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Contents

II *Non-legislative acts*

DIRECTIVES

- ★ **Commission Implementing Directive (EU) 2022/905 of 9 June 2022 amending Directives 2003/90/EC and 2003/91/EC as regards the protocols for the examination of certain varieties of agricultural plant species and vegetable species ⁽¹⁾** 1

DECISIONS

- ★ **Council Decision (CFSP) 2022/906 of 9 June 2022 on an assistance measure under the European Peace Facility to strengthen the capacities of the Balkan Medical Task Force** 9
- ★ **Commission Implementing Decision (EU) 2022/907 of 1 June 2022 on the request for registration of the European citizens' initiative entitled 'Good Clothes, Fair Pay', pursuant to Regulation (EU) 2019/788 of the European Parliament and of the Council** 13
- ★ **Commission Implementing Decision (EU) 2022/908 of 8 June 2022 excluding from European Union financing certain expenditure incurred by the Member States under the European Agricultural Guarantee Fund (EAGF) and under the European Agricultural Fund for Rural Development (EAFRD) (notified under document C(2022) 3543)** 15
- ★ **Commission Implementing Decision (EU) 2022/909 of 8 June 2022 excluding from European Union financing certain expenditure incurred by the United Kingdom under the European Agricultural Guarantee Fund (EAGF) and under the European Agricultural Fund for Rural Development (EAFRD) (notified under document C(2022) 3565)** 66
- ★ **Commission Implementing Decision (EU) 2022/910 of 9 June 2022 amending Implementing Decision (EU) 2019/1326 as regards the harmonised standards for electromagnetic compatibility of low-voltage switches, disconnectors, switch-disconnectors and fuse-combination units, and for external power supply for mobile phones ⁽¹⁾** 70

⁽¹⁾ 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.

The titles of all other acts are printed in bold type and preceded by an asterisk.

II

(Non-legislative acts)

DIRECTIVES

COMMISSION IMPLEMENTING DIRECTIVE (EU) 2022/905**of 9 June 2022****amending Directives 2003/90/EC and 2003/91/EC as regards the protocols for the examination of certain varieties of agricultural plant species and vegetable species****(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

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

Having regard to Council Directive 2002/53/EC of 13 June 2002 on the common catalogue of varieties of agricultural plant species ⁽¹⁾, and in particular Article 7(2), points (a) and (b), thereof,Having regard to Council Directive 2002/55/EC of 13 June 2002 on the marketing of vegetable seed ⁽²⁾, and in particular Article 7(2), points (a) and (b), thereof,

Whereas:

- (1) Commission Directives 2003/90/EC ⁽³⁾ and 2003/91/EC ⁽⁴⁾ aim to ensure that the varieties of agricultural plant species and vegetable species that Member States include in their national catalogues comply with the protocols established by the Community Plant Variety Office ('CPVO'). In particular, those Directives aim to ensure compliance with the rules concerning the characteristics to be covered as a minimum by the examination and the minimum conditions for examining certain varieties of agricultural plant and vegetable species. For the species not covered by the CPVO protocols those Directives aim to ensure compliance with guidelines of the International Union for Protection of New Varieties of Plants ('UPOV').
- (2) The CPVO has established further protocols and has updated existing ones, in particular as regards cocksfoot, lucerne, sand lucerne, small timothy, timothy, red clover, hemp, rye, triticale, spinach beet or chard, savoy cabbage, white cabbage and red cabbage, leaf chicory, watermelon, melon, fennel, lettuce, tomato, spinach and tomato rootstocks. Those developments should be reflected in Union law.
- (3) Directives 2003/90/EC and 2003/91/EC should therefore be amended accordingly.

⁽¹⁾ OJ L 193, 20.7.2002, p. 1.⁽²⁾ OJ L 193, 20.7.2002, p. 33.⁽³⁾ Commission Directive 2003/90/EC of 6 October 2003 setting out implementing measures for the purposes of Article 7 of Council Directive 2002/53/EC as regards the characteristics to be covered as a minimum by the examination and the minimum conditions for examining certain varieties of agricultural plant species (OJ L 254, 8.10.2003, p. 7).⁽⁴⁾ Commission Directive 2003/91/EC of 6 October 2003 setting out implementing measures for the purposes of Article 7 of Council Directive 2002/55/EC as regards the characteristics to be covered as a minimum by the examination and the minimum conditions for examining certain varieties of vegetable species (OJ L 254, 8.10.2003, p. 11).

- (4) Member States are to apply the new rules from 1 January 2023. However, for certain varieties that were not accepted for inclusion in the Common Catalogue of varieties of agricultural plant or vegetable species, official examinations, which are not yet finalised, have started prior to 1 January 2023 in accordance with Directive 2003/90/EC or Directive 2003/91/EC as they stood before being amended by this Directive. In order not to disrupt those examinations, they should be subject to those previous rules.
- (5) The measures provided for in this Directive are in accordance with the opinion of the Standing Committee on Plants, Animals, Food and Feed,

HAS ADOPTED THIS DIRECTIVE:

Article 1

Amendments to Directive 2003/90/EC

Annexes I and II to Directive 2003/90/EC are replaced by the text set out in Part A of the Annex to this Directive.

Article 2

Amendments to Directive 2003/91/EC

The Annexes to Directive 2003/91/EC are replaced by the text set out in Part B of the Annex to this Directive.

Article 3

Transposition

1. Member States shall adopt and publish, by 31 December 2022 at the latest, the laws, regulations and administrative provisions necessary to comply with this Directive. They shall forthwith communicate to the Commission the text of those provisions. They shall apply those provisions from 1 January 2023.

When Member States adopt those provisions, they shall contain a reference to this Directive or be accompanied by such a reference on the occasion of their official publication. Member States shall determine how such reference is to be made.

2. Member States shall communicate to the Commission the text of the main provisions of national law, which they adopt in the field covered by this Directive.

Article 4

Transitional measures

For official examinations of varieties started before 1 January 2023 but which are not yet finalised Directives 2003/90/EC and 2003/91/EC shall apply as they stood before being amended by this Directive.

Article 5

Entry into force

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

*Article 6***Addressees**

This Directive is addressed to the Member States.

Done at Brussels, 9 June 2022.

For the Commission
The President
Ursula VON DER LEYEN

ANNEX

PART A

'ANNEX I

List of species referred to in Article 1(2), point (a), which are to comply with CPVO technical protocols (*)

Scientific name	Common name	CPVO protocol
<i>Dactylis glomerata</i> L.	Cocksfoot	TP 31/1 of 25.3.2021
<i>Festuca arundinacea</i> Schreb.	Tall fescue	TP 39/1 of 1.10.2015
<i>Festuca filiformis</i> Pourr.	Fine-leaved sheep's fescue	TP 67/1 of 23.6.2011
<i>Festuca ovina</i> L.	Sheep's fescue	TP 67/1 of 23.6.2011
<i>Festuca pratensis</i> Huds.	Meadow fescue	TP 39/1 of 1.10.2015
<i>Festuca rubra</i> L.	Red fescue	TP 67/1 of 23.6.2011
<i>Festuca trachyphylla</i> (Hack.) Hack.	Hard fescue	TP 67/1 of 23.6.2011
<i>Lolium multiflorum</i> Lam.	Italian ryegrass	TP 4/2 of 19.3.2019
<i>Lolium perenne</i> L.	Perennial ryegrass	TP 4/2 of 19.3.2019
<i>Lolium x hybridum</i> Hausskn.	Hybrid ryegrass	TP 4/2 of 19.3.2019
<i>Medicago sativa</i> L.	Lucerne	TP /6/1 of 22.12.2021
<i>Medicago x varia</i> T. Martyn	Sand lucerne	TP 6/1 of 22.12.2021
<i>Phleum nodosum</i> L.	Small timothy	TP 34/1 of 22.12.2021
<i>Phleum pratense</i> L.	Timothy	TP 34/1 of 22.12.2021
<i>Pisum sativum</i> L. (partim)	Field pea	TP 7/2 Rev. 3 Corr of 16.3.2020
<i>Poa pratensis</i> L.	Smooth-stalked meadow grass	TP 33/1 of 15.3.2017
<i>Trifolium pratense</i> L.	Red clover	TP 5/1 of 22.12.2021
<i>Vicia faba</i> L.	Field bean	TP 8/1 of 19.3.2019
<i>Vicia sativa</i> L.	Common vetch	TP 32/1 of 19.4.2016
<i>Brassica napus</i> L. var. <i>napobrassica</i> (L.) Rchb.	Swede	TP 89/1 of 11.3.2015
<i>Raphanus sativus</i> L. var. <i>oleiformis</i> Pers.	Fodder radish	TP 178/1 of 15.3.2017
<i>Brassica napus</i> L. (partim)	Swede rape	TP 36/3 of 21.4.2020
<i>Cannabis sativa</i> L.	Hemp	TP 276/2 of 1.2.2022
<i>Glycine max</i> (L.) Merr.	Soya bean	TP 80/1 of 15.3.2017
<i>Gossypium</i> spp.	Cotton	TP 88/2 of 11.12.2020
<i>Helianthus annuus</i> L.	Sunflower	TP 81/1 of 31.10.2002
<i>Linum usitatissimum</i> L.	Flax/Linseed	TP 57/2 of 19.3.2014
<i>Sinapis alba</i> L.	White mustard	TP 179/1 of 15.3.2017

<i>Avena nuda</i> L.	Small naked oat, Hulless oat	TP 20/3 of 6.3.2020
<i>Avena sativa</i> L. (includes <i>A. byzantina</i> K. Koch)	Oats and Red oat	TP 20/3 of 6.3.2020
<i>Hordeum vulgare</i> L.	Barley	TP 19/5 of 19.3.2019
<i>Oryza sativa</i> L.	Rice	TP 16/3 of 1.10.2015
<i>Secale cereale</i> L.	Rye	TP 58/1 Rev of 27.4.2022
<i>Sorghum bicolor</i> (L.) Moench subsp. <i>bicolor</i>	Sorghum	TP 122/1 of 19.3.2019
<i>Sorghum bicolor</i> (L.) Moench subsp. <i>drummondii</i> (Steud.) de Wet ex Davidse	Sudan grass	TP 122/1 of 19.3.2019
<i>Sorghum bicolor</i> (L.) Moench subsp. <i>bicolor</i> x <i>Sorghum bicolor</i> (L.) Moench subsp. <i>drummondii</i> (Steud.) de Wet ex Davidse	Hybrids resulting from the crossing of <i>Sorghum bicolor</i> subsp. <i>bicolor</i> and <i>Sorghum bicolor</i> subsp. <i>drummondii</i>	TP 122/1 of 19.3.2019
<i>xTriticosecale</i> Wittm. ex A. Camus	Hybrids resulting from the crossing of a species of the genus <i>Triticum</i> and a species of the genus <i>Secale</i>	TP 121/3 of 27.4.2022
<i>Triticum aestivum</i> L. subsp. <i>aestivum</i>	Wheat	TP 3/5 of 19.3.2019
<i>Triticum turgidum</i> L. subsp. <i>durum</i> (Desf.) van Slageren	Durum wheat	TP 120/3 of 19.3.2014
<i>Zea mays</i> L. (partim)	Maize	TP 2/3 of 11.3.2010
<i>Solanum tuberosum</i> L.	Potato	TP 23/3 of 15.3.2017

(*) The text of these protocols can be found on the CPVO web site (www.cpvo.europa.eu).

ANNEX II

List of species referred to in Article 1(2), point (b), which are to comply with UPOV test guidelines (*)

Scientific name	Common name	UPOV guideline
<i>Beta vulgaris</i> L.	Fodder beet	TG/150/3 of 4.11.1994
<i>Agrostis canina</i> L.	Velvet bent	TG/30/6 of 12.10.1990
<i>Agrostis gigantea</i> Roth	Red top	TG/30/6 of 12.10.1990
<i>Agrostis stolonifera</i> L.	Creeping bent grass	TG/30/6 of 12.10.1990
<i>Agrostis capillaris</i> L.	Brown top	TG/30/6 of 12.10.1990
<i>Bromus catharticus</i> Vahl	Rescue grass	TG/180/3 of 4.4.2001
<i>Bromus sitchensis</i> Trin.	Alaska brome grass	TG/180/3 of 4.4.2001
<i>xFestulolium</i> Asch. et Graebn.	Hybrids resulting from the crossing of a species of the genus <i>Festuca</i> with a species of the genus <i>Lolium</i>	TG/243/1 of 9.4.2008
<i>Lotus corniculatus</i> L.	Birdsfoot trefoil	TG 193/1 of 9.4.2008

<i>Lupinus albus</i> L.	White lupin	TG/66/4 of 31.3.2004
<i>Lupinus angustifolius</i> L.	Narrow-leaved lupin	TG/66/4 of 31.3.2004
<i>Lupinus luteus</i> L.	Yellow lupin	TG/66/4 of 31.3.2004
<i>Medicago dolia</i> Carmign.	Straight-spined medic	TG/228/1 of 5.4.2006
<i>Medicago italica</i> (Mill.) Fiori	Disc medic	TG/228/1 of 5.4.2006
<i>Medicago littoralis</i> Rohde ex Loisel.	Shore medic/Strand medic	TG/228/1 of 5.4.2006
<i>Medicago lupulina</i> L.	Trefoil	TG/228/1 of 5.4.2006
<i>Medicago murex</i> Willd.	Sphere medic	TG/228/1 of 5.4.2006
<i>Medicago polymorpha</i> L.	Bur medic	TG/228/1 of 5.4.2006
<i>Medicago rugosa</i> Desr.	Wrinkled medic/Gama medic	TG/228/1 of 5.4.2006
<i>Medicago scutellata</i> (L.) Mill.	Snail medic/Shield medic	TG/228/1 of 5.4.2006
<i>Medicago truncatula</i> Gaertn.	Barrel medic	TG/228/1 of 5.4.2006
<i>Trifolium repens</i> L.	White clover	TG/38/7 of 9.4.2003
<i>Trifolium subterraneum</i> L.	Subterranean clover	TG/170/3 of 4.4.2001
<i>Phacelia tanacetifolia</i> Benth.	California Bluebell	TG/319/1 of 5.4.2017
<i>Arachis hypogaea</i> L.	Groundnut/Peanut	TG/93/4 of 9.4.2014
<i>Brassica juncea</i> (L.) Czern	Brown mustard	TG/335/1 of 17.12.2020
<i>Brassica rapa</i> L. var. <i>silvestris</i> (Lam.) Briggs	Turnip rape	TG/185/3 of 17.4.2002
<i>Carthamus tinctorius</i> L.	Safflower	TG/134/3 of 12.10.1990
<i>Papaver somniferum</i> L.	Poppy	TG/166/4 of 9.4.2014

(*) The text of these guidelines can be found on the UPOV web site (www.upov.int).

