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

EN

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

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|                                                                                                                                                                                                                |    |
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## II

*(Non-legislative acts)*

## DECISIONS

**COMMISSION DECISION (EU) 2021/986****of 29 April 2021****approving the Decision of the Supply Agency of the European Atomic Energy Community adopting new Agency Rules to determine the manner in which demand is to be balanced against the supply of ores, source materials and special fissile materials***(notified under document C(2021) 2893)***(Only the English text is authentic)**

THE EUROPEAN COMMISSION,

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

Having regard to the Treaty establishing the European Atomic Energy Community, and in particular Article 60, sixth subparagraph thereof,

Whereas:

- (1) Pursuant to Article 2 of the Treaty establishing the European Atomic Energy Community (the 'Euratom Treaty'), the European Atomic Energy Community is to ensure that all users in the Community receive a regular and equitable supply of ores and nuclear fuels, by means of a common supply policy based on the principle of equal access to sources of supply.
- (2) For that purpose, Article 52(2), point (b) of the Euratom Treaty established an Agency.
- (3) Rules adopted by the Agency require approval by the Commission, and are to determine the manner in which demand is to be balanced against supply of ores, source materials and special fissile materials.
- (4) The Agency, acting pursuant to the Euratom Treaty and its own statutes, adopted, by its Decision of 15 January 2021, new rules to update and replace the Agency rules currently in force.
- (5) Pursuant to Article 60, sixth subparagraph of the Euratom Treaty, the Agency rules should be approved by the Commission,

HAS ADOPTED THIS DECISION:

*Article 1*

The Decision of the Supply Agency of the European Atomic Energy Community of 15 January 2021 adopting Agency Rules determining the manner in which demand is to be balanced against the supply of ores, source materials and special fissile materials, and repealing the Rules of the Supply Agency of the European Atomic Energy Community of 5 May 1960 is hereby approved.

*Article 2*

This Decision shall take effect on 1 July 2021.

*Article 3*

This Decision is addressed to the Supply Agency of the European Atomic Energy Community. It shall be published in the *Official Journal of the European Union*.

Done at Brussels, 29 April 2021.

*For the Commission*  
Kadri SIMSON  
*Member of the Commission*

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**COMMISSION IMPLEMENTING DECISION (EU) 2021/987****of 16 June 2021****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(2021) 4114)***(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 17 December 2013 on the financing, management and monitoring of the common agricultural policy and repealing Council Regulations (EEC) No 352/78, (EC) No 165/94, (EC) No 2799/98, (EC) No 814/2000, (EC) No 1290/2005 and (EC) No 485/2008 <sup>(1)</sup>, and in particular Article 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, but did not request it.
- (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 <sup>(2)</sup>.
- (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 31 March 2021,

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

<sup>(2)</sup> Ares(2021)3293159

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, 16 June 2021.

*For the Commission*  
Janusz WOJCIECHOWSKI  
*Member of the Commission*

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## Decision: 66-UK only

## Budget Item: 6200

| Member State | Measure                                     | FY   | Reason                              | Type    | Correction %     | Currency   | Amount             | Deductions  | Financial Impact   |
|--------------|---------------------------------------------|------|-------------------------------------|---------|------------------|------------|--------------------|-------------|--------------------|
| <b>GB</b>    | Certification                               | 2016 | Financial Errors Detected by CB     | ONE OFF |                  | EUR        | -859,46            | 0,00        | -859,46            |
|              | Clearance of Accounts - Financial Clearance | 2019 | Incorrect payment calculation - AO1 | ONE OFF |                  | EUR        | -103 237,16        | 0,00        | -103 237,16        |
|              | Clearance of Accounts - Financial Clearance | 2019 | Individual errors EAGF IACS         | ONE OFF |                  | EUR        | -3 112,08          | 0,00        | -3 112,08          |
|              | Clearance of Accounts - Financial Clearance | 2019 | Known error EAGF IACS               | ONE OFF |                  | EUR        | -1 551,20          | 0,00        | -1 551,20          |
|              |                                             |      |                                     |         | <b>Total GB:</b> | <b>EUR</b> | <b>-108 759,90</b> | <b>0,00</b> | <b>-108 759,90</b> |
|              |                                             |      |                                     |         |                  |            |                    |             |                    |

| Currency   | Amount      | Deductions | Financial Impact |
|------------|-------------|------------|------------------|
| <b>EUR</b> | -108 759,90 | 0,00       | -108 759,90      |

