

- (1) Article 5(4) of the Statutes of the CTA provides that the members of the Executive Board of the Technical Centre for Agricultural and Rural Cooperation (CTA) shall be appointed by the ACP-EU Committee of Ambassadors in accordance with the procedures laid down by the Committee for a period of up to five years, subject to a mid-term review.
- (2) In accordance with Decision No 1/2015 of the ACP-EU Committee of Ambassadors of 12 October 2015 appointing a member to the Executive Board of the Technical Centre for Agricultural and Rural Cooperation (CTA) <sup>(5)</sup>, the term of office of a member of the Executive Board will expire on 6 November 2016.
- (3) In accordance with its Article 95(1), the ACP-EU Partnership Agreement will expire on 29 February 2020. It is therefore necessary to appoint a new member of the Executive Board for the remaining period before the expiry of the Agreement,

HAS DECIDED AS FOLLOWS:

#### *Article 1*

The following person shall be appointed a member of the Executive Board of the CTA:

— Ms Frederike PRAASTERINK.

#### *Article 2*

Without prejudice to any subsequent decisions that the ACP-EU Committee of Ambassadors might have to take in the framework of its prerogatives, the Executive Board of the CTA shall be composed as follows:

— Ms Frederike PRAASTERINK,

<sup>(1)</sup> OJ L 317, 15.12.2000, p. 3.

<sup>(2)</sup> Agreement amending the Partnership Agreement between the members of the African, Caribbean and Pacific Group of States, of the one part, and the European Community and its Member States, of the other part, signed in Cotonou on 23 June 2000 (OJ L 209, 11.8.2005, p. 27).

<sup>(3)</sup> Agreement amending for the second time the Partnership Agreement between the members of the African, Caribbean and Pacific Group of States, of the one part, and the European Community and its Member States, of the other part, signed in Cotonou on 23 June 2000, as first amended in Luxembourg on 25 June 2005 (OJ L 287, 4.11.2010, p. 3).

<sup>(4)</sup> OJ L 309, 19.11.2013, p. 50.

<sup>(5)</sup> OJ L 278, 23.10.2015, p. 26.

whose term of office expires on 29 February 2020, as well as

- Prof. Baba Y. ABUBAKAR,
- Prof. Augusto Manuel CORREIA,
- Ms Helena JOHANSSON,
- Dr Faustin R. KAMUZORA, and
- Prof. Clement K. SANKAT,

whose term of office expires on 6 November 2018.

*Article 3*

This Decision shall enter into force on the date of its adoption.

Done at Brussels, 30 September 2016.

*For the ACP-EU Committee of Ambassadors*  
*The Chairman*  
L.M. ISHMAEL

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