PART B

'ANNEX I

List of species referred to in Article 1(2), point (a), which are to comply with CPVO technical protocols (*)

Scientific name	Common name	CPVO protocol
<i>Allium cepa</i> L. (Cepa group)	Onion and Echalion	TP 46/2 of 1.4.2009
<i>Allium cepa</i> L. (Aggregatum group)	Shallot	TP 46/2 of 1.4.2009
<i>Allium fistulosum</i> L.	Japanese bunching onion or Welsh onion	TP 161/1 of 11.3.2010
<i>Allium porrum</i> L.	Leek	TP 85/2 of 1.4.2009
<i>Allium sativum</i> L.	Garlic	TP 162/1 Corr of 25.3.2004
<i>Allium schoenoprasum</i> L.	Chives	TP 198/2 of 11.3.2015

<i>Apium graveolens</i> L.	Celery	TP 82/1 of 13.3.2008
<i>Apium graveolens</i> L.	Celeriac	TP 74/1 of 13.3.2008
<i>Asparagus officinalis</i> L.	Asparagus	TP 130/2 of 16.2.2011
<i>Beta vulgaris</i> L.	Beetroot including Cheltenham beet	TP 60/1 of 1.4.2009
<i>Beta vulgaris</i> L.	Spinach beet or Chard	TP 106/2 of 14.4.2021
<i>Brassica oleracea</i> L.	Curly kale	TP 90/1 of 16.2.2011
<i>Brassica oleracea</i> L.	Cauliflower	TP 45/2 Rev. 2 of 21.3.2018
<i>Brassica oleracea</i> L.	Sprouting broccoli or Calabrese	TP 151/2 Rev. 2 of 21.4.2020
<i>Brassica oleracea</i> L.	Brussels sprouts	TP 54/2 Rev. of 15.3.2017
<i>Brassica oleracea</i> L.	Kohlrabi	TP 65/1 Rev. of 15.3.2017
<i>Brassica oleracea</i> L.	Savoy cabbage, White cabbage and Red cabbage	TP 48/3 Rev. 2 of 25.3.2021
<i>Brassica rapa</i> L.	Chinese cabbage	TP 105/1 of 13.3.2008
<i>Capsicum annuum</i> L.	Chilli or Pepper	TP 76/2 Rev. 2 Corr of 21.4.2020
<i>Cichorium endivia</i> L.	Curled-leaved endive and Plain-leaved endive	TP 118/3 of 19.3.2014
<i>Cichorium intybus</i> L.	Industrial chicory	TP 172/2 of 1.12.2005
<i>Cichorium intybus</i> L.	Leaf chicory	TP 154/1 Rev.2 Corr of 14.4.2021
<i>Cichorium intybus</i> L.	Witloof chicory	TP 173/2 of 21.3.2018
<i>Citrullus lanatus</i> (Thunb.) Matsum. et Nakai	Watermelon	TP 142/2 Rev of 14.4.2021
<i>Cucumis melo</i> L.	Melon	TP 104/2 Rev. 2 of 25.3.2021
<i>Cucumis sativus</i> L.	Cucumber and Gherkin	TP 61/2 Rev. 2 of 19.3.2019
<i>Cucurbita maxima</i> Duchesne	Gourd	TP 155/1 of 11.3.2015
<i>Cucurbita pepo</i> L.	Marrow or Courgette	TP 119/1 Rev. of 19.3.2014
<i>Cynara cardunculus</i> L.	Globe artichoke and Cardoon	TP 184/2 Rev. of 6.3.2020
<i>Daucus carota</i> L.	Carrot and Fodder carrot	TP 49/3 of 13.3.2008
<i>Foeniculum vulgare</i> Mill.	Fennel	TP 183/2 of 14.4.2021
<i>Lactuca sativa</i> L.	Lettuce	TP 13/6 Rev. 3 of 27.4.2022
<i>Solanum lycopersicum</i> L.	Tomato	TP 44/4 Rev. 5 of 14.4.2021
<i>Petroselinum crispum</i> (Mill.) Nyman ex A. W. Hill	Parsley	TP 136/1 Corr of 21.3.2007
<i>Phaseolus coccineus</i> L.	Runner bean	TP 9/1 of 21.3.2007
<i>Phaseolus vulgaris</i> L.	Dwarf French bean and Climbing French bean	TP 12/4 of 27.2.2013
<i>Pisum sativum</i> L. (partim)	Wrinkled pea, Round pea and Sugar pea	TP 7/2 Rev. 3 Corr of 16.3.2020
<i>Raphanus sativus</i> L.	Radish, Black radish	TP 64/2 Rev. Corr of 11.3.2015

<i>Rheum rhabarbarum</i> L.	Rhubarb	TP 62/1 of 19.4.2016
<i>Scorzonera hispanica</i> L.	Scorzonera or Black salsify	TP 116/1 of 11.3.2015
<i>Solanum melongena</i> L.	Aubergine or Egg plant	TP 117/1 of 13.3.2008
<i>Spinacia oleracea</i> L.	Spinach	TP 55/5 Rev. 4 of 27.4.2022
<i>Valerianella locusta</i> (L.) Laterr.	Corn salad or Lamb's lettuce	TP 75/2 of 21.3.2007
<i>Vicia faba</i> L. (partim)	Broad bean	TP 206/1 of 25.3.2004
<i>Zea mays</i> L. (partim)	Sweet corn and Pop corn	TP 2/3 of 11.3.2010
<i>Solanum habrochaites</i> S. Knapp & D.M. Spooner; <i>Solanum lycopersicum</i> L. x <i>Solanum habrochaites</i> S. Knapp & D.M. Spooner; <i>Solanum lycopersicum</i> L. x <i>Solanum peruvianum</i> (L.) Mill.; <i>Solanum lycopersicum</i> L. x <i>Solanum cheesmaniae</i> (L. Ridley) Fosberg; <i>Solanum pimpinellifolium</i> L. x <i>Solanum habrochaites</i> S. Knapp & D.M. Spooner	Tomato rootstocks	TP 294/1 Rev. 5 of 14.4.2021
<i>Cucurbita maxima</i> Duchesne x <i>Cucurbita moschata</i> Duchesne	Interspecific hybrids of <i>Cucurbita maxima</i> Duchesne x <i>Cucurbita moschata</i> Duchesne for use as rootstocks	TP 311/1 of 15.3.2017

(*) The text of these protocols can be found on the CPVO web site (www.cpvo.europa.eu).

ANNEX II

List of species referred to in Article 1(2), point (b), which are to comply with UPOV test guidelines (*)

Scientific name	Common name	UPOV guideline
<i>Brassica rapa</i> L.	Turnip	TG/37/10 of 4.4.2001

(*) The text of these guidelines can be found on the UPOV web site (www.upov.int).

DECISIONS

COUNCIL DECISION (CFSP) 2022/906

of 9 June 2022

on an assistance measure under the European Peace Facility to strengthen the capacities of the Balkan Medical Task Force

THE COUNCIL OF THE EUROPEAN UNION,

Having regard to the Treaty on European Union, and in particular Articles 28(1) and 41(2) thereof,

Having regard to the proposal from the High Representative of the Union for Foreign Affairs and Security Policy,

Whereas:

- (1) In accordance with Council Decision (CFSP) 2021/509 ⁽¹⁾, a European Peace Facility (EPF) was established for the financing by Member States of Union actions under the common foreign and security policy (CFSP) to preserve peace, prevent conflicts and strengthen international security in accordance with Article 21(2), point (c), of the Treaty. In particular, pursuant to Article 1(2), point (b)(i), of Decision (CFSP) 2021/509, the EPF can finance actions to strengthen the capacities of third States and regional and international organisations relating to military and defence matters.
- (2) The Balkan Medical Task Force (BMTF) was set up as a regional initiative bringing together six Western Balkan countries, namely Albania, Bosnia and Herzegovina, Montenegro, North Macedonia, Serbia and Slovenia, with the aim of providing a quick and effective response to disaster-struck countries or regions by using already existing military medical capacities of participating nations. Each of the six participating nations take over the role of 'Framework Nation' on a two-year rotating basis. North Macedonia covers that role for the period from June 2020 until June 2022. In the second half of 2021, the organisation introduced new internal rules allowing longer-term deployment in support of missions and operations, including as part of common security and defence policy (CSDP) missions and operations outside the Western Balkans.
- (3) By equipping the medical units of the non-EU Armed Forces participating in the BMTF with the needed equipment and material, the Union would strengthen the military medical capabilities of the Western Balkan countries involved and reinforce a multinational military medical unit that could potentially support military aspects of peace operations beyond the region, and contribute to achieving NATO capability targets and partnership goals under Partnership for Peace (PfP).
- (4) This assistance measure should also strengthen the Western Balkans' ability to respond to crises and increase the region's resilience, thus ultimately contributing to regional stability, and enabling the countries in the region to better protect their populations. It should contribute to regional cooperation and cohesion, and promote good neighbourly relations in the Western Balkans.
- (5) In his letter of 18 April 2022 addressed to the High Representative of the Union for Foreign Affairs and Security Policy (the 'High Representative'), the Minister of Defence of the Republic of North Macedonia, on behalf of the BMTF, requested the Union to support the BMTF with the procurement of key equipment to strengthen the capacity of its medical units.

⁽¹⁾ Council Decision (CFSP) 2021/509 of 22 March 2021 establishing a European Peace Facility, and repealing Decision (CFSP) 2015/528 (OJ L 102, 24.3.2021, p. 14).

- (6) In line with the Council's conclusions on the EPF, this assistance measure would empower the BMTF non-EU participating nations to respond autonomously to crises. By bringing together five Western Balkans countries, this assistance measure would also feed into the broader goals of CFSP/CSDP in the region, such as promoting regional cooperation and dialogue.
- (7) Upon completion of this assistance measure, the High Representative will conduct an evaluation of its impact and of the management and use of the equipment provided. This exercise will lead to a lessons-learned process, which aims at assessing the effectiveness of the assistance measure and its consistency with the overall Union strategy and policies in the beneficiary country.
- (8) Assistance measures are to be implemented in accordance with the principles and requirements set out in Decision (CFSP) 2021/509, and, in particular, in compliance with Council Common Position 2008/944/CFSP^(*), and in accordance with the rules for the implementation of revenue and expenditure financed under the EPF.
- (9) The Council reaffirms its determination to protect, promote and fulfil human rights, fundamental freedoms and democratic principles and to strengthen the rule of law and good governance, in compliance with the United Nations Charter, with the Universal Declaration of Human Rights and with international law, in particular international human rights and international humanitarian law,

HAS ADOPTED THIS DECISION:

Article 1

Establishment, objectives, scope and duration

1. An assistance measure benefiting the BMTF (the 'beneficiary') to be financed under the European Peace Facility (the 'assistance measure') is hereby established.
2. The objective of the assistance measure is to support capacity building of the BMTF by procuring the necessary equipment and materiel for the medical units of the Armed Forces of the participating countries, namely Albania, Bosnia and Herzegovina, Montenegro, North Macedonia and Serbia, in order to strengthen the military medical capabilities of the region and ultimately civilian relief efforts.
3. In order to achieve the objective set out in paragraph 2, the assistance measure shall finance:
 - (a) mobility assets (medical and terrain vehicles);
 - (b) role 2 hospitals;
 - (c) laboratory equipment and supplies;
 - (d) IT and communication equipment.
4. The duration of the assistance measure shall be 36 months from the date of conclusion of the contract between the administrator for assistance measures acting as authorising officer and the entity referred to in Article 4(2) of this Decision in accordance with Article 32(2), point (a), of Decision (CFSP) 2021/509.

Article 2

Financial arrangements

1. The financial reference amount intended to cover the expenditure related to the assistance measure shall be EUR 6 000 000.
2. All expenditure shall be managed in accordance with Decision (CFSP) 2021/509 and the rules for the implementation of revenue and expenditure financed under the EPF.

(*) Council Common Position 2008/944/CFSP of 8 December 2008 defining common rules governing control of exports of military technology and equipment (OJ L 335, 13.12.2008, p. 99).

*Article 3***Arrangements with the beneficiary**

1. The High Representative shall make the necessary arrangements with the beneficiary to ensure its compliance with the requirements and conditions established by this Decision as a condition for the provision of support under the assistance measure.
2. The arrangements referred to in paragraph 1 shall include provisions obliging the beneficiary to ensure:
 - (a) compliance of the units of the BMTF with relevant international law, in particular international human rights and international humanitarian law;
 - (b) proper and efficient use of any assets provided under the assistance measure for the purposes for which they were provided;
 - (c) sufficient maintenance of any assets provided under the assistance measure to ensure their usability and their operational availability throughout their life cycle;
 - (d) that any assets provided under the assistance measure are not lost, or that they are not transferred without the consent of the Facility Committee established under Decision (CFSP) 2021/509 (the 'Facility Committee') to persons or entities other than those identified in those arrangements, at the end of their life-cycle.
3. The arrangements referred to in paragraph 1 shall include provisions on the suspension and termination of support under the assistance measure in the event of the beneficiary being found in breach of the obligations set out in paragraph 2.

*Article 4***Implementation**

1. The High Representative shall be responsible for ensuring the implementation of this Decision in accordance with Decision (CFSP) 2021/509 and the rules for the implementation of revenue and expenditure financed under the EPF, in compliance with the Integrated Methodological Framework for assessing and identifying the required measures and controls for assistance measures under the EPF.
2. The implementation of the activities referred to in Article 1(3) shall be carried out by ITF Enhancing Human Security (ITF).

*Article 5***Monitoring, control and evaluation**

1. The High Representative shall monitor the respect of the obligations provided for in Article 3 by the beneficiary. The monitoring shall be used to provide awareness of the context and risks of breaches of the obligations provided for in Article 3, and contribute to the prevention of such breaches, including violations of international human rights and international humanitarian law by the BMTF units.
2. The post-shipment control of equipment and supplies shall be organised as follows:
 - (a) delivery verification, whereby delivery certificates are to be signed by the end-user forces upon transfer of ownership;
 - (b) reporting on the activities, whereby the beneficiary is to report annually on activities conducted with the equipment, supplies and services provided under the assistance measure until such reporting is no longer deemed necessary by the Political and Security Committee (PSC);
 - (c) on-site controls, whereby the beneficiary is to grant the High Representative access to conduct on-site controls upon request.

3. The High Representative shall conduct an evaluation, in the form of a structured first assessment of the assistance measure 12 months after the delivery of the equipment. This may entail on-site visits to control the equipment, supplies and services delivered under the assistance measure, or any other forms of independently provided information. A final evaluation shall be conducted upon completion of the assistance measure to assess whether the assistance measure has contributed to reaching the stated objectives.

Article 6

Reporting

During the period of implementation, the High Representative shall provide the PSC with six-monthly reports on the implementation of the assistance measure, in accordance with Article 63 of Decision (CFSP) 2021/509. The administrator for assistance measures shall regularly inform the Facility Committee of the implementation of revenue and expenditure, in accordance with Article 38 of that Decision, including by providing information on the suppliers and subcontractors involved.

Article 7

Suspension and termination

1. The PSC may decide to suspend wholly or partially the implementation of the assistance measure in accordance with Article 64 of Decision (CFSP) 2021/509.
2. The PSC may also recommend that the Council terminate the assistance measure.

Article 8

Entry into force

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

Done at Luxembourg, 9 June 2022.