**Budget Item: 6201**

| Member State | Measure                                                   | FY   | Reason                                                                                                                                                                                                                                | Type      | Correction % | Currency | Amount      | Deductions | Financial Impact |
|--------------|-----------------------------------------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------|----------|-------------|------------|------------------|
| <b>GB</b>    | Rural Development EAFRD investment - public beneficiaries | 2016 | 1.2. Key control "Verification that public procurement procedures are in compliance with national and Union Regulation"                                                                                                               | FLAT RATE | 23,44%       | EUR      | -14 804,48  | 0,00       | -14 804,48       |
|              | Rural Development EAFRD investment - public beneficiaries | 2017 | 1.2. Key control "Verification that public procurement procedures are in compliance with national and Union Regulation"                                                                                                               | FLAT RATE | 23,44%       | EUR      | -265 380,06 | 0,00       | -265 380,06      |
|              | Rural Development EAFRD investment - public beneficiaries | 2018 | 1.2. Key control "Verification that public procurement procedures are in compliance with national and Union Regulation"                                                                                                               | FLAT RATE | 23,44%       | EUR      | -558 453,80 | 0,00       | -558 453,80      |
|              | Rural Development EAFRD investment - public beneficiaries | 2019 | 1.2. Key control "Verification that public procurement procedures are in compliance with national and Union Regulation"                                                                                                               | FLAT RATE | 23,44%       | EUR      | -566 790,77 | 0,00       | -566 790,77      |
|              | Rural Development EAFRD Leader                            | 2017 | Deficiencies established in the functioning of the key controls "Appropriate checks on the eligibility of the costs of the operation" and "Appropriate procedures for the selection and appraisal of projects or applications" FY2017 | ONE OFF   |              | EUR      | -47 531,38  | 0,00       | -47 531,38       |
|              | Rural development NIACS measures                          | 2018 | Deficiencies established in the functioning of the key controls "Appropriate checks on the eligibility of the costs of the operation" and "Appropriate procedures for the selection and appraisal of projects or applications" FY2018 | ONE OFF   |              | EUR      | -336 852,17 | 0,00       | -336 852,17      |

|  |                                                  |      |                                                                                                                                                                                                                                       |           |        |     |               |      |               |
|--|--------------------------------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|-----|---------------|------|---------------|
|  | Rural development NIACS measures                 | 2019 | Deficiencies established in the functioning of the key controls "Appropriate checks on the eligibility of the costs of the operation" and "Appropriate procedures for the selection and appraisal of projects or applications" FY2019 | ONE OFF   |        | EUR | -247 748,43   | 0,00 | -247 748,43   |
|  | Certification                                    | 2016 | Financial Errors Detected by CB                                                                                                                                                                                                       | ONE OFF   |        | EUR | -78 032,29    | 0,00 | -78 032,29    |
|  | Clearance of Accounts - Financial Clearance      | 2019 | Individual errors EAFRD IACS                                                                                                                                                                                                          | ONE OFF   |        | EUR | -11 648,58    | 0,00 | -11 648,58    |
|  | Rural development NIACS measures                 | 2018 | key control "Appropriate procedures for the selection and appraisal of projects or applications FY2018-2019                                                                                                                           | ONE OFF   |        | EUR | -1 933 280,58 | 0,00 | -1 933 280,58 |
|  | Rural development NIACS measures                 | 2019 | key control "Appropriate procedures for the selection and appraisal of projects or applications FY2018-2019                                                                                                                           | ONE OFF   |        | EUR | -1 426 714,65 | 0,00 | -1 426 714,65 |
|  | Rural Development EAFRD Knowledge and innovation | 2016 | key control "Verification that public procurement procedures are in compliance with national and Union Regulation                                                                                                                     | FLAT RATE | 23,44% | EUR | -898,00       | 0,00 | -898,00       |
|  | Rural Development EAFRD Knowledge and innovation | 2017 | key control "Verification that public procurement procedures are in compliance with national and Union Regulation                                                                                                                     | FLAT RATE | 23,44% | EUR | -110 558,25   | 0,00 | -110 558,25   |
|  | Rural Development EAFRD Knowledge and innovation | 2018 | key control "Verification that public procurement procedures are in compliance with national and Union Regulation                                                                                                                     | FLAT RATE | 23,44% | EUR | -475 154,01   | 0,00 | -475 154,01   |

