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EN

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

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II

(Non-legislative acts)

REGULATIONS

COMMISSION REGULATION (EU) No 629/2010

of 16 July 2010

setting the final amount of aid for dried fodder for the 2009/2010 marketing year

THE EUROPEAN COMMISSION,

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

Having regard to Council Regulation (EC) No 1234/2007 of 22 October 2007 establishing a common organisation of agricultural markets and on specific provisions for certain agricultural products (Single CMO Regulation) ⁽¹⁾, and in particular Article 90(c), in conjunction with Article 4 thereof,

Whereas:

- (1) Article 88(1) of Regulation (EC) No 1234/2007 sets the amount of aid to be paid to processors for dried fodder up to the maximum guaranteed quantity laid down in Article 89 of that Regulation.
- (2) In accordance with the second subparagraph of Article 33(1) of Commission Regulation (EC) No 382/2005 of 7 March 2005 laying down detailed rules for the application of Council Regulation (EC) No 1786/2003 on the common organisation of the market in dried fodder ⁽²⁾, the Member States have notified the Commission of the quantities of dried fodder in respect of which entitlements to aid have

been recognised for the 2009/2010 marketing year. These notifications indicate that the maximum guaranteed quantity for dried fodder has not been exceeded.

- (3) Therefore, in accordance with Article 88(1) of Regulation (EC) No 1234/2007, the amount of the aid for dried fodder is EUR 33 per tonne.
- (4) The measures provided for in this Regulation are in accordance with the opinion of the Management Committee for the Common Organisation of Agricultural Markets,

HAS ADOPTED THIS REGULATION:

Article 1

The final amount of the aid for dried fodder for the 2009/2010 marketing year shall be EUR 33 per tonne.

*Article 2*This Regulation shall enter into force on the third day following its publication in the *Official Journal of the European Union*.

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

Done at Brussels, 16 July 2010.

*For the Commission**The President*

José Manuel BARROSO

⁽¹⁾ OJ L 299, 16.11.2007, p. 1.⁽²⁾ OJ L 61, 8.3.2005, p. 4.

COMMISSION REGULATION (EU) No 630/2010**of 16 July 2010****establishing the standard import values for determining the entry price of certain fruit and vegetables**

THE EUROPEAN COMMISSION,

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

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

Having regard to Commission Regulation (EC) No 1580/2007 of 21 December 2007 laying down implementing rules for Council Regulations (EC) No 2200/96, (EC) No 2201/96 and (EC) No 1182/2007 in the fruit and vegetable sector ⁽²⁾, and in particular Article 138(1) thereof,

Whereas:

Regulation (EC) No 1580/2007 lays down, pursuant to the outcome of the Uruguay Round multilateral trade negotiations, the criteria whereby the Commission fixes the standard values for imports from third countries, in respect of the products and periods stipulated in Annex XV, Part A thereto,

HAS ADOPTED THIS REGULATION:

Article 1

The standard import values referred to in Article 138 of Regulation (EC) No 1580/2007 are fixed in the Annex hereto.

Article 2

This Regulation shall enter into force on 17 July 2010.

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

Done at Brussels, 16 July 2010.

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

Jean-Luc DEMARTY
*Director-General for Agriculture and
Rural Development*

⁽¹⁾ OJ L 299, 16.11.2007, p. 1.

⁽²⁾ OJ L 350, 31.12.2007, p. 1.

ANNEX

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

(EUR/100 kg)

CN code	Third country code ⁽¹⁾	Standard import value
0702 00 00	MK	29,3
	TR	59,4
	ZZ	44,4
0707 00 05	MK	41,0
	TR	105,8
	ZZ	73,4
0709 90 70	TR	102,3
	ZZ	102,3
0805 50 10	AR	96,4
	UY	118,3
	ZA	76,7
	ZZ	97,1
0808 10 80	AR	85,7
	BR	81,4
	CL	79,2
	CN	58,6
	NZ	103,7
	US	113,1
	UY	116,3
	ZA	94,9
	ZZ	91,6
0808 20 50	AR	81,2
	CL	117,1
	CN	98,4
	NZ	146,8
	ZA	92,4
	ZZ	107,2
0809 10 00	TR	193,9
	ZZ	193,9
0809 20 95	CL	150,0
	TR	274,1
	ZZ	212,1
0809 30	AR	130,0
	TR	158,7
	ZZ	144,4
0809 40 05	BR	123,2
	IL	165,9
	TR	141,2
	ZZ	143,4