For the Council
The President
Éric DUPOND-MORETTI

COMMISSION IMPLEMENTING DECISION (EU) 2022/907**of 1 June 2022****on the request for registration of the European citizens' initiative entitled 'Good Clothes, Fair Pay',
pursuant to Regulation (EU) 2019/788 of the European Parliament and of the Council****(Only the English text is authentic)**

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EU) 2019/788 of the European Parliament and of the Council of 17 April 2019 on the European citizens' initiative ⁽¹⁾ and in particular Article 6(2) and (3) thereof,

Whereas:

- (1) A request for registration of a European citizens' initiative entitled 'Good Clothes, Fair Pay' was submitted to the Commission on 4 April 2022.
- (2) The objective of the initiative as expressed by the organisers is to invite the Commission to propose legislation requiring undertakings active in the garment and footwear sector to conduct due diligence in respect of living wages in their supply chain achieving the following objectives: (a) complement and build on the 'EU's Sustainable Corporate Governance framework', and the 'EU Adequate Minimum Wage Directive'; (b) require undertakings to identify, prevent and mitigate adverse impacts on the human right to a living wage and freedom of association and collective bargaining rights; (c) reduce poverty in the Union and worldwide, paying particular attention to the circumstances of women, migrants and workers with precarious contracts and the need to combat child labour; (d) prohibit unfair trading practices which cause, or contribute to, actual and potential harms to workers in the garment and footwear sector and promote fair purchasing practices; (e) provide a right to information for consumers regarding undertakings in the garment and footwear sector; (f) improve transparency and accountability of undertakings in the garment and footwear sector.
- (3) An annex to the initiative provides further details on the subject matter, objectives and background. The organisers claim that the statutory minimum wage in many Member States only accounts for a small percentage of a living wage and that in major garment-producing countries outside the Union, the statutory minimum wage is on average, less than 50% of what is needed to finance a basic decent life. In this respect, they refer to the Universal Declaration of Human Rights and Article 7 of the International Covenant on Economic, Social and Cultural Rights, which include the right to remuneration that provides workers and their families with, at a minimum, a decent living. The organisers state that addressing living wages in the garment and footwear sector would thus contribute to achieving the goals of the 2030 Agenda for Sustainable Development ⁽²⁾, namely the eradication of poverty, gender equality, decent work and sustainable production and consumption. The organisers also emphasise that addressing low wages would tackle one of the key drivers of child labour, in line with the Commission's commitment towards the elimination of child labour, which according to the Commission needs to be kept at the forefront of all relevant policy areas. The undertakings concerned should be required to track and communicate the progress of the mitigating measures taken within their due diligence process. The organisers state that the Commission may recommend appropriate and legitimate methodologies for the determination of living wages, which then may be taken into account for wage negotiations in the sector. The organisers also call for legislation to tackle unfair trading practices in this sector, building on Directive (EU) 2019/633 of the European Parliament and of the Council ⁽³⁾.

⁽¹⁾ OJ L 130, 17.5.2019, p. 55.

⁽²⁾ United Nations General Assembly Resolution 70/1, *Transforming our world: the 2030 Agenda for Sustainable Development*, A/RES/70/1 (25 September 2015).

⁽³⁾ Directive (EU) 2019/633 of the European Parliament and of the Council of 17 April 2019 on unfair trading practices in business-to-business relationships in the agricultural and food supply chain (OJ L 111, 25.4.2019, p. 59).

- (4) Finally, in the annex, the organisers call for improved transparency in the sector with an obligation for undertakings to publish certain production information from their supply chains and a right to information for consumers regarding actual and potential adverse impacts related to wages and precarious contracting arrangements. The organisers have provided a draft proposal for a Directive covering a number of elements to meet those objectives in support of their initiative.
- (5) As regards the objectives of the initiative, the Commission has the power to present a proposal for a legal act requiring undertakings active in the garment and footwear sector to conduct due diligence in respect of living wages in their supply chain on the basis of Articles 50 and 114 of the Treaty.
- (6) For this reason, none of the parts of the initiative manifestly falls outside the framework of the Commission's powers to submit a proposal for a legal act of the Union for the purpose of implementing the Treaties.
- (7) That conclusion is without prejudice to the assessment of whether the concrete factual and substantive conditions required for the Commission to act, including compliance with the principles of proportionality and subsidiarity and compatibility with fundamental rights, would be met in this case.
- (8) The group of organisers has provided appropriate evidence that it fulfils the requirements laid down in Article 5(1) and (2) of Regulation (EU) 2019/788 and has designated the contact persons in accordance with Article 5(3), first subparagraph, of that Regulation.
- (9) The initiative is not manifestly abusive, frivolous or vexatious, nor is it manifestly contrary to the values of the Union as set out in Article 2 of the Treaty on European Union and rights enshrined in the Charter of Fundamental Rights of the European Union.
- (10) The initiative entitled 'Good Clothes, Fair Pay' should therefore be registered.
- (11) The conclusion that the conditions for registration under Article 6(3) of Regulation (EU) 2019/788 are fulfilled does not imply that the Commission in any way confirms the factual correctness of the content of the initiative, which is the sole responsibility of the group of organisers of the initiative. The content of the initiative only expresses the views of the group of organisers, and can in no way be taken to reflect the views of the Commission,

HAS ADOPTED THIS DECISION:

Article 1

The European citizens' initiative entitled 'Good Clothes, Fair Pay' shall be registered.

Article 2

This Decision is addressed to the group of organisers of the citizens' initiative entitled 'Good Clothes, Fair Pay', represented by Ms Maeve GALVIN and Ms Kirsten KOSSEN acting as contact persons.

Done at Brussels, 1 June 2022.

For the Commission
Věra JOUROVÁ
Vice-President

COMMISSION IMPLEMENTING DECISION (EU) 2022/908**of 8 June 2022****excluding from European Union financing certain expenditure incurred by the Member States under the European Agricultural Guarantee Fund (EAGF) and under the European Agricultural Fund for Rural Development (EAFRD)***(notified under document C(2022) 3543)***(Only the Bulgarian, Czech, English, Finnish, French, German, Greek, Hungarian, Irish, Italian, Portuguese, Romanian, Slovak, 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 1306/2013 of the European Parliament and of the Council of 17 December 2013 on the financing, management and monitoring of the common agricultural policy and repealing Council Regulations (EEC) No 352/78, (EC) No 165/94, (EC) No 2799/98, (EC) No 814/2000, (EC) No 1290/2005 and (EC) No 485/2008 ⁽¹⁾, and in particular Article 52 thereof,

After consulting the Committee on the Agricultural Funds,

Whereas:

- (1) In accordance with Article 52 of Regulation (EU) No 1306/2013, the Commission is to carry out the necessary verifications, communicate to the Member States the results of those verifications, take note of the comments of the Member States, initiate a bilateral discussion so that an agreement may be reached with the Member States in question and formally communicate its conclusions to them.
- (2) The Member States have had an opportunity to request the launch of a conciliation procedure. That opportunity has been used in some cases and the reports issued on the outcome have been examined by the Commission.
- (3) In accordance with Regulation (EU) No 1306/2013, only agricultural expenditure, which has been incurred in a way that has not infringed Union law may be financed.
- (4) In the light of the verifications carried out, the outcome of the bilateral discussions and the conciliation procedures, part of the expenditure declared by the Member States does not fulfil this requirement and cannot therefore be financed under the EAGF and the EAFRD.
- (5) The amounts that are not recognised as being chargeable to the EAGF and the EAFRD should be indicated. Those amounts do not relate to expenditure incurred more than 24 months before the Commission's written notification of the results of the verifications to the Member States.
- (6) The amounts excluded from Union financing by the present Decision should also take into account any reductions or suspensions in accordance with Article 41 of Regulation (EU) No 1306/2013 due to the fact that such reductions or suspensions are of a provisional nature and without prejudice to decisions taken pursuant to Articles 51 or 52 of that Regulation.
- (7) As regards the cases covered by this decision, the assessment of the amounts to be excluded on grounds of non-compliance with Union law was notified by the Commission to the Member States in the summary report on the subject ⁽²⁾.
- (8) This Decision is without prejudice to any financial conclusions that the Commission may draw from the judgments of the Court of Justice of the European Union in cases pending on 23 March 2022,

⁽¹⁾ OJ L 347, 20.12.2013, p. 549.

⁽²⁾ Ares(2022)3643435

HAS ADOPTED THIS DECISION:

Article 1

The amounts set out in the Annex and related to expenditure incurred by the Member States' accredited paying agencies and declared under the EAGF or the EAFRD shall be excluded from Union financing.

Article 2

This Decision is addressed to the Republic of Bulgaria, the Czech Republic, the Federal Republic of Germany, Ireland, the Hellenic Republic, the Kingdom of Spain, the French Republic, the Italian Republic, Hungary, the Republic of Austria, the Portuguese Republic, Romania, the Republic of Slovenia, the Slovak Republic, the Republic of Finland and the Kingdom of Sweden.

Done at Brussels, 8 June 2022.

For the Commission

Janusz WOJCIECHOWSKI

Member of the Commission

Decision: 69

Budget Item: 08020601

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
AT	Decoupled Direct Aids	2016	Deduction CY2015	ONE OFF		EUR	2 762 784,00	0,00	2 762 784,00
	Decoupled Direct Aids	2017	Deduction CY2016	ONE OFF		EUR	5 268 498,00	0,00	5 268 498,00
					Total AT:	EUR	8 031 282,00	0,00	8 031 282,00
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
CZ	Wine - Investment	2011	Reimbursement following judgment in case T-627/16	FLAT RATE	10,00%	EUR	124 003,47	0,00	124 003,47
	Wine - Investment	2012	Reimbursement following judgment in case T-627/16	FLAT RATE	10,00%	EUR	207 479,98	0,00	207 479,98
	Wine - Investment	2013	Reimbursement following judgment in case T-627/16	FLAT RATE	10,00%	EUR	201 933,62	0,00	201 933,62
	Decoupled Direct Aids	2013	Reimbursement following judgment in case T-627/16	ONE OFF		EUR	16 786,88	0,00	16 786,88
	Wine - Investment	2014	Reimbursement following judgment in case T-627/16	FLAT RATE	10,00%	EUR	103 099,13	0,00	103 099,13
	Decoupled Direct Aids	2014	Reimbursement following judgment in case T-627/16	ONE OFF		EUR	24 499,98	0,00	24 499,98

	Decoupled Direct Aids	2015	Reimbursement following judgment in case T-627/16	ONE OFF		EUR	27 767,37	0,00	27 767,37
					Total CZ:	EUR	705 570,43	0,00	705 570,43
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
FR	Certification	2016	Non-respect des délais de paiement - remboursement	ONE OFF		EUR	103 741,00	98,56	103 642,44
					Total FR:	EUR	103 741,00	98,56	103 642,44
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
IT	Decoupled Direct Aids	2016	Reimbursement following judgment in case T-10/20	FLAT RATE	2,00%	EUR	68 685 227,76	166 676,14	68 518 551,62
	Voluntary Coupled Support Area Based	2016	Reimbursement following judgment in case T-10/20	FLAT RATE	2,00%	EUR	3 690 568,93	262,10	3 690 306,83
	Decoupled Direct Aids	2017	Reimbursement following judgment in case T-10/20	FLAT RATE	2,00%	EUR	65 705 911,62	5 116,79	65 700 794,83
	Reimbursement of direct aids in relation to financial discipline	2017	Reimbursement following judgment in case T-10/20	FLAT RATE	2,00%	EUR	754 110,44	1,21	754 109,23
	Voluntary Coupled Support	2017	Reimbursement following judgment in case T-10/20	FLAT RATE	2,00%	EUR	3 811 472,84	0,26	3 811 472,58
	Decoupled Direct Aids	2018	Reimbursement following judgment in case T-10/20	FLAT RATE	2,00%	EUR	830 757,68	127,71	830 629,97
	Reimbursement of direct aids in relation to financial discipline	2018	Reimbursement following judgment in case T-10/20	FLAT RATE	2,00%	EUR	730 282,20	0,00	730 282,20

	Voluntary Coupled Support	2018	Reimbursement following judgment in case T-10/20	FLAT RATE	2,00%	EUR	- 111 868,12	0,00	- 111 868,12
					Total IT:	EUR	144 096 463,35	172 184,21	143 924 279,14

Currency	Amount	Deductions	Financial Impact
EUR	152 937 056,78	172 282,77	152 764 774,01

Budget Item: 08030102

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
RO	Rural Development EAFRD measures subject to IACS	2019	FY 2019 Q1 M14: Lifting of suspensions made by Commission Decision C(2020) 655	ONE OFF		EUR	0,00	- 1 183 276,27	1 183 276,27
	Rural Development EAFRD measures subject to IACS	2020	FY 2019 Q2 M14: Lifting of suspensions made by Commission Decision C(2020) 655	ONE OFF		EUR	0,00	- 81 026,85	81 026,85
	Rural Development EAFRD measures subject to IACS	2020	FY 2020 Q2 M14: Lifting of suspensions made by Commission Decision C(2021)3112	ONE OFF		EUR	0,00	- 880 604,33	880 604,33
					Total RO:	EUR	0,00	- 2 144 907,45	2 144 907,45

Currency	Amount	Deductions	Financial Impact
EUR	0,00	- 2 144 907,45	2 144 907,45

Budget Item: 08039901

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
IT	Rural Development EAFRD Investment - public beneficiaries	2014	Reimbursement following judgment in case T-10/20	ONE OFF		EUR	44 449,58	0,00	44 449,58
	Rural Development EAFRD investment - public beneficiaries	2015	Reimbursement following judgment in case T-10/20	ONE OFF		EUR	28 584,53	0,00	28 584,53
	Rural Development EAFRD investment - public beneficiaries	2016	Reimbursement following judgment in case T-10/20	ONE OFF		EUR	7 895,28	0,00	7 895,28
					Total IT:	EUR	80 929,39	0,00	80 929,39

Currency	Amount	Deductions	Financial Impact
EUR	80 929,39	0,00	80 929,39

Budget Item: 6200

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
AT	Decoupled Direct Aids	2016	Allocation of entitlements convergence 2015	ONE OFF		EUR	- 3 734 865,19	0,00	- 3 734 865,19
	Decoupled Direct Aids	2017	Allocation of entitlements convergence 2016	ONE OFF		EUR	- 6 097 217,59	0,00	- 6 097 217,59
	Decoupled Direct Aids	2018	Allocation of entitlements convergence 2017	ONE OFF		EUR	- 11 261 077,24	0,00	- 11 261 077,24

	Decoupled Direct Aids	2019	Allocation of entitlements convergence 2018	ONE OFF		EUR	- 15 032 898,46	0,00	- 15 032 898,46
	Decoupled Direct Aids	2020	Allocation of entitlements convergence 2019	ONE OFF		EUR	- 18 876 564,15	0,00	- 18 876 564,15
	Decoupled Direct Aids	2018	Allocation of entitlements remedial action Hutweide 2017	ONE OFF		EUR	- 5 713 040,69	0,00	- 5 713 040,69
	Decoupled Direct Aids	2019	Allocation of entitlements remedial action Hutweide 2018	ONE OFF		EUR	- 7 092 810,49	0,00	- 7 092 810,49
	Decoupled Direct Aids	2020	Allocation of entitlements remedial action Hutweide 2019	ONE OFF		EUR	- 8 369 258,17	0,00	- 8 369 258,17
	Decoupled Direct Aids	2018	Non-compliance with Art. 40 of R.639/2014	ONE OFF		EUR	- 15 472,00	0,00	- 15 472,00
	Decoupled Direct Aids	2019	Non-compliance with Art. 45(2) of R.639/2014	FLAT RATE	10,00%	EUR	- 108 640,20	0,00	- 108 640,20
					Total AT:	EUR	- 76 301 844,18	0,00	- 76 301 844,18
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
BG	Wine - Restructuring and conversion of vineyards	2016	Absence in key control FY 2018 - FY 2019	FLAT RATE	10,00%	EUR	- 543 800,82	0,00	- 543 800,82
	Wine - Restructuring and conversion of vineyards	2017	Absence in key control FY 2018 - FY 2019	FLAT RATE	10,00%	EUR	- 860 678,08	0,00	- 860 678,08
	Wine - Restructuring and conversion of vineyards	2018	Absence in key control FY 2018 - FY 2019	FLAT RATE	10,00%	EUR	- 1 925 862,24	- 23 446,49	- 1 902 415,75