|  |                                                     |      |                                                                                                                            |           |                  |            |                      |             |                      |
|--|-----------------------------------------------------|------|----------------------------------------------------------------------------------------------------------------------------|-----------|------------------|------------|----------------------|-------------|----------------------|
|  | Rural Development EAFRD<br>Knowledge and innovation | 2019 | key control "Verification that public<br>procurement procedures are in<br>compliance with national and Union<br>Regulation | FLAT RATE | 23,44%           | EUR        | -109 153,46          | 0,00        | -109 153,46          |
|  |                                                     |      |                                                                                                                            |           | <b>Total GB:</b> | <b>EUR</b> | <b>-6 183 000,91</b> | <b>0,00</b> | <b>-6 183 000,91</b> |
|  |                                                     |      |                                                                                                                            |           |                  |            |                      |             |                      |

| Currency | Amount        | Deductions | Financial<br>Impact |
|----------|---------------|------------|---------------------|
| EUR      | -6 183 000,91 | 0,00       | -6 183 000,91       |

**COMMISSION IMPLEMENTING DECISION (EU) 2021/988****of 16 June 2021****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(2021) 4118)***(Only the Czech, Danish, English, French, German, Greek, Hungarian, Italian, Polish, Portuguese, Romanian, 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 17 December 2013 on the financing, management and monitoring of the common agricultural policy and repealing Council Regulations (EEC) No 352/78, (EC) No 165/94, (EC) No 2799/98, (EC) No 814/2000, (EC) No 1290/2005 and (EC) No 485/2008 <sup>(1)</sup>, and in particular Article 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 a summary report on the subject <sup>(2)</sup>.
- (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 31 March 2021,

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.

<sup>(1)</sup> OJ L 347, 20.12.2013, p. 549.<sup>(2)</sup> Ares(2021)3293265.

*Article 2*

This Decision is addressed to, the Czech Republic, the Kingdom of Denmark, the Federal Republic of Germany, Ireland, the Hellenic Republic, the Kingdom of Spain, the French Republic, the Italian Republic, the Grand Duchy of Luxembourg, Hungary, the Republic of Austria, the Republic of Poland, the Portuguese Republic, Romania and the Kingdom of Sweden.

Done at Brussels, 16 June 2021.

*For the Commission*  
Janusz WOJCIECHOWSKI  
*Member of the Commission*

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## Decision: 66

Budget Item: 08020601

| Member State | Measure                                     | FY   | Reason                                                                                                                    | Type      | Correction %     | Currency   | Amount               | Deductions  | Financial Impact     |
|--------------|---------------------------------------------|------|---------------------------------------------------------------------------------------------------------------------------|-----------|------------------|------------|----------------------|-------------|----------------------|
| FR           | Decoupled Direct Aids                       | 2014 | Reimbursement following judgment in case C-404/19P                                                                        | FLAT RATE | 100,00%          | EUR        | 10 681 575,98        | 0,00        | 10 681 575,98        |
|              | Decoupled Direct Aids                       | 2015 | Reimbursement following judgment in case C-404/19P                                                                        | FLAT RATE | 100,00%          | EUR        | 9 836 977,73         | 0,00        | 9 836 977,73         |
|              |                                             |      |                                                                                                                           |           | <b>Total FR:</b> | <b>EUR</b> | <b>20 518 553,71</b> | <b>0,00</b> | <b>20 518 553,71</b> |
| RO           | Clearance of Accounts - Financial Clearance | 2018 | Proposed reimbursement to Romania (reductions due to non-respect of payment deadlines, exceeding the ceilings and levies) | ONE OFF   |                  | EUR        | 7 520 578,32         | 0,00        | 7 520 578,32         |
|              |                                             |      |                                                                                                                           |           | <b>Total RO:</b> | <b>EUR</b> | <b>7 520 578,32</b>  | <b>0,00</b> | <b>7 520 578,32</b>  |
|              |                                             |      |                                                                                                                           |           |                  |            |                      |             |                      |

| Currency | Amount        | Deductions | Financial Impact |
|----------|---------------|------------|------------------|
| EUR      | 28 039 132,03 | 0,00       | 28 039 132,03    |