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

COMMISSION REGULATION (EU) No 631/2010**of 16 July 2010****on the issue of licences for the import of garlic in the subperiod from 1 September 2010 to 30 November 2010**

THE EUROPEAN COMMISSION,

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

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

Having regard to Commission Regulation (EC) No 1301/2006 of 31 August 2006 laying down common rules for the administration of import tariff quotas for agricultural products managed by a system of import licences ⁽²⁾, and in particular Article 7(2) thereof,

Whereas:

- (1) Commission Regulation (EC) No 341/2007 ⁽³⁾ opens and provides for the administration of tariff quotas and introduces a system of import licences and certificates of origin for garlic and other agricultural products imported from third countries.
- (2) The quantities for which 'A' licence applications have been lodged by traditional importers and by new importers during the first seven working days of July 2010, pursuant to Article 10(1) of Regulation (EC) No

341/2007 exceed the quantities available for products originating in China, and all third countries other than China and Argentina.

- (3) Therefore, in accordance with Article 7(2) of Regulation (EC) No 1301/2006, it is now necessary to establish the extent to which the 'A' licence applications sent to the Commission by 14 July 2010 can be met in accordance with Article 12 of Regulation (EC) No 341/2007.
- (4) In order to ensure sound management of the procedure of issuing import licences, the present Regulation should enter into force immediately after its publication,

HAS ADOPTED THIS REGULATION:

Article 1

Applications for 'A' import licences lodged pursuant to Article 10(1) of Regulation (EC) No 341/2007 during the first seven working days of July 2010 and sent to the Commission by 14 July 2010 shall be met at a percentage rate of the quantities applied for as set out in the Annex to this Regulation.

Article 2

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

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

Done at Brussels, 16 July 2010.

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

Jean-Luc DEMARTY

*Director-General for Agriculture and
Rural Development*

⁽¹⁾ OJ L 299, 16.11.2007, p. 1.

⁽²⁾ OJ L 238, 1.9.2006, p. 13.

⁽³⁾ OJ L 90, 30.3.2007, p. 12.

ANNEX

Origin	Order number	Allocation coefficient
Argentina		
— Traditional importers	09.4104	X
— New importers	09.4099	X
China		
— Traditional importers	09.4105	18,265014 %
— New importers	09.4100	0,381896 %
Other third countries		
— Traditional importers	09.4106	100 %
— New importers	09.4102	89,361808 %

'X: No quota for this origin for the subperiod in question.'

DECISIONS

COMMISSION DECISION

of 15 July 2010

excluding from European Union financing certain expenditure incurred by the Member States under the Guarantee Section of the European Agricultural Guidance and Guarantee Fund (EAGGF), under the European Agricultural Guarantee Fund (EAGF) and under the European Agricultural Fund for Rural Development (EAFRD)

(notified under document C(2010) 4894)

(only the Danish, English, Finnish, French, German, Hungarian, Slovak, Slovenian, Spanish and Swedish texts are authentic)

(2010/399/EU)

THE EUROPEAN COMMISSION,

which has been incurred in a way that has not infringed European Union rules may be financed.

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

- (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 EAGGF Guarantee Section, the EAGF and the EAFRD.

Having regard to Council Regulation (EC) No 1258/1999 of 17 May 1999 on the financing of the common agricultural policy ⁽¹⁾, and in particular Article 7(4) thereof,

Having regard to Council Regulation (EC) No 1290/2005 of 21 June 2005 on the financing of the common agricultural policy ⁽²⁾, and in particular Article 31 thereof,

- (5) The amounts that are not recognised as being chargeable to the EAGGF Guarantee Section, the EAGF and the EAFRD should be indicated. Those amounts do not relate to expenditure incurred more than twenty-four months before the Commission's written notification of the results of the verifications to the Member States.

Having consulted the Committee on the Agricultural Funds,

Whereas:

- (6) As regards the cases covered by this decision, the assessment of the amounts to be excluded on grounds of non-compliance with European Union rules was notified by the Commission to the Member States in a summary report on the subject.
- (7) This Decision is without prejudice to any financial conclusions that the Commission may draw from the judgments of the Court of Justice in cases pending on 30 April 2010 and relating to its content,

- (1) Under Article 7(4) of Regulation (EC) No 1258/1999, and Article 31 of Regulation (EC) No 1290/2005, the Commission is to carry out the necessary verifications, communicate to the Member States the results of these 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.