	Wine - Restructuring and conversion of vineyards	2019	Absence in key control FY 2018 - FY 2019	FLAT RATE	10,00%	EUR	- 752 027,19	0,00	- 752 027,19
	Wine - Restructuring and conversion of vineyards	2020	Absence in key control FY 2020	FLAT RATE	10,00%	EUR	- 346 476,29	0,00	- 346 476,29
					Total BG:	EUR	- 4 428 844,62	- 23 446,49	- 4 405 398,13
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
DE	Decoupled Direct Aids	2020	All weaknesses OTSC	ONE OFF		EUR	- 158 657,52	0,00	- 158 657,52
	Clearance of Accounts - Financial Clearance	2020	Financial errors EAGF and EAFRD FY2020	ONE OFF		EUR	- 16 680,95	0,00	- 16 680,95
	Decoupled Direct Aids	2019	Weakness in OTSC 2018	ONE OFF		EUR	- 285 242,36	0,00	- 285 242,36
	Decoupled Direct Aids	2020	Weakness in OTSC 2019	ONE OFF		EUR	- 323 499,16	0,00	- 323 499,16
	Decoupled Direct Aids	2021	Weakness in OTSC 2020	ONE OFF		EUR	- 122 752,68	0,00	- 122 752,68
					Total DE:	EUR	- 906 832,67	0,00	- 906 832,67
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
ES	Cross-compliance	2017	CY 2016	FLAT RATE	5,00%	EUR	- 4 428 837,68	- 3 072,56	- 4 425 765,12
	Cross-compliance	2018	CY 2016	FLAT RATE	5,00%	EUR	- 4 064,05	0,00	- 4 064,05
	Cross-compliance	2019	CY 2016	FLAT RATE	5,00%	EUR	- 1 487,49	0,00	- 1 487,49
	Cross-compliance	2020	CY 2016	FLAT RATE	5,00%	EUR	- 178,74	0,00	- 178,74

	Cross-compliance	2021	CY 2016	FLAT RATE	5,00%	EUR	- 38,41	0,00	- 38,41
	Cross-compliance	2018	CY2017	FLAT RATE	5,00%	EUR	- 4 408 761,05	- 1 973,84	- 4 406 787,21
	Cross-compliance	2019	CY2017	FLAT RATE	5,00%	EUR	- 2 317,49	0,00	- 2 317,49
	Cross-compliance	2020	CY2017	FLAT RATE	5,00%	EUR	- 1 308,42	0,00	- 1 308,42
	Cross-compliance	2019	CY 2018	FLAT RATE	2,00%	EUR	- 776 828,71	- 7,10	- 776 821,61
	Cross-compliance	2020	CY 2018	FLAT RATE	2,00%	EUR	- 617,02	- 0,18	- 616,84
	Cross-compliance	2021	CY 2018	FLAT RATE	2,00%	EUR	- 3,72	0,00	- 3,72
	Fruit and Vegetables - Operational programmes incl withdrawals	2018	deficiencies in the assessment of the soundness of the estimates and application of sampling, FY 2018 - 2020	FLAT RATE	5,00%	EUR	- 884 504,34	0,00	- 884 504,34
	Fruit and Vegetables - Operational programmes incl withdrawals	2019	deficiencies in the assessment of the soundness of the estimates and application of sampling, FY 2018 - 2020	FLAT RATE	5,00%	EUR	- 792 156,82	0,00	- 792 156,82
	Fruit and Vegetables - Operational programmes incl withdrawals	2020	deficiencies in the assessment of the soundness of the estimates and application of sampling, FY 2018 - 2020	FLAT RATE	5,00%	EUR	- 1 068 622,30	0,00	- 1 068 622,30
	Fruit and Vegetables - Operational programmes incl withdrawals	2021	deficiencies in the assessment of the soundness of the estimates and application of sampling, FY 2021	FLAT RATE	5,00%	EUR	- 41 200,88	0,00	- 41 200,88

	Clearance of Accounts - Financial Clearance	2019	EAGF – Irregularity not correctly classified	ONE OFF		EUR	- 376 348,27	0,00	- 376 348,27
	Certification	2019	Extrapolation of the error rate detected in the substantive testing of wine promotion	FLAT RATE	7,86%	EUR	- 199 563,57	- 126 948,84	- 72 614,73
	Clearance of Accounts - Financial Clearance	2019	Financial error in POs following CB report	ONE OFF		EUR	- 5 402,00	0,00	- 5 402,00
	Clearance of Accounts - Financial Clearance	2020	Financial errors in EAGF and EAFRD	ONE OFF		EUR	- 9 334,36	0,00	- 9 334,36
	Clearance of Accounts - Financial Clearance	2020	Financial errors in the accounts for EAGF and EAFRD	ONE OFF		EUR	- 74 371,90	0,00	- 74 371,90
	Clearance of Accounts - Financial Clearance	2020	Known errors - EAGF NonIACS and EAFRD IACS and NonIACS	ONE OFF		EUR	- 1 229,46	0,00	- 1 229,46
					Total ES:	EUR	- 13 077 176,68	- 132 002,52	- 12 945 174,16
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
FI	Basic Payment Scheme	2019	BPS-claim year 2018	ONE OFF		EUR	- 1 313 522,49	0,00	- 1 313 522,49
	Basic Payment Scheme	2020	BPS-CY 2019	ONE OFF		EUR	- 708 251,76	0,00	- 708 251,76
	Basic Payment Scheme	2021	BPS - CY 2020	ONE OFF		EUR	- 423 243,35	0,00	- 423 243,35
	Basic Payment Scheme	2022	BPS-CY2021	ONE OFF		EUR	- 353 488,70	0,00	- 353 488,70
	Decoupled Direct Aids	2020	BPS, Greening payment, YFS - CY 2019	ONE OFF		EUR	- 113 186,04	0,00	- 113 186,04

	Decoupled Direct Aids	2021	BPS, Greening payment, YFS - CY 2020	ONE OFF		EUR	- 59 325,61	0,00	- 59 325,61
	Decoupled Direct Aids	2019	Direct payments-CY 2018	ONE OFF		EUR	- 766 705,72	0,00	- 766 705,72
	Reimbursement of direct aids in relation to financial discipline	2019	Financial discipline-CY 2018	ONE OFF		EUR	- 6 088,02	0,00	- 6 088,02
	Greening Payment	2019	Greening-CY 2018	ONE OFF		EUR	- 680 330,84	0,00	- 680 330,84
	Greening Payment	2022	Greening -CY 2021	ONE OFF		EUR	- 215 229,77	0,00	- 215 229,77
	Greening Payment	2020	Greening payment - CY 2019	ONE OFF		EUR	- 382 520,64	0,00	- 382 520,64
	Greening Payment	2021	Greening payment - CY 2020	ONE OFF		EUR	- 256 992,48	0,00	- 256 992,48
	Voluntary coupled support	2019	VCS-animal related measures-CY 2018	ONE OFF		EUR	- 48 270,57	0,00	- 48 270,57
	Voluntary Coupled Support Area Based	2020	VCS area measures - CY 2019	ONE OFF		EUR	- 26 901,64	0,00	- 26 901,64
	Voluntary coupled support	2019	VCS area related measures-CY2018	ONE OFF		EUR	- 75 347,77	0,00	- 75 347,77
	Young farmers scheme	2019	YFP-CY 2018	ONE OFF		EUR	- 53 904,13	0,00	- 53 904,13
	Young farmers scheme	2020	YFP-CY 2019	ONE OFF		EUR	- 27 006,73	0,00	- 27 006,73
	Young farmers scheme	2022	YFP-CY 2021	ONE OFF		EUR	- 20 189,27	0,00	- 20 189,27
	Young farmers scheme	2021	YFS - CY 2020	ONE OFF		EUR	- 21 593,63	0,00	- 21 593,63
					Total FI:	EUR	- 5 552 099,16	0,00	- 5 552 099,16

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
FR	Decoupled Direct Aids	2017	All other weaknesses 2016	ONE OFF		EUR	- 16 500 144,67	0,00	- 16 500 144,67
	Decoupled Direct Aids	2018	All other weaknesses 2017	ONE OFF		EUR	- 16 761 054,62	0,00	- 16 761 054,62
	Decoupled Direct Aids	2019	All other weaknesses 2018	ONE OFF		EUR	- 14 128 670,75	0,00	- 14 128 670,75
	Decoupled Direct Aids	2020	All other weaknesses 2019	ONE OFF		EUR	- 9 553 085,78	0,00	- 9 553 085,78
	Decoupled Direct Aids	2018	Artificial conditions YFS	FLAT RATE	10,00%	EUR	- 224 741,73	0,00	- 224 741,73
	Decoupled Direct Aids	2019	Artificial conditions YFS	FLAT RATE	10,00%	EUR	- 361 979,88	0,00	- 361 979,88
	Decoupled Direct Aids	2020	Artificial conditions YFS	FLAT RATE	10,00%	EUR	- 405 825,62	0,00	- 405 825,62
	Decoupled Direct Aids	2014	Control system gravely deficient Corse - Claim year 2013	ONE OFF		EUR	- 5 241 997,15	0,00	- 5 241 997,15
	Decoupled Direct Aids	2015	Control system gravely deficient Corse - Claim year 2014	ONE OFF		EUR	- 4 626 507,34	0,00	- 4 626 507,34
	Certification	2016	FEADER - dettes	ONE OFF		EUR	- 10 928,25	0,00	- 10 928,25
	Certification	2016	FEAGA - ecarts reconciliation DA - tableau X	ONE OFF		EUR	- 7 338,23	0,00	- 7 338,23
	Certification	2016	FEAGA - erreurs aleatoires	ONE OFF		EUR	- 1 655,38	0,00	- 1 655,38
	Certification	2016	FEAGA - NV6+NV9 - erreurs connues	ONE OFF		EUR	- 62 245,64	0,00	- 62 245,64
	Certification	2016	FEAGA - suivi anomalies non effectue	ONE OFF		EUR	- 11 558,85	- 10,98	- 11 547,87
	Certification	2016	FEAGA - tests de creance n.4 et 7 - erreurs connues	ONE OFF		EUR	- 48 519,77	0,00	- 48 519,77

	Certification	2016	FEAGA - tests n.29 & 133 - erreurs connues	ONE OFF		EUR	- 2 362 191,68	- 2 244,15	- 2 359 947,53
	Fruit and Vegetables - Operational programmes incl withdrawals	2018	Finding 1.1 - grafted plants and coated seeds	FLAT RATE	5,00%	EUR	- 267 161,18	0,00	- 267 161,18
	Fruit and Vegetables - Operational programmes incl withdrawals	2019	Finding 1.1 - grafted plants and coated seeds	FLAT RATE	5,00%	EUR	- 317 183,25	0,00	- 317 183,25
	Fruit and Vegetables - Operational programmes incl withdrawals	2020	Finding 1.1 - grafted plants and coated seeds	FLAT RATE	5,00%	EUR	- 324 519,34	0,00	- 324 519,34
	Temporary and exceptional support measures	2018	Findings 1.2 - Mesures exceptionnelles de soutien du marché pour le secteur de la volaille en France	FLAT RATE	5,00%	EUR	- 1 454 891,96	0,00	- 1 454 891,96
					Total FR:	EUR	- 72 672 201,07	- 2 255,13	- 72 669 945,94
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
HU	Decoupled Direct Aids	2017	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications - Claim year 2016	FLAT RATE	5,00%	EUR	- 621,23	0,00	- 621,23
	Decoupled Direct Aids	2018	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications - Claim year 2016	FLAT RATE	5,00%	EUR	- 59,36	0,00	- 59,36

	Decoupled Direct Aids	2019	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications - Claim year 2016	FLAT RATE	5,00%	EUR	- 22,91	0,00	- 22,91
	Voluntary Coupled Support	2017	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications - Claim year 2016- M1,3,4	FLAT RATE	5,00%	EUR	- 2 307 771,57	- 3 006,85	- 2 304 764,72
	Voluntary Coupled Support	2018	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications - Claim year 2016- M1,3,4	FLAT RATE	5,00%	EUR	- 77 871,46	- 28,88	- 77 842,58
	Voluntary Coupled Support	2019	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications - Claim year 2016- M1,3,4	FLAT RATE	5,00%	EUR	- 19 295,04	0,00	- 19 295,04

	Decoupled Direct Aids	2017	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications - Claim year 2016- M2 not checked OTS	FLAT RATE	5,00%	EUR	- 103,88	0,00	- 103,88
	Voluntary Coupled Support	2017	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications - Claim year 2016- M2 not checked OTS	FLAT RATE	5,00%	EUR	- 142 685,54	- 61,04	- 142 624,50
	Decoupled Direct Aids	2018	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications - Claim year 2016- M2 not checked OTS	FLAT RATE	5,00%	EUR	- 8,41	0,00	- 8,41
	Voluntary Coupled Support	2018	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications - Claim year 2016- M2 not checked OTS	FLAT RATE	5,00%	EUR	- 3 655,31	- 0,77	- 3 654,54

	Voluntary Coupled Support	2019	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications - Claim year 2016- M2 not checked OTS	FLAT RATE	5,00%	EUR	- 1 495,51	0,00	- 1 495,51
	Decoupled Direct Aids	2018	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications - Claim year 2017	FLAT RATE	5,00%	EUR	- 4 422,42	0,00	- 4 422,42
	Voluntary Coupled Support	2018	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications - Claim year 2017	FLAT RATE	5,00%	EUR	- 6 170 191,15	- 3 251,84	- 6 166 939,31
	Decoupled Direct Aids	2019	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications - Claim year 2017	FLAT RATE	5,00%	EUR	- 23,06	0,00	- 23,06

	Voluntary Coupled Support	2019	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications - Claim year 2017	FLAT RATE	5,00%	EUR	- 31 141,25	0,00	- 31 141,25
	Decoupled Direct Aids	2017	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications; Selection of the control sample - Claim year 2016-M2- checked OTS	FLAT RATE	7,00%	EUR	- 7,65	0,00	- 7,65
	Voluntary Coupled Support	2017	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications; Selection of the control sample - Claim year 2016-M2- checked OTS	FLAT RATE	7,00%	EUR	- 10 513,67	- 85,45	- 10 428,22
	Decoupled Direct Aids	2018	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications; Selection of the control sample - Claim year 2016-M2- checked OTS	FLAT RATE	7,00%	EUR	- 0,62	0,00	- 0,62

	Voluntary Coupled Support	2018	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications; Selection of the control sample - Claim year 2016-M2- checked OTS	FLAT RATE	7,00%	EUR	- 269,34	- 1,07	- 268,27
	Voluntary Coupled Support	2019	Weakness in key controls - Increase of control rates due to non-compliance - bovine and ovine; Correct application of administrative penalties - late notifications; Selection of the control sample - Claim year 2016-M2- checked OTS	FLAT RATE	7,00%	EUR	- 110,19	0,00	- 110,19
	Decoupled Direct Aids	2017	Weakness in the key control - Control of the active farmer status - Claim year 2016- DP	ONE OFF		EUR	- 772 361,94	- 1 157,06	- 771 204,88
	Voluntary Coupled Support	2017	Weakness in the key control - Control of the active farmer status - Claim year 2016- VCS	ONE OFF		EUR	- 460 728,29	- 936,60	- 459 791,69
	Decoupled Direct Aids	2018	Weakness in the key control - Control of the active farmer status - Claim year 2017-DP	ONE OFF		EUR	- 840 055,50	- 29,69	- 840 025,81