**Budget Item: 08030102**

| Member State | Measure                                                 | FY   | Reason                                                                 | Type      | Correction %     | Currency   | Amount          | Deductions  | Financial Impact |
|--------------|---------------------------------------------------------|------|------------------------------------------------------------------------|-----------|------------------|------------|-----------------|-------------|------------------|
| PL           | Rural Development EAFRD Measures with flat-rate support | 2018 | Deficiency in one key control and continuation of financial correction | FLAT RATE | 5,00%            | EUR        | 2 519,16        | 0,00        | 2 519,16         |
|              | Rural Development EAFRD Measures with flat-rate support | 2019 | Deficiency in one key control and continuation of financial correction | FLAT RATE | 2,00%            | EUR        | 125,36          | 0,00        | 125,36           |
|              | Rural Development EAFRD Measures with flat-rate support | 2019 | Deficiency in one key control and continuation of financial correction | FLAT RATE | 5,00%            | EUR        | 446,46          | 0,00        | 446,46           |
|              |                                                         |      |                                                                        |           | <b>Total PL:</b> | <b>EUR</b> | <b>3 090,98</b> | <b>0,00</b> | <b>3 090,98</b>  |
|              |                                                         |      |                                                                        |           |                  |            |                 |             |                  |

| Currency | Amount   | Deductions | Financial Impact |
|----------|----------|------------|------------------|
| EUR      | 3 090,98 | 0,00       | 3 090,98         |

**Budget Item: 6200**

| Member State | Measure            | FY   | Reason                                                     | Type    | Correction % | Currency | Amount      | Deductions | Financial Impact |
|--------------|--------------------|------|------------------------------------------------------------|---------|--------------|----------|-------------|------------|------------------|
| AT           | Promotion Measures | 2016 | Non-compliant public procurement (promotion programme 534) | ONE OFF |              | EUR      | -705 438,48 | 0,00       | -705 438,48      |
|              | Promotion Measures | 2017 | Non-compliant public procurement (promotion programme 534) | ONE OFF |              | EUR      | -552 415,32 | 0,00       | -552 415,32      |

|           |                                                                |      |                                                                                     |                     |                  |            |                      |                  |                      |
|-----------|----------------------------------------------------------------|------|-------------------------------------------------------------------------------------|---------------------|------------------|------------|----------------------|------------------|----------------------|
|           | Promotion Measures                                             | 2018 | Non-compliant public procurement (promotion programme 534)                          | ONE OFF             |                  | EUR        | -657 329,58          | 0,00             | -657 329,58          |
|           | Fruit and Vegetables - Operational programmes incl withdrawals | 2017 | Non eligibility of beneficiaries AT02, AT04 and AT08                                | ONE OFF             |                  | EUR        | -177 728,45          | 0,00             | -177 728,45          |
|           | Fruit and Vegetables - Operational programmes incl withdrawals | 2018 | Non eligibility of beneficiaries AT02, AT04 and AT08                                | ONE OFF             |                  | EUR        | -459 310,56          | 0,00             | -459 310,56          |
|           | Fruit and Vegetables - Operational programmes incl withdrawals | 2019 | Non eligibility of beneficiaries AT02, AT04 and AT08                                | ONE OFF             |                  | EUR        | -321 575,98          | -5 400,00        | -316 175,98          |
|           |                                                                |      |                                                                                     |                     | <b>Total AT:</b> | <b>EUR</b> | <b>-2 873 798,37</b> | <b>-5 400,00</b> | <b>-2 868 398,37</b> |
| <b>CZ</b> | Certification                                                  | 2015 | Weakness in a key control "Performance of on-the-spot-checks of sufficient quality" | ESTIMATED BY AMOUNT |                  | EUR        | -1 476 920,49        | -1 527,46        | -1 475 393,03        |
|           |                                                                |      |                                                                                     |                     | <b>Total CZ:</b> | <b>EUR</b> | <b>-1 476 920,49</b> | <b>-1 527,46</b> | <b>-1 475 393,03</b> |
| <b>DE</b> | Clearance of Accounts - Financial Clearance                    | 2019 | Financial Errors in EAGF and EAFRD                                                  | ONE OFF             |                  | EUR        | -597,25              | 0,00             | -597,25              |
|           | Decoupled Direct Aids                                          | 2018 | Weakness in quality of OTSC in 2017                                                 | ONE OFF             |                  | EUR        | -512 584,64          | 0,00             | -512 584,64          |
|           | Decoupled Direct Aids                                          | 2019 | Weakness in quality of OTSC in 2018                                                 | ONE OFF             |                  | EUR        | -736 973,88          | 0,00             | -736 973,88          |
|           |                                                                |      |                                                                                     |                     | <b>Total DE:</b> | <b>EUR</b> | <b>-1 250 155,77</b> | <b>0,00</b>      | <b>-1 250 155,77</b> |
| <b>DK</b> | Young farmers scheme                                           | 2020 | all 2 KCs - YFS - CY 2019                                                           | ONE OFF             |                  | EUR        | -316,73              | 0,00             | -316,73              |