HAS ADOPTED THIS DECISION:

- (3) Under Regulation (EC) No 1258/1999 and Regulation (EC) No 1290/2005, only agricultural expenditure

Article 1

The expenditure itemised in the Annex hereto that has been incurred by the Member States' accredited paying agencies and declared under the EAGGF Guarantee Section, under the EAGF or under the EAFRD shall be excluded from European Union financing because it does not comply with European Union rules.

⁽¹⁾ OJ L 160, 26.6.1999, p. 103.

⁽²⁾ OJ L 209, 11.8.2005, p. 1.

Article 2

This Decision is addressed to the Kingdom of Denmark, the Federal Republic of Germany, the Kingdom of Spain, the Grand Duchy of Luxembourg, the Republic of Hungary, the Republic of Austria, the Republic of Slovenia, the Slovak Republic, the Republic of Finland, and the United Kingdom of Great Britain and Northern Ireland.

Done at Brussels, 15 July 2010.

For the Commission,
Dacian CIOLOŞ
Member of the Commission

ANNEX

BUDGET ITEM 6 7 0 1

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
AT	Meat Premiums — Bovines	2006	weakness in the on-the-spot control system/inaccurate calculation of sanctions	flat rate	2 %	EUR	– 1 679,96	0,00	– 1 679,96
AT	Meat Premiums — Bovines	2006	weakness in the on-the-spot control system/inaccurate calculation of sanctions	one-off	0 %	EUR	– 9 517,64	0,00	– 9 517,64
AT	Meat Premiums — Bovines	2007	weakness in the on-the-spot control system/inaccurate calculation of sanctions	flat rate	2 %	EUR	– 1 573,73	0,00	– 1 573,73
AT	Meat Premiums — Bovines	2007	weakness in the on-the-spot control system/inaccurate calculation of sanctions	one-off	0 %	EUR	– 12 065,28	0,00	– 12 065,28
AT	Meat Premiums — Bovines	2008	weakness in the on-the-spot control system/inaccurate calculation of sanctions	flat rate	2 %	EUR	– 1 364,34	0,00	– 1 364,34
AT	Meat Premiums — Bovines	2008	weakness in the on-the-spot control system/inaccurate calculation of sanctions	one-off	0 %	EUR	– 12 346,20	0,00	– 12 346,20
AT	RD Guarantee Accompanying Measures (area related measures)	2006	weaknesses in the on-the-spot control procedure	flat rate	5 %	EUR	– 958 551,00	0,00	– 958 551,00
AT	RD Guarantee Accompanying Measures (area related measures)	2006	weaknesses in the on-the-spot control procedure	one-off	0 %	EUR	– 90 193,00	0,00	– 90 193,00
AT	Financial audit — Overshooting	2006	overshooting of financial ceilings	one-off	0 %	EUR	– 720 696,92	– 720 696,92	0,00
Total AT							– 1 807 988,07	– 720 696,92	– 1 087 291,15
DE	Cross Compliance	2006	weaknesses in the controls and no/incorrect application of sanctions	flat rate	2 %	EUR	– 340 646,38	0,00	– 340 646,38
DE	Cross Compliance	2007	weaknesses in the controls and no/incorrect application of sanctions	flat rate	2 %	EUR	– 761 982,35	0,00	– 761 982,35