	Voluntary Coupled Support	2018	Weakness in the key control - Control of the active farmer status - Claim year 2017- VCS	ONE OFF		EUR	- 406 955,99	- 197,60	- 406 758,39
	Decoupled Direct Aids	2019	Weakness in the key control - Correct application of administrative penalties - late notifications - Claim year 2018	FLAT RATE	5,00%	EUR	- 3 545,98	0,00	- 3 545,98
	Voluntary Coupled Support	2019	Weakness in the key control - Correct application of administrative penalties - late notifications - Claim year 2018	FLAT RATE	5,00%	EUR	- 6 132 252,79	0,00	- 6 132 252,79
					Total HU:	EUR	- 17 386 170,06	- 8 756,85	- 17 377 413,21
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
IE	Decoupled Direct Aids	2019	All weaknesses 2018	ONE OFF		EUR	- 814 500,59	0,00	- 814 500,59
	Decoupled Direct Aids	2020	All weaknesses 2019	ONE OFF		EUR	- 807 863,71	0,00	- 807 863,71
	Decoupled Direct Aids	2021	Weaknesses 2020-2021	ONE OFF		EUR	- 776 338,55	0,00	- 776 338,55
	Decoupled Direct Aids	2022	Weaknesses 2020-2021	ONE OFF		EUR	- 718 265,89	0,00	- 718 265,89
					Total IE:	EUR	- 3 116 968,74	0,00	- 3 116 968,74

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
PT	Wine - Restructuring and conversion of vineyards	2021	Performance of administrative checks, including cross-checks, covering all aid applications & payment claims (KC) -Administrative checks regarding all aid applications – Eligibility of the costs – Standard scales of unit costs (16/10/2020 to 15/10/2021)	ONE OFF		EUR	- 43 347,44	0,00	- 43 347,44
	Wine - Restructuring and conversion of vineyards	2018	Performance of administrative checks, including cross-checks, covering all aid applications & payment claims (KC) -Administrative checks regarding all aid applications – Eligibility of the costs – Standard scales of unit costs (24/09/2018 to 15/10/2020)	ONE OFF		EUR	- 8 232,13	0,00	- 8 232,13
	Wine - Restructuring and conversion of vineyards	2019	Performance of administrative checks, including cross-checks, covering all aid applications & payment claims (KC) -Administrative checks regarding all aid applications – Eligibility of the costs – Standard scales of unit costs (24/09/2018 to 15/10/2020)	ONE OFF		EUR	- 87 266,69	0,00	- 87 266,69

	Wine - Restructuring and conversion of vineyards	2020	Performance of administrative checks, including cross-checks, covering all aid applications & payment claims (KC) -Administrative checks regarding all aid applications – Eligibility of the costs – Standard scales of unit costs (24/09/2018 to 15/10/2020)	ONE OFF		EUR	- 66 917,39	0,00	- 66 917,39
	Wine - Restructuring and conversion of vineyards	2021	Performance of administrative checks, including cross-checks, covering all aid applications & payment claims (KC) -Administrative checks regarding payments claims (from 16/10/2020 to 15/10/2021)	ONE OFF		EUR	- 28 419,55	0,00	- 28 419,55
	Wine - Restructuring and conversion of vineyards	2018	Performance of administrative checks, including cross-checks, covering all aid applications & payment claims (KC) -Administrative checks regarding payments claims (from 24/09/2018 to 15/10/2020)	ONE OFF		EUR	- 184,43	0,00	- 184,43

	Wine - Restructuring and conversion of vineyards	2019	Performance of administrative checks, including cross-checks, covering all aid applications & payment claims (KC) -Administrative checks regarding payments claims (from 24/09/2018 to 15/10/2020)	ONE OFF		EUR	- 24 567,10	0,00	- 24 567,10
	Wine - Restructuring and conversion of vineyards	2020	Performance of administrative checks, including cross-checks, covering all aid applications & payment claims (KC) -Administrative checks regarding payments claims (from 24/09/2018 to 15/10/2020)	ONE OFF		EUR	- 12 970,55	0,00	- 12 970,55
	Reimbursement of direct aids in relation to financial discipline	2017	Weaknesses 2016-2019	FLAT RATE	5,00%	EUR	- 336 773,52	0,00	- 336 773,52
	Reimbursement of direct aids in relation to financial discipline	2018	Weaknesses 2016-2019	FLAT RATE	5,00%	EUR	- 334 831,10	0,00	- 334 831,10
	Reimbursement of direct aids in relation to financial discipline	2019	Weaknesses 2016-2019	FLAT RATE	5,00%	EUR	- 337 679,08	0,00	- 337 679,08
	Decoupled Direct Aids	2017	Weaknesses in 2016	FLAT RATE	5,00%	EUR	- 22 716 347,73	- 9 996,33	- 22 706 351,40
	Decoupled Direct Aids	2018	Weaknesses in 2016	FLAT RATE	5,00%	EUR	- 9 206,30	- 15,35	- 9 190,95

	Decoupled Direct Aids	2018	Weaknesses in 2017	FLAT RATE	5,00%	EUR	- 23 157 850,74	0,00	- 23 157 850,74
	Decoupled Direct Aids	2019	Weaknesses in 2017	FLAT RATE	5,00%	EUR	- 26 147,93	0,00	- 26 147,93
	Decoupled Direct Aids	2019	Weaknesses in 2018	FLAT RATE	5,00%	EUR	- 23 513 972,81	0,00	- 23 513 972,81
	Decoupled Direct Aids	2020	Weaknesses in 2019	FLAT RATE	5,00%	EUR	- 23 972 442,81	0,00	- 23 972 442,81
					Total PT:	EUR	- 94 677 157,30	- 10 011,68	- 94 667 145,62
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
RO	EU School Scheme	2018	Incompliances in procurement procedures: Negotiated procedure without prior publication of contract notice	ESTIMATED BY PERCENTAGE	100,00%	EUR	- 171 459,87	0,00	- 171 459,87
	EU School Scheme	2019	Incompliances in procurement procedures: Negotiated procedure without prior publication of contract notice	ESTIMATED BY PERCENTAGE	100,00%	EUR	- 1 502 766,99	0,00	- 1 502 766,99
	EU School Scheme	2020	Incompliances in procurement procedures: Negotiated procedure without prior publication of contract notice	ESTIMATED BY PERCENTAGE	100,00%	EUR	- 822 422,42	0,00	- 822 422,42
	EU School Scheme	2018	Incompliances in Public procurement procedures: Discriminatory selection criteria / technical specifications	ESTIMATED BY PERCENTAGE	25,00%	EUR	- 127 781,34	0,00	- 127 781,34

	EU School Scheme	2019	Incompliances in Public procurement procedures: Discriminatory selection criteria / technical specifications	ESTIMATED BY PERCENTAGE	25,00%	EUR	- 291 587,17	0,00	- 291 587,17
	EU School Scheme	2020	Incompliances in Public procurement procedures: Discriminatory selection criteria / technical specifications	ESTIMATED BY PERCENTAGE	25,00%	EUR	- 227 645,33	0,00	- 227 645,33
	EU School Scheme	2021	Incompliances in Public procurement procedures: Discriminatory selection criteria / technical specifications	ESTIMATED BY PERCENTAGE	25,00%	EUR	- 59 696,30	0,00	- 59 696,30
					Total RO:	EUR	- 3 203 359,42	0,00	- 3 203 359,42
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
SE	Decoupled Direct Aids	2018	LPIS update 2017 EAGF - BPS	FLAT RATE	5,00%	EUR	- 2 302 551,50	- 183 758,79	- 2 118 792,71
	Decoupled Direct Aids	2018	LPIS update 2017 EAGF - Greening	FLAT RATE	5,00%	EUR	- 282 010,29	- 28 201,03	- 253 809,26
	Decoupled Direct Aids	2018	LPIS update 2017 EAGF - YFS	FLAT RATE	5,00%	EUR	- 47 266,30	- 4 726,64	- 42 539,66
	Decoupled Direct Aids	2019	LPIS update 2018 EAGF - BPS	FLAT RATE	5,00%	EUR	- 2 052 400,37	0,00	- 2 052 400,37
	Decoupled Direct Aids	2019	LPIS update 2018 EAGF - Greening	FLAT RATE	5,00%	EUR	- 1 109 322,40	0,00	- 1 109 322,40
	Decoupled Direct Aids	2019	LPIS update 2018 EAGF - YFS	FLAT RATE	5,00%	EUR	- 45 859,47	0,00	- 45 859,47
	Decoupled Direct Aids	2020	LPIS update 2019 EAGF - BPS	FLAT RATE	5,00%	EUR	- 2 519 724,95	0,00	- 2 519 724,95
	Decoupled Direct Aids	2020	LPIS update 2019 EAGF - Greening	FLAT RATE	5,00%	EUR	- 1 361 911,34	0,00	- 1 361 911,34

	Decoupled Direct Aids	2020	LPIS update 2019 EAGF - YFS	FLAT RATE	5,00%	EUR	- 56 664,05	0,00	- 56 664,05
	Decoupled Direct Aids	2018	Period LLF => distinction LLF /TG EAGF 2017	FLAT RATE	10,00%	EUR	- 15 644 524,73	- 202 282,46	- 15 442 242,27
	Decoupled Direct Aids	2019	Period LLF => distinction LLF /TG EAGF 2017	FLAT RATE	10,00%	EUR	- 56 015,02	0,00	- 56 015,02
	Reimbursement of direct aids in relation to financial discipline	2018	Reimbursement financial discipline FY 2018 - Greening	FLAT RATE	10,00%	EUR	- 208 462,59	0,00	- 208 462,59
	Decoupled Direct Aids	2018	Timing of OTSC 2017 - follow-up visits EAGF - BPS	FLAT RATE	5,00%	EUR	- 181 100,05	- 18 110,00	- 162 990,05
	Decoupled Direct Aids	2018	Timing of OTSC 2017 - follow-up visits EAGF - Greening	FLAT RATE	5,00%	EUR	- 22 180,65	- 2 218,06	- 19 962,59
	Decoupled Direct Aids	2018	Timing of OTSC 2017 - follow-up visits EAGF - YFS	FLAT RATE	5,00%	EUR	- 3 740,19	- 374,02	- 3 366,17
	Decoupled Direct Aids	2019	Timing of OTSC 2018 - follow-up visits EAGF - BPS	FLAT RATE	5,00%	EUR	- 125 081,95	0,00	- 125 081,95
	Decoupled Direct Aids	2019	Timing of OTSC 2018 - follow-up visits EAGF - Greening	FLAT RATE	5,00%	EUR	- 67 606,79	0,00	- 67 606,79
	Decoupled Direct Aids	2019	Timing of OTSC 2018 - follow-up visits EAGF - YFS	FLAT RATE	5,00%	EUR	- 1 960,71	0,00	- 1 960,71
	Decoupled Direct Aids	2020	Timing of OTSC 2019 - follow-up visits EAGF - BPS	FLAT RATE	5,00%	EUR	- 237 118,16	0,00	- 237 118,16
	Decoupled Direct Aids	2020	Timing of OTSC 2019 - follow-up visits EAGF - Greening	FLAT RATE	5,00%	EUR	- 128 162,37	0,00	- 128 162,37

	Decoupled Direct Aids	2020	Timing of OTSC 2019 - follow-up visits EAGF - YFS	FLAT RATE	5,00%	EUR	- 5 519,69	0,00	- 5 519,69
					Total SE:	EUR	- 26 459 183,57	- 439 671,00	- 26 019 512,57
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
SI	Decoupled Direct Aids	2020	Administrative checks on payment entitlements when setting up the basic payment scheme – Amendments to the claim & Establishment and management of the national reserve - Correct use of the reserve _ BPS _ CY2019	ONE OFF		EUR	- 571 621,52	0,00	- 571 621,52
	Decoupled Direct Aids	2021	Administrative checks on payment entitlements when setting up the basic payment scheme – Amendments to the claim & Establishment and management of the national reserve - Correct use of the reserve _ BPS _ CY2020	ONE OFF		EUR	- 299 708,47	0,00	- 299 708,47
	Decoupled Direct Aids	2022	Administrative checks on payment entitlements when setting up the basic payment scheme – Amendments to the claim & Establishment and management of the national reserve - Correct use of the reserve _ BPS _ CY2020	ONE OFF		EUR	- 265 051,99	0,00	- 265 051,99

	Decoupled Direct Aids	2020	Administrative checks on payment entitlements when setting up the basic payment scheme – Amendments to the claim & Establishment and management of the national reserve - Correct use of the reserve _ GP_ CY2019	ONE OFF		EUR	- 321 279,64	0,00	- 321 279,64
	Decoupled Direct Aids	2021	Administrative checks on payment entitlements when setting up the basic payment scheme – Amendments to the claim & Establishment and management of the national reserve - Correct use of the reserve _ GP_ CY2020	ONE OFF		EUR	- 149 348,40	0,00	- 149 348,40
	Decoupled Direct Aids	2022	Administrative checks on payment entitlements when setting up the basic payment scheme – Amendments to the claim & Establishment and management of the national reserve - Correct use of the reserve _ GP_ CY2020	ONE OFF		EUR	- 168 305,90	0,00	- 168 305,90
	Decoupled Direct Aids	2020	Administrative checks on payment entitlements when setting up the basic payment scheme – Amendments to the claim & Establishment and management of the national reserve - Correct use of the reserve _ YFS_ CY2019	ONE OFF		EUR	- 126 248,86	0,00	- 126 248,86

	Decoupled Direct Aids	2021	Administrative checks on payment entitlements when setting up the basic payment scheme – Amendments to the claim & Establishment and management of the national reserve - Correct use of the reserve _ YFS _ CY2020	ONE OFF		EUR	- 56 112,83	0,00	- 56 112,83
	Decoupled Direct Aids	2022	Administrative checks on payment entitlements when setting up the basic payment scheme – Amendments to the claim & Establishment and management of the national reserve - Correct use of the reserve _ YFS _ CY2020	ONE OFF		EUR	- 77 466,56	0,00	- 77 466,56
					Total SI:	EUR	- 2 035 144,17	0,00	- 2 035 144,17

Currency	Amount	Deductions	Financial Impact
EUR	- 319 816 981,64	- 616 143,67	- 319 200 837,97

Budget Item: 6201

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
AT	Rural Development EAFRD measures subject to IACS	2019	Weaknesses in the implementation of the sanction system for M 13 - FY2019	ONE OFF		EUR	- 106 081,00	0,00	- 106 081,00
	Rural Development EAFRD measures subject to IACS	2020	Weaknesses in the implementation of the sanction system for M 13 - FY2020	ONE OFF		EUR	- 92 355,00	0,00	- 92 355,00
	Rural Development EAFRD measures subject to IACS	2021	Weaknesses in the implementation of the sanction system for M 13 - FY2021	ONE OFF		EUR	- 40 638,00	0,00	- 40 638,00
					Total AT:	EUR	- 239 074,00	0,00	- 239 074,00
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
CZ	Rural Development EAFRD Knowledge and innovation	2018	Deficiencies in 3 key controls (project eligibility - project selection and appraisal - evaluation of the reasonableness of costs)	FLAT RATE	10,00%	EUR	- 661 882,31	0,00	- 661 882,31
	Rural Development EAFRD Knowledge and innovation	2019	Deficiencies in 3 key controls (project eligibility - project selection and appraisal - evaluation of the reasonableness of costs)	FLAT RATE	10,00%	EUR	- 570 325,99	0,00	- 570 325,99