|  |                      |      |                                                                                                           |         |  |     |               |      |               |
|--|----------------------|------|-----------------------------------------------------------------------------------------------------------|---------|--|-----|---------------|------|---------------|
|  | Basic Payment Scheme | 2020 | all 2 KCs - BPS- CY 2019                                                                                  | ONE OFF |  | EUR | -3 349 880,07 | 0,00 | -3 349 880,07 |
|  | Greening Payment     | 2020 | all 2 KCs -Greening - CY 2019                                                                             | ONE OFF |  | EUR | -1 554 236,10 | 0,00 | -1 554 236,10 |
|  | Basic Payment Scheme | 2018 | Allocation from the NR to young farmers or farmers commencing their agricultural activity-BPS-CY2017      | ONE OFF |  | EUR | -474,95       | 0,00 | -474,95       |
|  | Basic Payment Scheme | 2019 | Allocation from the NR to young farmers or farmers commencing their agricultural activity - BPS -CY2018   | ONE OFF |  | EUR | -468,19       | 0,00 | -468,19       |
|  | Greening Payment     | 2018 | Allocation from the NR to young farmers or farmers commencing their agricultural activity-GREENING-CY2017 | ONE OFF |  | EUR | -216,72       | 0,00 | -216,72       |
|  | Greening Payment     | 2019 | Allocation from the NR to young farmers or farmers commencing their agricultural activity-GREENING-CY2018 | ONE OFF |  | EUR | -215,28       | 0,00 | -215,28       |
|  | Young farmers scheme | 2018 | Allocation from the NR to young farmers or farmers commencing their agricultural activity-YFP-CY2017      | ONE OFF |  | EUR | -173,92       | 0,00 | -173,92       |
|  | Young farmers scheme | 2019 | Allocation from the NR to young farmers or farmers commencing their agricultural activity-YFP-CY2018      | ONE OFF |  | EUR | -347,85       | 0,00 | -347,85       |
|  | Young farmers scheme | 2017 | Checks on the entitlement of farmers to be allocated PEs-YFP-CY2016                                       | ONE OFF |  | EUR | -5 461,42     | 0,00 | -5 461,42     |