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
DE	Fruit and Vegetables — Operational Programmes	2005	weaknesses in the control system as regards operational programmes and recognition of producer organisations	one-off	0 %	EUR	– 1 843 395,60	0,00	– 1 843 395,60
DE	Fruit and Vegetables — Operational Programmes	2006	weaknesses in the control system as regards operational programmes and recognition of producer organisations	one-off	0 %	EUR	– 2 639 854,96	0,00	– 2 639 854,96
DE	Fruit and Vegetables — Operational Programmes	2007	weaknesses in the control system as regards operational programmes and recognition of producer organisations	one-off	0 %	EUR	– 2 395 925,77	0,00	– 2 395 925,77
DE	Area aids	2006	Weaknesses in on the spot checks	flat rate	2 %	EUR	– 545 241,63	0,00	– 545 241,63
DE	Area aids	2007	Weaknesses in on the spot checks	flat rate	2 %	EUR	– 825 953,23	0,00	– 825 953,23
DE	Area aids	2008	Weaknesses in on the spot checks	flat rate	2 %	EUR	– 1 738,04	0,00	– 1 738,04
Total DE							– 9 354 737,96	0,00	– 9 354 737,96
DK	Financial audit — Overshooting	2006	overshooting of financial ceilings	one-off	0 %	EUR	– 3 820 260,57	0,00	– 3 820 260,57
DK	Financial audit — Overshooting	2006	overshooting of financial ceilings	one-off	0 %	EUR	– 1 171 734,39	– 1 171 734,39	0,00
Total DK							– 4 991 994,96	– 1 171 734,39	– 3 820 260,57
ES	Meat Premiums — Bovines	2005	exclusion from on-the-spot checks of certain special beef premium	flat rate	10 %	EUR	– 971,74	0,00	– 971,74
ES	Meat Premiums — Bovines	2005	sanctions not applied for the slaughter premium	one-off	0 %	EUR	– 9 964,00	0,00	– 9 964,00
ES	Meat Premiums — Bovines	2006	exclusion from on-the-spot checks of certain special beef premium	flat rate	10 %	EUR	– 736,24	0,00	– 736,24
ES	Meat Premiums — Bovines	2006	sanctions not applied for the slaughter premiums	one-off	0 %	EUR	– 17 601,00	0,00	– 17 601,00

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
ES	Meat Premiums — Bovines	2007	sanctions not applied for the slaughter premium	one-off	0 %	EUR	– 12 770,10	0,00	– 12 770,10
ES	Area aids	2006	Weaknesses in on the spot checks and incorrect calculation of sanctions	flat rate	2 %	EUR	– 2 726 605,00	0,00	– 2 726 605,00
ES	Area aids	2007	Weaknesses in on the spot checks and incorrect calculation of sanctions	flat rate	2 %	EUR	– 1 900 131,00	0,00	– 1 900 131,00
ES	Area aids	2007	Incorrect calculation of sanctions	one-off	0 %	EUR	– 392 090,14	0,00	– 392 090,14
ES	Area aids	2008	Incorrect calculation of sanctions	one-off	0 %	EUR	– 467 281,93	0,00	– 467 281,93
ES	RD Guarantee Accompanying Measures (area related measures)	2006	excess amounts of aid paid and incorrect calculation of sanctions	flat rate	2 %	EUR	– 251 015,00	0,00	– 251 015,00
ES	Area aids	2006	LPIS not updated with control findings	one-off	0 %	EUR	– 2 315,31	0,00	– 2 315,31
ES	Area aids	2006	LPIS not updated with control findings	one-off	0 %	EUR	– 9 850,00	0,00	– 9 850,00
ES	Area aids	2007	LPIS not updated with control findings	one-off	0 %	EUR	– 8 591,31	0,00	– 8 591,31
ES	Area aids	2007	LPIS not updated with control findings	one-off	0 %	EUR	– 14 045,00	0,00	– 14 045,00
ES	Area aids	2008	LPIS not updated with control findings	one-off	0 %	EUR	– 12 885,31	0,00	– 12 885,31
ES	Area aids	2008	LPIS not updated with control findings	one-off	0 %	EUR	– 14 045,00	0,00	– 14 045,00
ES	Rural Development Axis 2 (2000-2006, area related measures)	2006	LPIS not updated with control findings	one-off	0 %	EUR	– 11 968,41	0,00	– 11 968,41
ES	Olive Oil — Financement GIS	2005	ineligible expenditure	one-off	0 %	EUR	– 1 296 714,44	0,00	– 1 296 714,44
Total ES							– 7 149 580,93	0,00	– 7 149 580,93