	Rural Development EAFRD Knowledge and innovation	2020	Deficiencies in 3 key controls (project eligibility - project selection and appraisal - evaluation of the reasonableness of costs)	FLAT RATE	10,00%	EUR	- 1 631 911,72	0,00	- 1 631 911,72
	Rural Development EAFRD investment-private beneficiaries	2017	Deficiency in the evaluation of the reasonableness of the costs	FLAT RATE	5,00%	EUR	- 22 144,53	0,00	- 22 144,53
	Rural Development EAFRD investment-private beneficiaries	2018	Deficiency in the evaluation of the reasonableness of the costs	FLAT RATE	5,00%	EUR	- 137 167,85	0,00	- 137 167,85
	Rural Development EAFRD investment-private beneficiaries	2019	Deficiency in the evaluation of the reasonableness of the costs	FLAT RATE	5,00%	EUR	- 139 065,56	0,00	- 139 065,56
	Rural Development EAFRD investment-private beneficiaries	2020	Deficiency in the evaluation of the reasonableness of the costs	FLAT RATE	5,00%	EUR	- 107 802,73	0,00	- 107 802,73
	Rural Development EAFRD investment-private beneficiaries	2019	Ineligible project	ONE OFF		EUR	- 30 606,96	- 30 606,96	0,00
					Total CZ:	EUR	- 3 300 907,65	- 30 606,96	- 3 270 300,69
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
DE	Clearance of Accounts - Financial Clearance	2020	Financial errors EAGF and EAFRD FY2020	ONE OFF		EUR	- 1 413,60	0,00	- 1 413,60
	Certification	2009	Financial errors related to posting multiannual penalties in X-table and transactions not included in the 50/50 table for EAFRD (2007-2013)	ONE OFF		EUR	- 0,01	0,00	- 0,01

	Certification	2010	Financial errors related to posting multiannual penalties in X-table and transactions not included in the 50/50 table for EAFRD (2007-2013)	ONE OFF		EUR	- 210,22	0,00	- 210,22
	Certification	2011	Financial errors related to posting multiannual penalties in X-table and transactions not included in the 50/50 table for EAFRD (2007-2013)	ONE OFF		EUR	- 214,05	0,00	- 214,05
	Certification	2012	Financial errors related to posting multiannual penalties in X-table and transactions not included in the 50/50 table for EAFRD (2007-2013)	ONE OFF		EUR	- 109,63	0,00	- 109,63
	Certification	2013	Financial errors related to posting multiannual penalties in X-table and transactions not included in the 50/50 table for EAFRD (2007-2013)	ONE OFF		EUR	- 114,56	0,00	- 114,56
	Clearance of Accounts - Financial Clearance	2020	PIR EAFRD IACS	ESTIMATED BY AMOUNT		EUR	- 72 022,13	0,00	- 72 022,13
	Clearance of Accounts - Financial Clearance	2020	PIR EAFRD Non-IACS	ESTIMATED BY AMOUNT		EUR	- 84 490,17	0,00	- 84 490,17
					Total DE:	EUR	- 158 574,37	0,00	- 158 574,37

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
ES	Cross-compliance	2017	CY 2016	FLAT RATE	5,00%	EUR	- 148 797,77	- 1,95	- 148 795,82
	Cross-compliance	2018	CY 2016	FLAT RATE	5,00%	EUR	- 6 391,98	- 0,01	- 6 391,97
	Cross-compliance	2019	CY 2016	FLAT RATE	5,00%	EUR	- 863,26	- 0,08	- 863,18
	Cross-compliance	2020	CY 2016	FLAT RATE	5,00%	EUR	- 297,41	0,00	- 297,41
	Cross-compliance	2021	CY 2016	FLAT RATE	5,00%	EUR	- 126,12	0,00	- 126,12
	Cross-compliance	2018	CY2017	FLAT RATE	5,00%	EUR	- 155 097,52	- 0,28	- 155 097,24
	Cross-compliance	2019	CY2017	FLAT RATE	5,00%	EUR	- 4 355,71	- 0,32	- 4 355,39
	Cross-compliance	2020	CY2017	FLAT RATE	5,00%	EUR	- 837,94	0,00	- 837,94
	Cross-compliance	2021	CY2017	FLAT RATE	5,00%	EUR	- 453,62	0,00	- 453,62
	Cross-compliance	2019	CY 2018	FLAT RATE	2,00%	EUR	- 31 284,90	- 2,89	- 31 282,01
	Cross-compliance	2020	CY 2018	FLAT RATE	2,00%	EUR	- 258,55	0,00	- 258,55
	Cross-compliance	2021	CY 2018	FLAT RATE	2,00%	EUR	- 66,80	0,00	- 66,80
	Clearance of Accounts - Financial Clearance	2020	Financial errors in EAGF and EAFRD	ONE OFF		EUR	- 3 993,33	0,00	- 3 993,33
	Clearance of Accounts - Financial Clearance	2018	Financial errors in RD	ONE OFF		EUR	- 248 184,00	0,00	- 248 184,00
	Clearance of Accounts - Financial Clearance	2019	Financial errors in RD	ONE OFF		EUR	- 277 591,52	0,00	- 277 591,52

	Clearance of Accounts - Financial Clearance	2020	Financial errors in RD	ONE OFF		EUR	- 200 726,32	0,00	- 200 726,32
	Clearance of Accounts - Financial Clearance	2020	Financial errors in the accounts for EAGF and EAFRD	ONE OFF		EUR	- 41 972,56	0,00	- 41 972,56
	Rural Development EAFRD measures subject to IACS	2019	Incorrect calculation of sanctions CY2018 - ES02	ONE OFF		EUR	- 4 929,35	0,00	- 4 929,35
	Rural Development EAFRD measures subject to IACS	2019	Incorrect calculation of sanctions CY2018 - ES06	ONE OFF		EUR	- 679,76	0,00	- 679,76
	Rural Development EAFRD measures subject to IACS	2019	Incorrect calculation of sanctions CY2018 - ES08	ONE OFF		EUR	- 4 598,39	0,00	- 4 598,39
	Rural Development EAFRD measures subject to IACS	2019	Incorrect calculation of sanctions CY2018 - ES10	ONE OFF		EUR	- 18 055,62	- 7 461,76	- 10 593,86
	Rural Development EAFRD measures subject to IACS	2019	Incorrect calculation of sanctions CY2018 - ES13	ONE OFF		EUR	- 975,52	- 657,55	- 317,97
	Rural Development EAFRD measures subject to IACS	2020	incorrect calculation of sanctions CY2019 - ES02	ONE OFF		EUR	- 9 303,57	0,00	- 9 303,57
	Rural Development EAFRD measures subject to IACS	2020	Incorrect calculation of sanctions CY2019 - ES06	ONE OFF		EUR	- 14 766,59	0,00	- 14 766,59
	Rural Development EAFRD measures subject to IACS	2020	Incorrect calculation of sanctions CY2019 - ES08	ONE OFF		EUR	- 3 645,31	0,00	- 3 645,31

	Rural Development EAFRD measures subject to IACS	2020	Incorrect calculation of sanctions CY2019 - ES10	ONE OFF		EUR	- 21 646,21	- 5 241,78	- 16 404,43
	Rural Development EAFRD measures subject to IACS	2020	Incorrect calculation of sanctions CY2019 - ES13	ONE OFF		EUR	- 1 388,10	- 71,79	- 1 316,31
	Clearance of Accounts - Financial Clearance	2020	Known errors - EAGF NonIACS and EAFRD IACS and NonIACS	ONE OFF		EUR	- 2 250,57	0,00	- 2 250,57
	Clearance of Accounts - Financial Clearance	2020	Material error in stratum 1 of EAFRD Non-IACS population	ESTIMATED BY AMOUNT		EUR	- 476 970,34	0,00	- 476 970,34
	Clearance of Accounts - Financial Clearance	2020	MLE in EAFRD Non-IACS	ESTIMATED BY AMOUNT		EUR	- 209 035,81	0,00	- 209 035,81
	Clearance of Accounts - Financial Clearance	2020	PIR in EAFRD NonIACS	ESTIMATED BY AMOUNT		EUR	- 46 082,59	0,00	- 46 082,59
	Rural Development EAFRD investment-private beneficiaries	2016	weakness key control "Appropriate evaluation of the reasonableness of costs", point 1.1.a	FLAT RATE	5,00%	EUR	- 829,60	0,00	- 829,60
	Rural Development EAFRD investment-private beneficiaries	2017	weakness key control "Appropriate evaluation of the reasonableness of costs", point 1.1.a	FLAT RATE	5,00%	EUR	- 236 769,48	0,00	- 236 769,48
	Rural Development EAFRD investment-private beneficiaries	2018	weakness key control "Appropriate evaluation of the reasonableness of costs", point 1.1.a	FLAT RATE	5,00%	EUR	- 270 485,58	0,00	- 270 485,58

	Rural Development EAFRD investment-private beneficiaries	2019	weakness key control “Appropriate evaluation of the reasonableness of costs”, point 1.1.a	FLAT RATE	5,00%	EUR	- 403 151,68	0,00	- 403 151,68
	Rural Development EAFRD investment-private beneficiaries	2020	weakness key control “Appropriate evaluation of the reasonableness of costs”, point 1.1.a	FLAT RATE	5,00%	EUR	- 431 097,67	0,00	- 431 097,67
	Rural Development EAFRD investment-private beneficiaries	2017	weakness key control “Appropriate evaluation of the reasonableness of costs”, point 1.1.b.i	ONE OFF		EUR	- 4 885,59	0,00	- 4 885,59
	Rural Development EAFRD investment-private beneficiaries	2016	weakness key control “Appropriate evaluation of the reasonableness of costs”, point 1.1.b.ii	ONE OFF		EUR	- 16 985,01	0,00	- 16 985,01
	Rural Development EAFRD forestry measures	2017	weakness key control “Appropriate evaluation of the reasonableness of costs”, point 1.1.b.ii	ONE OFF		EUR	- 1 008,76	0,00	- 1 008,76
	Rural Development EAFRD investment-private beneficiaries	2017	weakness key control “Appropriate evaluation of the reasonableness of costs”, point 1.1.b.ii	ONE OFF		EUR	- 141 724,02	0,00	- 141 724,02
	Rural Development EAFRD investment-private beneficiaries	2018	weakness key control “Appropriate evaluation of the reasonableness of costs”, point 1.1.b.ii	ONE OFF		EUR	- 10 739,86	0,00	- 10 739,86
	Rural Development EAFRD investment-private beneficiaries	2016	weakness key control “Sufficient quality of on-the-spot controls”, point 2.1	FLAT RATE	5,00%	EUR	- 5 412,59	0,00	- 5 412,59

	Rural Development EAFRD investment-private beneficiaries	2017	weakness key control "Sufficient quality of on-the-spot controls", point 2.1	FLAT RATE	5,00%	EUR	- 99 876,16	0,00	- 99 876,16
					Total ES:	EUR	- 3 558 593,04	- 13 438,41	- 3 545 154,63
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
FI	Rural Development EAFRD measures subject to IACS	2019	EAFRD - claim year 2018 - active farmer	ONE OFF		EUR	- 518 883,53	0,00	- 518 883,53
	Rural Development EAFRD measures subject to IACS	2019	EAFRD- claim year 2018 - LPIS	ONE OFF		EUR	- 270 324,13	0,00	- 270 324,13
	Rural Development EAFRD measures subject to IACS	2021	EAFRD - claim year 2020	ONE OFF		EUR	- 17 256,87	0,00	- 17 256,87
	Rural Development EAFRD measures subject to IACS	2020	EAFRD - CY 2019	ONE OFF		EUR	- 27 275,81	0,00	- 27 275,81
					Total FI:	EUR	- 833 740,34	0,00	- 833 740,34
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
FR	Rural Development EAFRD Risk management	2017	Absence d'un contrôle clé et lacune dans le fonctionnement de deux contrôles clés	FLAT RATE	10,00%	EUR	- 43 451,62	- 21 725,81	- 21 725,81
	Rural Development EAFRD Risk management	2018	Absence d'un contrôle clé et lacune dans le fonctionnement de deux contrôles clés	FLAT RATE	10,00%	EUR	- 55 546,73	- 27 773,36	- 27 773,37

	Rural Development EAFRD Risk management	2019	Absence d'un contrôle clé et lacune dans le fonctionnement de deux contrôles clés	FLAT RATE	10,00%	EUR	- 315 545,79	- 157 772,90	- 157 772,89
	Rural Development EAFRD Risk management	2020	Absence d'un contrôle clé et lacune dans le fonctionnement de deux contrôles clés	FLAT RATE	10,00%	EUR	- 335 219,15	- 167 609,57	- 167 609,58
	Rural Development EAFRD measures subject to IACS	2016	DOM-RD IACS M13 _ late OTSC (2015-2018)	ONE OFF		EUR	- 1 264,72	0,00	- 1 264,72
	Rural Development EAFRD measures subject to IACS	2017	DOM-RD IACS M13 _ late OTSC (2015-2018)	ONE OFF		EUR	- 42 123,96	- 18 271,50	- 23 852,46
	Rural Development EAFRD measures subject to IACS	2018	DOM-RD IACS M13 _ late OTSC (2015-2018)	ONE OFF		EUR	- 21 316,77	- 338,32	- 20 978,45
	Rural Development EAFRD measures subject to IACS	2019	DOM-RD IACS M13 _ late OTSC (2015-2018)	ONE OFF		EUR	- 23 303,77	0,00	- 23 303,77
	Certification	2016	FEADER - erreurs connues	ONE OFF		EUR	- 31 429,18	- 0,93	- 31 428,25
	Certification	2015	FEADER - suivi du test n.22 - FY2015	ONE OFF		EUR	- 21 739,83	- 1 877,26	- 19 862,57
	Rural Development EAFRD measures subject to IACS	2018	Financial clearance: correction of extrapolated errors (EAFRD IACS) (M13)	ONE OFF		EUR	- 428 307,22	0,00	- 428 307,22
	Rural Development EAFRD investment-private beneficiaries	2018	Financial clearance: correction of extrapolated errors (EAFRD NIACS) (M4)	ONE OFF		EUR	- 18 847,04	0,00	- 18 847,04

	Rural Development EAFRD Measures with flat-rate support	2018	Financial clearance: correction of extrapolated errors (EAFRD NIACS) (M6)	ONE OFF		EUR	- 293 950,00	0,00	- 293 950,00
	Clearance of Accounts - Financial Clearance	2018	Financial clearance: correction of known errors (Créances - Mesures DJA 2007-13 contrôle à 5 ans)	ONE OFF		EUR	- 35 600,00	0,00	- 35 600,00
	Rural Development EAFRD Measures with flat-rate support	2018	Financial clearance: correction of known errors (EAFRD NIACS) (M6)	ONE OFF		EUR	- 19 250,00	0,00	- 19 250,00
	Rural Development EAFRD Risk management	2017	Lacune dans le fonctionnement de deux contrôles clés	FLAT RATE	5,00%	EUR	- 32 846,19	- 5 661,44	- 27 184,75
	Rural Development EAFRD Risk management	2018	Lacune dans le fonctionnement de deux contrôles clés	FLAT RATE	5,00%	EUR	- 9 818 935,87	- 4 411 325,06	- 5 407 610,81
	Rural Development EAFRD Risk management	2019	Lacune dans le fonctionnement de deux contrôles clés	FLAT RATE	5,00%	EUR	- 6 361 492,72	0,00	- 6 361 492,72
	Rural Development EAFRD Risk management	2020	Lacune dans le fonctionnement de deux contrôles clés	FLAT RATE	5,00%	EUR	- 6 696 329,55	0,00	- 6 696 329,55
	Rural Development EAFRD Leader	2015	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 344 840,23	- 37 785,33	- 307 054,90