|  |                                                                  |      |                                                                                                     |         |  |     |                |      |                |
|--|------------------------------------------------------------------|------|-----------------------------------------------------------------------------------------------------|---------|--|-----|----------------|------|----------------|
|  | Basic Payment Scheme                                             | 2017 | Checks on the establishment of the correct value of payment entitlements-BPS-CY2016                 | ONE OFF |  | EUR | -9 015,83      | 0,00 | -9 015,83      |
|  | Basic Payment Scheme                                             | 2018 | Checks on the establishment of the correct value of payment entitlements-BPS-CY2017                 | ONE OFF |  | EUR | -10 835 955,13 | 0,00 | -10 835 955,13 |
|  | Greening Payment                                                 | 2017 | Checks on the establishment of the correct value of payment entitlements-GREENING-CY2016            | ONE OFF |  | EUR | -4 083,27      | 0,00 | -4 083,27      |
|  | Greening Payment                                                 | 2018 | Checks on the establishment of the correct value of payment entitlements-GREENING-CY2017            | ONE OFF |  | EUR | -4 944 446,32  | 0,00 | -4 944 446,32  |
|  | Basic Payment Scheme                                             | 2018 | Deficient checks concerning the active farmer provision and the connected companies-BPS-CY2017      | ONE OFF |  | EUR | -8 240,35      | 0,00 | -8 240,35      |
|  | Basic Payment Scheme                                             | 2019 | Deficient checks concerning the active farmer provision and the connected companies - BPS -CY2018   | ONE OFF |  | EUR | -8 478,63      | 0,00 | -8 478,63      |
|  | Reimbursement of direct aids in relation to financial discipline | 2019 | Deficient checks concerning the active farmer provision and the connected companies-FD-CY2018       | ONE OFF |  | EUR | -105,85        | 0,00 | -105,85        |
|  | Greening Payment                                                 | 2018 | Deficient checks concerning the active farmer provision and the connected companies-GREENING-CY2017 | ONE OFF |  | EUR | -3 734,98      | 0,00 | -3 734,98      |
|  | Greening Payment                                                 | 2019 | Deficient checks concerning the active farmer provision and the connected companies-GREENING-CY2018 | ONE OFF |  | EUR | -3 913,26      | 0,00 | -3 913,26      |

|           |                                                                  |      |                                                                                                                     |           |                  |            |                       |             |                       |
|-----------|------------------------------------------------------------------|------|---------------------------------------------------------------------------------------------------------------------|-----------|------------------|------------|-----------------------|-------------|-----------------------|
|           | Reimbursement of direct aids in relation to financial discipline | 2018 | Deficient checks concerning the active farmer provision and the connected companies- REIMBURSEMENT OF THE FD-CY2017 | ONE OFF   |                  | EUR        | -98,29                | 0,00        | -98,29                |
|           | Young farmers scheme                                             | 2018 | Deficient checks on the eligibility of the farmer-YFP-CY2017                                                        | ONE OFF   |                  | EUR        | -3 307,99             | 0,00        | -3 307,99             |
|           | Basic Payment Scheme                                             | 2019 | Incorrect calculation of the unit value of the payment entitlements and their convergence - BPS -CY2018             | ONE OFF   |                  | EUR        | -12 258 776,78        | 0,00        | -12 258 776,78        |
|           | Greening Payment                                                 | 2019 | Incorrect calculation of the unit value of the payment entitlements and their convergence-GREENING-CY2018           | ONE OFF   |                  | EUR        | -5 636 585,57         | 0,00        | -5 636 585,57         |
|           | Young farmers scheme                                             | 2019 | Incorrect establishment of the reserve in the first year of implementation of the BPS-YFP-CY2018                    | ONE OFF   |                  | EUR        | -1 843 019,22         | 0,00        | -1 843 019,22         |
|           | Reimbursement of direct aids in relation to financial discipline | 2020 | KC1 -active farmer - reimbursement of FD - CY 2019                                                                  | ONE OFF   |                  | EUR        | -151,04               | 0,00        | -151,04               |
|           |                                                                  |      |                                                                                                                     |           | <b>Total DK:</b> | <b>EUR</b> | <b>-40 471 703,74</b> | <b>0,00</b> | <b>-40 471 703,74</b> |
| <b>ES</b> | Young farmers scheme                                             | 2019 | 1. Financial error for EAGF IACS                                                                                    | ONE OFF   |                  | EUR        | -1 045,31             | 0,00        | -1 045,31             |
|           | Reimbursement of direct aids in relation to financial discipline | 2018 | All weaknesses for claim years 2016-2018                                                                            | FLAT RATE | 2,00%            | EUR        | -9 136,29             | 0,00        | -9 136,29             |
|           | Decoupled Direct Aids                                            | 2017 | All weakness for the claim years 2016-2018                                                                          | FLAT RATE | 2,00%            | EUR        | -686 287,55           | 0,00        | -686 287,55           |