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
FI	Financial audit — Overshooting	2007	overshooting ceilings	one-off	0 %	EUR	– 1 671 589,80	0,00	– 1 671 589,80
Total FI							– 1 671 589,80	0,00	– 1 671 589,80
GB	Area aids	2006	weaknesses in LPIS-GIS system, administrative procedures for controls and cross-checks, elaboration of risk analysis, performance of on-the-spot checks and in calculation of sanctions.	flat rate	5 %	GBP	– 77 020 748,00	– 28 096 340,44	– 48 924 407,56
GB	Area aids	2007	weaknesses in LPIS-GIS system, administrative procedures for controls and cross-checks, elaboration of risk analysis, performance of on-the-spot checks and in calculation of sanctions.	flat rate	2 %	EUR	– 48 275 334,89	0,00	– 48 275 334,89
GB	Area aids	2005	weakness in LPIS-GIS and on-the-spot controls	flat rate	2 %	GBP	– 689 685,19	0,00	– 689 685,19
GB	Rural Development EAGGF Axis 2 (2000-2006, area related measures)	2005	weakness in LPIS-GIS and on-the-spot controls	flat rate	5 %	GBP	– 569 887,01	0,00	– 569 887,01
GB	Area aids	2006	weakness in LPIS-GIS and on-the-spot controls	flat rate	5 %	GBP	– 11 009 183,28	0,00	– 11 009 183,28
GB	Area aids	2006	weakness in LPIS-GIS and on-the-spot controls	flat rate	5 %	GBP	– 112 386,01	0,00	– 112 386,01
GB	Area aids	2006	weakness in LPIS-GIS and on-the-spot controls	flat rate	2 %	GBP	– 9 697,79	0,00	– 9 697,79
GB	Rural Development EAGGF Axis 2 (2000-2006, area related measures)	2006	weakness in LPIS-GIS and on-the-spot controls	flat rate	5 %	GBP	– 732 267,13	0,00	– 732 267,13
GB	Area aids	2007	weaknesses in LPIS-GIS and on-the-spot controls	flat rate	5 %	EUR	– 18 600 258,71	0,00	– 18 600 258,71
GB	Area aids	2006	weaknesses in the control system. Inaccurate calculation of sanctions.	one-off	0 %	EUR	– 45 966,93	0,00	– 45 966,93

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
GB	Area aids	2007	weaknesses in the control system. Inaccurate calculation of sanctions.	one-off	0 %	EUR	– 236 631,98	0,00	– 236 631,98
GB	Area aids	2008	weaknesses in the control system. Inaccurate calculation of sanctions.	one-off	0 %	EUR	– 231 771,95	0,00	– 231 771,95
GB	Direct Decoupled Aid (single payment scheme — SPS)	2006	redefinition process	one-off	0 %	GBP	– 73 654,20	0,00	– 73 654,20
GB	Direct Decoupled Aid (single payment scheme — SPS)	2006	incorrect formula for National Reserve investors	one-off	0 %	GBP	– 6 454 006,67	0,00	– 6 454 006,67
GB	Direct Decoupled Aid (single payment scheme — SPS)	2006	national reserve allocation under the category of investors	flat rate	10 %	GBP	– 5 808 606,00	– 2 904 303,00	– 2 904 303,00
GB	Direct Decoupled Aid (single payment scheme — SPS)	2006	new farmers	flat rate	10 %	GBP	– 1 023 521,91	– 511 760,96	– 511 760,95
GB	Direct Decoupled Aid (single payment scheme — SPS)	2007	redefinition process	one-off	0 %	EUR	– 49 868,01	0,00	– 49 868,01
GB	Direct Decoupled Aid (single payment scheme — SPS)	2007	Incorrect formula for National Reserve investors	one-off	0 %	EUR	– 8 768 128,77	0,00	– 8 768 128,77
GB	Direct Decoupled Aid (single payment scheme — SPS)	2007	flat rate correction for National Reserve allocation under category of investors	flat rate	10 %	EUR	– 7 891 315,89	– 1 578 263,18	– 6 313 052,71
GB	Direct Decoupled Aid (single payment scheme — SPS)	2007	flat rate correction for new farmers	flat rate	10 %	EUR	– 2 225 441,01	– 445 088,20	– 1 780 352,81
GB	Direct Decoupled Aid (single payment scheme — SPS)	2008	redefinition process	one-off	0 %	EUR	– 4 669,16	0,00	– 4 669,16
GB	Direct Decoupled Aid (single payment scheme — SPS)	2008	incorrect formula for National Reserve investors	one-off	0 %	EUR	– 7 190 363,64	0,00	– 7 190 363,64
GB	Direct Decoupled Aid (single payment scheme — SPS)	2008	flat rate correction for National Reserve allocation under category of investors	flat rate	10 %	EUR	– 6 471 327,27	0,00	– 6 471 327,27