	Rural Development EAFRD investment-private beneficiaries	2016	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 4 079,51	- 73,11	- 4 006,40
	Rural Development EAFRD investment-public beneficiaries	2016	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 73,92	- 0,48	- 73,44
	Rural Development EAFRD Knowledge and innovation	2016	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 662,20	- 4,24	- 657,96
	Rural Development EAFRD Leader	2016	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 76 692,28	- 7 669,22	- 69 023,06
	Rural Development EAFRD forestry measures	2017	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 121,39	- 115,40	- 5,99
	Rural Development EAFRD investment-private beneficiaries	2017	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 10 885,45	- 5 890,95	- 4 994,50
	Rural Development EAFRD investment-public beneficiaries	2017	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 586,57	- 500,96	- 85,61

	Rural Development EAFRD Knowledge and innovation	2017	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 4 070,46	- 3 313,01	- 757,45
	Rural Development EAFRD Measures with flat-rate support	2017	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 10,17	- 0,09	- 10,08
	Rural Development EAFRD forestry measures	2018	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 1 025,65	- 672,66	- 352,99
	Rural Development EAFRD investment-private beneficiaries	2018	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 26 406,20	- 23 714,93	- 2 691,27
	Rural Development EAFRD investment-public beneficiaries	2018	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 5 556,73	- 4 206,35	- 1 350,38
	Rural Development EAFRD Knowledge and innovation	2018	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 13 121,17	- 4 288,34	- 8 832,83
	Rural Development EAFRD Leader	2018	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 3 377,43	- 1 629,17	- 1 748,26

	Rural Development EAFRD Measures with flat-rate support	2018	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 653,44	- 14,68	- 638,76
	Rural Development EAFRD forestry measures	2019	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 887,62	- 5,68	- 881,94
	Rural Development EAFRD investment-private beneficiaries	2019	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 24 155,53	- 208,40	- 23 947,13
	Rural Development EAFRD investment-public beneficiaries	2019	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 8 260,06	- 52,89	- 8 207,17
	Rural Development EAFRD Knowledge and innovation	2019	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 13 470,57	- 86,21	- 13 384,36
	Rural Development EAFRD Leader	2019	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 7 830,41	- 51,22	- 7 779,19
	Rural Development EAFRD Measures with flat-rate support	2019	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 755,31	0,00	- 755,31

	Rural Development EAFRD forestry measures	2020	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 288,82	0,00	- 288,82
	Rural Development EAFRD investment-private beneficiaries	2020	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 23 349,50	0,00	- 23 349,50
	Rural Development EAFRD investment-public beneficiaries	2020	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 8 126,41	0,00	- 8 126,41
	Rural Development EAFRD Knowledge and innovation	2020	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 12 678,38	0,00	- 12 678,38
	Rural Development EAFRD Leader	2020	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 10 987,30	0,00	- 10 987,30
	Rural Development EAFRD Measures with flat-rate support	2020	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 754,06	0,00	- 754,06
	Rural Development EAFRD Risk management	2020	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 57,60	0,00	- 57,60

	Rural Development EAFRD forestry measures	2021	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 364,71	0,00	- 364,71
	Rural Development EAFRD investment-private beneficiaries	2021	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 11 972,58	0,00	- 11 972,58
	Rural Development EAFRD investment-public beneficiaries	2021	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 5 627,36	0,00	- 5 627,36
	Rural Development EAFRD Knowledge and innovation	2021	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 4 721,61	0,00	- 4 721,61
	Rural Development EAFRD Leader	2021	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 5 175,95	0,00	- 5 175,95
	Rural Development EAFRD Measures with flat-rate support	2021	Lacune dans le fonctionnement d'un contrôle clé - Mesures d'investissement Feader hors SIGC	ONE OFF		EUR	- 1 235,93	0,00	- 1 235,93
	Rural Development EAFRD measures subject to IACS	2020	M10- CSP tardifs - correction 5%	FLAT RATE	5,00%	EUR	- 3 965,25	0,00	- 3 965,25

	Rural Development EAFRD measures subject to IACS	2019	M10 CY 2015-2018	ONE OFF		EUR	- 15 327,15	0,00	- 15 327,15
	Rural Development EAFRD measures subject to IACS	2020	M11- CSP tardifs - correction 2%	FLAT RATE	2,00%	EUR	- 861,83	0,00	- 861,83
	Rural Development EAFRD measures subject to IACS	2019	M11 CY 2015-2019	ONE OFF		EUR	- 864,46	0,00	- 864,46
	Rural Development EAFRD measures subject to IACS	2020	M11 CY 2015-2019	ONE OFF		EUR	- 625,50	- 0,89	- 624,61
	Rural Development EAFRD measures subject to IACS	2018	M11 RD IACS 2015-2018	ONE OFF		EUR	- 915,66	- 804,45	- 111,21
	Rural Development EAFRD measures subject to IACS	2019	M11 RD IACS 2015-2018	ONE OFF		EUR	- 2 115,05	- 1,57	- 2 113,48
	Rural Development EAFRD measures subject to IACS	2016	M13 CY 2015-2019	ONE OFF		EUR	25,29	0,00	25,29
	Rural Development EAFRD measures subject to IACS	2017	M13 CY 2015-2019	ONE OFF		EUR	- 44 812,06	- 759,70	- 44 052,36
	Rural Development EAFRD measures subject to IACS	2018	M13 CY 2015-2019	ONE OFF		EUR	- 33 526,20	0,00	- 33 526,20
	Rural Development EAFRD measures subject to IACS	2019	M13 CY 2015-2019	ONE OFF		EUR	- 27 289,32	0,00	- 27 289,32

	Rural Development EAFRD measures subject to IACS	2020	M13 CY 2015-2019	ONE OFF		EUR	- 205,22	0,00	- 205,22
	Rural Development EAFRD measures subject to IACS	2015	OLAF cases M13 (2011-2016): report OLAF OC/2017/0280	ONE OFF		EUR	- 11 947,56	0,00	- 11 947,56
	Rural Development EAFRD measures subject to IACS	2016	OLAF cases M13 (2011-2016): report OLAF OC/2017/0280	ONE OFF		EUR	12,12	0,00	12,12
	Rural Development EAFRD measures subject to IACS	2017	OLAF cases M13 (2011-2016): report OLAF OC/2017/0280	ONE OFF		EUR	- 21 480,52	- 310,09	- 21 170,43
	Rural Development EAFRD measures subject to IACS	2019	OLAF cases (report OC/2017/0280): M10 (2011-2016)	ONE OFF		EUR	- 12 594,28	0,00	- 12 594,28
	Rural Development EAFRD measures subject to IACS	2020	OLAF cases (report OC/2017/0280): M10 (2011-2016)	ONE OFF		EUR	- 12 351,15	0,00	- 12 351,15
	Rural Development EAFRD measures subject to IACS	2016	RD IACSM10: late on-the-spot checks	ONE OFF		EUR	- 2 021,09	0,00	- 2 021,09
	Rural Development EAFRD measures subject to IACS	2017	RD IACSM10: late on-the-spot checks	ONE OFF		EUR	- 1,71	0,00	- 1,71
	Rural Development EAFRD measures subject to IACS	2018	RD IACSM10: late on-the-spot checks	ONE OFF		EUR	- 20 182,41	- 1 121,10	- 19 061,31
	Rural Development EAFRD measures subject to IACS	2019	RD IACSM10: late on-the-spot checks	ONE OFF		EUR	- 34 064,60	- 53,42	- 34 011,18

	Rural Development EAFRD measures subject to IACS	2020	RD IACS M10: late on-the-spot checks	ONE OFF		EUR	- 3 272,07	0,00	- 3 272,07
	Rural Development EAFRD measures subject to IACS	2017	Weakness in administrative controls to determine eligibility of declared parcels (key control): pro rata	ONE OFF		EUR	- 3 036 757,35	- 43 839,39	- 2 992 917,96
	Rural Development EAFRD measures subject to IACS	2018	Weakness in administrative controls to determine eligibility of declared parcels (key control): pro rata	ONE OFF		EUR	- 3 165 783,03	0,00	- 3 165 783,03
	Rural Development EAFRD measures subject to IACS	2019	Weakness in administrative controls to determine eligibility of declared parcels (key control): pro rata	ONE OFF		EUR	- 3 931 044,87	0,00	- 3 931 044,87
	Rural Development EAFRD measures subject to IACS	2020	Weakness in administrative controls to determine eligibility of declared parcels (key control): pro rata	ONE OFF		EUR	- 2 755 076,26	0,00	- 2 755 076,26
	Rural Development EAFRD measures subject to IACS	2017	Weakness in administrative controls to determine eligibility of declared parcels (key control): pro rata	ONE OFF		EUR	- 3 374 632,71	0,00	- 3 374 632,71
					Total FR:	EUR	- 41 741 042,52	- 4 949 530,08	- 36 791 512,44

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
GR	Rural Development EAFRD measures subject to IACS	2018	Incorrect sanctions calculations M13 - CY 2017	ONE OFF		EUR	- 46 461,84	- 459,38	- 46 002,46
	Rural Development EAFRD measures subject to IACS	2019	Incorrect sanctions calculations M13 - CY 2018	ONE OFF		EUR	- 21 420,93	0,00	- 21 420,93
	Rural Development EAFRD measures subject to IACS	2020	Incorrect sanctions calculations M13 - CY 2019	ONE OFF		EUR	- 40 939,09	0,00	- 40 939,09
					Total GR:	EUR	- 108 821,86	- 459,38	- 108 362,48
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
HU	Rural Development EAFRD measures subject to IACS	2017	Weakness in the key control - Control of the active farmer status - Claim year 2016- RD	ONE OFF		EUR	- 127 763,26	- 209,34	- 127 553,92
	Rural Development EAFRD Risk management	2017	Weakness in the key control - Control of the active farmer status - Claim year 2016- RD	ONE OFF		EUR	- 7 713,71	0,00	- 7 713,71
	Rural Development EAFRD measures subject to IACS	2018	Weakness in the key control - Control of the active farmer status - Claim year 2017- RD	ONE OFF		EUR	- 356 117,81	- 2 799,68	- 353 318,13
	Rural Development EAFRD Risk management	2018	Weakness in the key control - Control of the active farmer status - Claim year 2017- RD	ONE OFF		EUR	- 24 236,17	- 352,65	- 23 883,52
					Total HU:	EUR	- 515 830,95	- 3 361,67	- 512 469,28

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
IE	Rural Development EAFRD measures subject to IACS	2020	All weaknesses 2018-2021	ONE OFF		EUR	- 1 577 401,84	0,00	- 1 577 401,84
					Total IE:	EUR	- 1 577 401,84	0,00	- 1 577 401,84
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
IT	Rural Development EAFRD measures subject to IACS	2017	Non-respect of the compliance with long-term commitments -M10 - FY 2017	ONE OFF		EUR	- 16 892,73	- 182,98	- 16 709,75
	Rural Development EAFRD measures subject to IACS	2018	Non-respect of the compliance with long-term commitments -M10 - FY 2018	ONE OFF		EUR	- 12 748,93	0,00	- 12 748,93
	Rural Development EAFRD measures subject to IACS	2019	Non-respect of the compliance with long-term commitments -M10 - FY 2019	ONE OFF		EUR	- 18 392,20	0,00	- 18 392,20
	Rural Development EAFRD measures subject to IACS	2017	Non-respect of the compliance with long-term commitments -M11 - FY 2017	ONE OFF		EUR	- 29 648,22	- 321,15	- 29 327,07
	Rural Development EAFRD measures subject to IACS	2018	Non-respect of the compliance with long-term commitments -M11 - FY 2018	ONE OFF		EUR	- 64 793,52	0,00	- 64 793,52
	Rural Development EAFRD measures subject to IACS	2019	Non-respect of the compliance with long-term commitments -M11 - FY 2019	ONE OFF		EUR	- 76 500,70	0,00	- 76 500,70
					Total IT:	EUR	- 218 976,30	- 504,13	- 218 472,17

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
PT	Rural Development EAFRD measures subject to IACS	2018	EAFRD IACS M10, M11, M12, M13 for FY2018, FY2019 and FY2020	FLAT RATE	10,00%	EUR	- 174 995,49	- 17,30	- 174 978,19
	Rural Development EAFRD measures subject to IACS	2019	EAFRD IACS M10, M11, M12, M13 for FY2018, FY2019 and FY2020	FLAT RATE	10,00%	EUR	- 812 740,77	0,00	- 812 740,77
	Rural Development EAFRD measures subject to IACS	2020	EAFRD IACS M10, M11, M12, M13 for FY2018, FY2019 and FY2020	FLAT RATE	10,00%	EUR	- 757 794,17	0,00	- 757 794,17
	Rural Development EAFRD forestry measures	2019	EAFRD M15 for FY2018, FY2019 and FY2020	FLAT RATE	10,00%	EUR	- 3 680,50	0,00	- 3 680,50
	Rural Development EAFRD forestry measures	2020	EAFRD M15 for FY2018, FY2019 and FY2020	FLAT RATE	10,00%	EUR	- 42 881,99	0,00	- 42 881,99
	Rural Development EAFRD measures subject to IACS	2017	Weaknesses 2016-2019	FLAT RATE	5,00%	EUR	- 5 955 574,27	- 398,26	- 5 955 176,01
	Rural Development EAFRD measures subject to IACS	2018	Weaknesses 2016-2019	FLAT RATE	5,00%	EUR	- 5 755 496,20	- 8,02	- 5 755 488,18
	Rural Development EAFRD measures subject to IACS	2019	Weaknesses 2016-2019	FLAT RATE	5,00%	EUR	- 5 685 088,12	0,00	- 5 685 088,12
	Rural Development EAFRD measures subject to IACS	2020	Weaknesses 2016-2019	FLAT RATE	5,00%	EUR	- 5 275 104,75	0,00	- 5 275 104,75
					Total PT:	EUR	- 24 463 356,26	- 423,58	- 24 462 932,68

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
RO	Rural Development EAFRD measures subject to IACS	2019	Animal welfare: Overstated payment rates for sub-measure 1.a (FY 2019- FY 2020)	FLAT RATE	25,00%	EUR	- 1 264 993,57	0,00	- 1 264 993,57
	Rural Development EAFRD measures subject to IACS	2020	Animal welfare: Overstated payment rates for sub-measure 1.a (FY 2019- FY 2020)	FLAT RATE	25,00%	EUR	- 880 856,49	0,00	- 880 856,49
	Clearance of Accounts - Financial Clearance	2019	Known errors EAFRD NIACS	ONE OFF		EUR	- 38 439,95	0,00	- 38 439,95
	Clearance of Accounts - Financial Clearance	2019	Projected Incompliance Rate EAFRD NIACS	ESTIMATED BY AMOUNT		EUR	- 6 685 993,41	0,00	- 6 685 993,41
					Total RO:	EUR	- 8 870 283,42	0,00	- 8 870 283,42
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
SE	Rural Development EAFRD measures subject to IACS	2018	LPIS update 2017-2019 EAFRD - Comp M13 ANC	FLAT RATE	5,00%	EUR	- 397 554,60	- 44 048,32	- 353 506,28
	Rural Development EAFRD measures subject to IACS	2019	LPIS update 2017-2019 EAFRD - Comp M13 ANC	FLAT RATE	5,00%	EUR	- 359 395,28	- 2 164,83	- 357 230,45
	Rural Development EAFRD measures subject to IACS	2020	LPIS update 2017-2019 EAFRD - Comp M13 ANC	FLAT RATE	5,00%	EUR	- 524 361,48	0,00	- 524 361,48
	Rural Development EAFRD measures subject to IACS	2018	LPIS update 2017-2019 EAFRD - Eco M11 OF	FLAT RATE	5,00%	EUR	- 127 005,63	- 50 558,21	- 76 447,42

	Rural Development EAFRD measures subject to IACS	2019	LPIS update 2017-2019 EAFRD - Eco M11 OF	FLAT RATE	5,00%	EUR	- 146 469,49	0,00	- 146 469,49
	Rural Development EAFRD measures subject to IACS	2020	LPIS update 2017-2019 EAFRD - Eco M11 OF	FLAT RATE	5,00%	EUR	- 192 677,68	0,00	- 192 677,68
	Rural Development EAFRD measures subject to IACS	2018	LPIS update 2017-2019 EAFRD - Grazing M10 AEC	FLAT RATE	5,00%	EUR	- 577 909,23	- 118 743,96	- 459 165,27
	Rural Development EAFRD measures subject to IACS	2019	LPIS update 2017-2019 EAFRD - Grazing M10 AEC	FLAT RATE	5,00%	EUR	- 691 269,44	- 10 942,03	- 680 327,41
	Rural Development EAFRD measures subject to IACS	2020	LPIS update 2017-2019 EAFRD - Grazing M10 AEC	FLAT RATE	5,00%	EUR	- 1 062 643,14	0,00	- 1 062 643,14
					Total SE:	EUR	- 4 079 285,97	- 226 457,35	- 3 852 828,62
Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
SK	Clearance of Accounts - Financial Clearance	2019	Weaknesses in EAFRD IACS population	ONE OFF		EUR	- 377 045,38	0,00	- 377 045,38
					Total SK:	EUR	- 377 045,38	0,00	- 377 045,38

Currency	Amount	Deductions	Financial Impact
EUR	- 90 042 933,90	- 5 224 781,56	- 84 818 152,34

COMMISSION IMPLEMENTING DECISION (EU) 2022/909**of 8 June 2022****excluding from European Union financing certain expenditure incurred by the United Kingdom under the European Agricultural Guarantee Fund (EAGF) and under the European Agricultural Fund for Rural Development (EAFRD)***(notified under document C(2022) 3565)***(Only the English text is authentic)**

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EU) No 1306/2013 of the European Parliament and of the Council of 17 December 2013 on the financing, management and monitoring of the common agricultural policy and repealing Council Regulations (EEC) No 352/78, (EC) No 165/94, (EC) No 2799/98, (EC) No 814/2000, (EC) No 1290/2005 and (EC) No 485/2008 ⁽¹⁾, and in particular Article 52 thereof, in conjunction with Articles 131 and 138 of the Agreement on the withdrawal of the United Kingdom of Great Britain and Northern Ireland from the European Union and the European Atomic Energy Community,

After consulting the Committee on the Agricultural Funds,

Whereas:

- (1) In accordance with Article 52 of Regulation (EU) No 1306/2013, the Commission is to carry out the necessary verifications, communicate to the United Kingdom the results of those verifications, take note of the comments provided by the United Kingdom, initiate a bilateral discussion so that an agreement may be reached and formally communicate its conclusions to the United Kingdom.
- (2) The United Kingdom has had an opportunity to request the launch of a conciliation procedure. That opportunity has been used and the reports issued on the outcome have been examined by the Commission.
- (3) In accordance with Regulation (EU) No 1306/2013, only agricultural expenditure, which has been incurred in a way that has not infringed Union law may be financed.
- (4) In the light of the verifications carried out and the outcome of the bilateral discussion, part of the expenditure declared by the United Kingdom does not fulfil this requirement and cannot therefore be financed under the EAGF and the EAFRD.
- (5) The amounts that are not recognised as being chargeable to the EAGF and the EAFRD should be indicated. Those amounts do not relate to expenditure incurred more than 24 months before the Commission's written notification of the results of the verifications to the United Kingdom.
- (6) The amounts excluded from Union financing by this Decision should also take into account any reductions or suspensions in accordance with Article 41 of Regulation (EU) No 1306/2013 due to the fact that such reductions or suspensions are of a provisional nature and without prejudice to decisions taken pursuant to Articles 51 or 52 of that Regulation.
- (7) As regards the cases covered by this Decision, the assessment of the amounts to be excluded on grounds of non-compliance with Union law was notified by the Commission to the United Kingdom in a summary report on the subject ⁽²⁾.
- (8) This Decision is without prejudice to any financial conclusions that the Commission may draw from the judgments of the Court of Justice of the European Union in cases pending on 7 February 2022,

⁽¹⁾ OJ L 347, 20.12.2013, p. 549.

⁽²⁾ Ares(2022)3643884.

HAS ADOPTED THIS DECISION:

Article 1

The amounts set out in the Annex and related to expenditure incurred by the United Kingdom's accredited paying agencies and declared under the EAGF and the EAFRD shall be excluded from Union financing.

Article 2

This Decision is addressed to the United Kingdom of Great Britain and Northern Ireland.

Done at Brussels, 8 June 2022.

For the Commission
Janusz WOJCIECHOWSKI
Member of the Commission

Decision: 69 UK

Budget Item: 6200

Member State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
GB	Young farmers scheme	2019	Checks on the eligibility of farmers in respect to the aid claimed - The active farmer provision	ONE OFF		EUR	- 134 410,92	0,00	- 134 410,92
	Young farmers scheme	2020	Checks on the eligibility of farmers in respect to the aid claimed - The active farmer provision	ONE OFF		EUR	- 205 156,33	0,00	- 205 156,33
	Young farmers scheme	2019	Establishment and management of the National Reserve - Checks on correct use of the National Reserve	ONE OFF		EUR	- 10 605,78	0,00	- 10 605,78
	Young farmers scheme	2020	Establishment and management of the National Reserve - Checks on correct use of the National Reserve	ONE OFF		EUR	- 10 149,34	0,00	- 10 149,34
	Reimbursement of direct aids in relation to financial discipline	2019	Establishment and management of the National Reserve - Checks on correct use of the National Reserve-FD	ONE OFF		EUR	- 294,41	0,00	- 294,41
	Fruit and Vegetables - Operational programmes incl withdrawals	2020	Finding 1.1 and 1.2	FLAT RATE	5,00%	EUR	- 1 185 437,36	0,00	- 1 185 437,36
					Total GB:	EUR	- 1 546 054,14	0,00	- 1 546 054,14

Currency	Amount	Deductions	Financial Impact
EUR	- 1 546 054,14	0,00	- 1 546 054,14

Mem-ber State	Measure	FY	Reason	Type	Correction %	Currency	Amount	Deductions	Financial Impact
GB	Young farmers scheme	2019	Checks on the eligibility of farmers in respect to the aid claimed - The active farmer provision	ONE OFF		EUR	- 5 522,91	0,00	- 5 522,91
	Clearance of Accounts - Financial Clearance	2020	Financial errors EAFRD NIACS	ONE OFF		EUR	- 86 879,58	0,00	- 86 879,58
	Clearance of Accounts - Financial Clearance	2020	Known error - EAFRD IACS	ONE OFF		EUR	- 74 312,33	0,00	- 74 312,33
					Total GB:	EUR	- 166 714,82	0,00	- 166 714,82

Currency	Amount	Deductions	Financial Impact
EUR	- 166 714,82	0,00	- 166 714,82

COMMISSION IMPLEMENTING DECISION (EU) 2022/910**of 9 June 2022****amending Implementing Decision (EU) 2019/1326 as regards the harmonised standards for electromagnetic compatibility of low-voltage switches, disconnectors, switch-disconnectors and fuse-combination units, and for external power supply for mobile phones****(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EU) No 1025/2012 of the European Parliament and of the Council of 25 October 2012 on European standardisation, amending Council Directives 89/686/EEC and 93/15/EEC and Directives 94/9/EC, 94/25/EC, 95/16/EC, 97/23/EC, 98/34/EC, 2004/22/EC, 2007/23/EC, 2009/23/EC and 2009/105/EC of the European Parliament and of the Council and repealing Council Decision 87/95/EEC and Decision No 1673/2006/EC of the European Parliament and of the Council ⁽¹⁾, and in particular Article 10(6) thereof,

Whereas:

- (1) In accordance with Article 13 of Directive 2014/30/EU of the European Parliament and of the Council ⁽²⁾, electrical equipment which is in conformity with harmonised standards or parts thereof, the references of which have been published in the *Official Journal of the European Union*, is to be presumed to be in conformity with the essential requirements set out in Annex I to that Directive covered by those standards or parts thereof.
- (2) By Implementing Decision C(2016) 7641 ⁽³⁾, the Commission made a request to the European Committee for Standardisation (CEN), the European Committee for Electrotechnical Standardisation (Cenelec) and the European Telecommunications Standards Institute (ETSI) for the drafting and revision of harmonised standards for electromagnetic compatibility in support of Directive 2014/30/EU.
- (3) On the basis of the request set out in Implementing Decision C(2016) 7641, Cenelec revised the harmonised standard EN IEC 60947-3:2009 and the amendment thereto, EN IEC 60947-3:2009/A1:2012, for low-voltage switches, disconnectors, switch-disconnectors and fuse combination units, the references of which are published by Commission Communication (2018/C 246/01) ⁽⁴⁾.
- (4) This resulted in the adoption of the harmonised standard EN IEC 60947-3:2021 for low voltage switchgear and controlgear: switches, disconnectors, switch-disconnectors and fuse-combination units.
- (5) The Commission, together with Cenelec, has assessed whether the harmonised standard EN IEC 60947-3:2021 complies with the request set out in Implementing Decision C(2016) 7641.

⁽¹⁾ OJ L 316, 14.11.2012, p. 12.

⁽²⁾ Directive 2014/30/EU of the European Parliament and of the Council of 26 February 2014 on the harmonisation of the laws of the Member States relating to electromagnetic compatibility (OJ L 96, 29.3.2014, p. 79).

⁽³⁾ Commission Implementing Decision C(2016) 7641 of 30 November 2016 on a standardisation request to the European Committee for Standardisation, to the European Committee for Electrotechnical Standardisation and to the European Telecommunications Standards Institute as regards harmonised standards in support of Directive 2014/30/EU of the European Parliament and of the Council of 26 February 2014 on the harmonisation of the laws of the Member States relating to electromagnetic compatibility.

⁽⁴⁾ Commission communication in the framework of the implementation of Directive 2014/30/EU of the European Parliament and of the Council on the harmonisation of the laws of the Member States relating to electromagnetic compatibility (Publication of titles and references of harmonised standards under Union harmonisation legislation) (OJ C 246, 13.7.2018, p. 1).

- (6) The harmonised standard EN IEC 60947-3:2021 satisfies the essential requirements which it aims to cover and which are set out in Directive 2014/30/EU. It is therefore appropriate to publish the references of that harmonised standard in the *Official Journal of the European Union*.
- (7) Annex I to Commission Implementing Decision (EU) 2019/1326 ⁽⁷⁾ lists the references of harmonised standards conferring a presumption of conformity with Directive 2014/30/EU. In order to ensure that the references of harmonised standards drafted in support of Directive 2014/30/EU are listed in one act, the reference of the harmonised standard EN IEC 60947-3:2021 should be included in that Annex.
- (8) It is therefore necessary to withdraw from the *Official Journal of the European Union* the references of the harmonised standard EN IEC 60947-3:2009 and of its amendment EN IEC 60947-3:2009/A1:2012.
- (9) By letter of 15 November 2021 ETSI informed the Commission that harmonised standard EN 61204-3:2000 on the electromagnetic compatibility of low voltage power supplies, d.c. output, the reference of which is published by Communication (2018/C 246/01), covers chargers falling within the scope of harmonised standard EN 301 489-34 V1.4.1. The Commission, together with ETSI, has assessed that the harmonised standard EN 61204-3:2000 can be used instead of the harmonised standard EN 301 489-34 V1.4.1 because the additional protection requirements in standard EN 301 489-34 V1.4.1 to protect the charger from fields generated by the mobile phone are no longer necessary.
- (10) It is therefore necessary to withdraw from the *Official Journal of the European Union* the reference of the harmonised standard EN 301 489-34 V1.4.1.
- (11) Annex II to Implementing Decision (EU) 2019/1326 lists the references of harmonised standards drafted in support of Directive 2014/30/EU that are withdrawn from the C series of the *Official Journal of the European Union*. It is therefore appropriate to include the references of harmonised standard EN IEC 60947-3:2009 and of its amendment EN IEC 60947-3:2009/A1:2012 and of harmonised standard EN 301 489-34 V1.4.1 in that Annex.
- (12) In order to give manufacturers sufficient time to prepare for the application of harmonised standard EN IEC 60947-3:2021, it is necessary to defer the withdrawal of the references of harmonised standard EN IEC 60947-3:2009 and of its amendment EN IEC 60947-3:2009/A1:2012.
- (13) In order to give manufacturers sufficient time to prepare for the application of harmonised standard EN 61204-3:2000 instead of harmonised standard EN 301 489-34 V1.4.1 it is necessary to defer the withdrawal of the reference of that harmonised standard.
- (14) Implementing Decision (EU) 2019/1326 should therefore be amended accordingly.
- (15) Compliance with a harmonised standard confers a presumption of conformity with the corresponding essential requirements set out in Union harmonisation legislation from the date of publication of the reference of such standard in the *Official Journal of the European Union*. This Decision should therefore enter into force on the day of its publication,

HAS ADOPTED THIS DECISION:

Article 1

Annex I to Implementing Decision (EU) 2019/1326 is amended in accordance with Annex I to this Decision.

⁽⁷⁾ Commission Implementing Decision (EU) 2019/1326 of 5 August 2019 on the harmonised standards for electromagnetic compatibility drafted in support of Directive 2014/30/EU of the European Parliament and of the Council (OJ L 206, 6.8.2019, p. 27).

Article 2

Annex II to Implementing Decision (EU) 2019/1326 is amended in accordance with Annex II to this Decision.

Article 3

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

Done at Brussels, 9 June 2022.

For the Commission
The President
Ursula VON DER LEYEN

ANNEX I

In Annex I, the following entry is added:

No	Reference of the standard
'21.	EN IEC 60947-3:2021 Low-voltage switchgear and controlgear – Part 3: Switches, disconnectors, switch-disconnectors and fuse-combination units'.

ANNEX II

In Annex II, the following entries are added:

No	Reference of the standard	Date of withdrawal
'18.	EN IEC 60947-3:2009 Low-voltage switchgear and controlgear – Part 3: Switches, disconnectors, switch-disconnectors and fuse-combination units EN IEC 60947-3:2009/A1:2012	10 December 2023
19.	EN 301 489-34 V1.4.1 Electromagnetic compatibility and Radio spectrum Matters (ERM); Electromagnetic Compatibility (EMC) standard for radio equipment and services; Part 34: Specific conditions for External Power Supply (EPS) for mobile phones	10 December 2023'.

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