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
GB	Direct Decoupled Aid (single payment scheme — SPS)	2008	flat rate correction for new farmers	flat rate	10 %	EUR	– 4 438 172,99	0,00	– 4 438 172,99
GB	Clearance of accounts	2006	errors in LMCS transactions	one-off	0 %	GBP	– 62 928,00	0,00	– 62 928,00
Total GB (GBP)							– 103 566 571,19	– 31 512 404,40	– 72 054 166,79
Total GB (EUR)							– 104 429 251,20	– 2 023 351,38	– 102 405 899,82
HU	Export refunds — Sugar and isoglucose	2006	insufficient sampling and analysis of sugar exported with refund	flat rate	2 %	HUF	– 31 662 787,54	0,00	– 31 662 787,54
HU	Export refunds — Sugar and isoglucose	2007	insufficient sampling and analysis of sugar exported with refund	flat rate	2 %	HUF	– 4 239 145,14	0,00	– 4 239 145,14
HU	Public Storage — Sugar	2005	incorrect exchange rate	one-off	0 %	HUF	– 3 342 018,00	0,00	– 3 342 018,00
HU	Public Storage — Cereals	2005	quantity adjustment for in-situ take-over in 2004/2005	one-off	0 %	EUR	– 335 107,00	0,00	– 335 107,00
HU	Public Storage — Sugar	2006	inclusion of VAT in value of purchases of sugar	one-off	0 %	HUF	– 2 955 303 504,00	0,00	– 2 955 303 504,00
HU	Financial audit — Overshooting	2007	overshooting ceilings	one-off	0 %	EUR	– 1 553 836,42	– 1 652 789,71	98 953,29
Total HU (HUF)							2 994 547 454,68	0,00	2 994 547 454,68
Total HU (EUR)							1 888 943,42	1 652 789,71	236 153,71
LU	Direct Payments	2006	poor LPIS-GIS and weaknesses in on-the-spot controls	flat rate	2 %	EUR	– 645 946,68	0,00	– 645 946,68
LU	Direct Payments	2007	poor LPIS-GIS and weaknesses in on-the-spot controls	flat rate	2 %	EUR	– 2 488,50	0,00	– 2 488,50
LU	Direct Payments	2007	poor LPIS-GIS and weaknesses in on-the-spot controls	one-off	0 %	EUR	– 153 075,60	0,00	– 153 075,60

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
LU	Rural Development Axis 2 (2000-2006, area related measures)	2007	poor LPIS-GIS and weaknesses in on-the-spot controls	one-off	0 %	EUR	– 30 690,90	0,00	– 30 690,90
Total LU							– 832 201,68	0,00	– 832 201,68
SK	Public Storage — Cereals	2005	deficiencies in analysing the quality of cereals stored	one-off	0 %	EUR	– 45 853,00	0,00	– 45 853,00
Total SK							– 45 853,00	0,00	– 45 853,00

BUDGET ITEM 6 7 1 1

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deductions	Financial impact
ES	RD Guarantee Accompanying Measures (area related measures)	2007	excess amounts of aid paid and incorrect calculation of sanctions	flat rate	2 %	EUR	– 1 973,00	0,00	– 1 973,00
ES	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2007	LPIS not updated with control findings	one-off	0 %	EUR	– 18 028,45	0,00	– 18 028,45
ES	Rural Development EAFRD Axis 2 (2007-2013, area related measures)	2008	LPIS not updated with control findings	one-off	0 %	EUR	– 49 464,87	0,00	– 49 464,87
Total ES							– 69 466,32	0,00	– 69 466,32

BUDGET ITEM 6 5 0 0

MS	Measure	FY	Reason	Type Correction	%	Currency	Amount	Deductions	Financial impact
SI	RD Guarantee Accompanying Measures (area related measures)	2005	late application of the verification and recovery procedures	one-off	0 %	EUR	– 1 354 253,00	0,00	– 1 354 253,00
SI	RD Guarantee Accompanying Measures (area related measures)	2006	late application of the verification and recovery procedures	one-off	0 %	EUR	– 926 607,00	0,00	– 926 607,00
Total SI							– 2 280 860,00	0,00	– 2 280 860,00

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