|  |                           |      |                                                                                             |           |       |     |             |        |             |
|--|---------------------------|------|---------------------------------------------------------------------------------------------|-----------|-------|-----|-------------|--------|-------------|
|  | Decoupled Direct Aids     | 2018 | All weakness for the claim years 2016-2018                                                  | FLAT RATE | 2,00% | EUR | -681 452,23 | -15,77 | -681 436,46 |
|  | Decoupled Direct Aids     | 2019 | All weakness for the claim years 2016-2018                                                  | FLAT RATE | 2,00% | EUR | -679 613,13 | 0,00   | -679 613,13 |
|  | Voluntary Coupled Support | 2017 | Non-respect of minimum control rate of on-the-spot checks - claim year 2016 - ES07          | ONE OFF   |       | EUR | -9 163,63   | 0,00   | -9 163,63   |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - calves - ES01 | ONE OFF   |       | EUR | -214 052,50 | 0,00   | -214 052,50 |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - calves - ES02 | ONE OFF   |       | EUR | -35 154,17  | 0,00   | -35 154,17  |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - calves - ES03 | ONE OFF   |       | EUR | -6 027,43   | 0,00   | -6 027,43   |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - calves - ES04 | ONE OFF   |       | EUR | -11 966,55  | 0,00   | -11 966,55  |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - calves - ES06 | ONE OFF   |       | EUR | -543,35     | 0,00   | -543,35     |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - calves - ES07 | ONE OFF   |       | EUR | -457 825,92 | 0,00   | -457 825,92 |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - calves - ES08 | ONE OFF   |       | EUR | -329 045,88 | 0,00   | -329 045,88 |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - calves - ES09 | ONE OFF   |       | EUR | -161 881,06 | 0,00   | -161 881,06 |

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|--|---------------------------|------|------------------------------------------------------------------------------------------------|---------|--|-----|-------------|------|-------------|
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - calves - ES10    | ONE OFF |  | EUR | -163 135,14 | 0,00 | -163 135,14 |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - calves - ES11    | ONE OFF |  | EUR | -5 254,09   | 0,00 | -5 254,09   |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - calves - ES12    | ONE OFF |  | EUR | -54 253,23  | 0,00 | -54 253,23  |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - calves - ES13    | ONE OFF |  | EUR | -20 050,79  | 0,00 | -20 050,79  |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - calves - ES14    | ONE OFF |  | EUR | -6 298,18   | 0,00 | -6 298,18   |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - calves - ES15    | ONE OFF |  | EUR | -12 806,42  | 0,00 | -12 806,42  |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - calves - ES16    | ONE OFF |  | EUR | -36,81      | 0,00 | -36,81      |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - dairy cow - ES01 | ONE OFF |  | EUR | -7 635,60   | 0,00 | -7 635,60   |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - dairy cow - ES03 | ONE OFF |  | EUR | -946,50     | 0,00 | -946,50     |

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|--|---------------------------|------|--------------------------------------------------------------------------------------------------|---------|--|-----|------------|------|------------|
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - dairy cow - ES06   | ONE OFF |  | EUR | -1 243,75  | 0,00 | -1 243,75  |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - dairy cow - ES09   | ONE OFF |  | EUR | -81 663,54 | 0,00 | -81 663,54 |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - dairy cow - ES10   | ONE OFF |  | EUR | -2 515,29  | 0,00 | -2 515,29  |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - dairy cow - ES11   | ONE OFF |  | EUR | -2 135,85  | 0,00 | -2 135,85  |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - dairy cow - ES13   | ONE OFF |  | EUR | -3 397,41  | 0,00 | -3 397,41  |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - suckler cow - ES01 | ONE OFF |  | EUR | -93 049,84 | 0,00 | -93 049,84 |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - suckler cow - ES02 | ONE OFF |  | EUR | -11 653,81 | 0,00 | -11 653,81 |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - Suckler cow - ES03 | ONE OFF |  | EUR | -56 912,80 | 0,00 | -56 912,80 |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - Suckler cow - ES06 | ONE OFF |  | EUR | -30 388,08 | 0,00 | -30 388,08 |

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|--|---------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--|-----|-------------|------|-------------|
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - Suckler cow - ES07                                                        | ONE OFF |  | EUR | -13 655,79  | 0,00 | -13 655,79  |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - Suckler cow - ES08                                                        | ONE OFF |  | EUR | -285 076,52 | 0,00 | -285 076,52 |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - Suckler cow - ES09                                                        | ONE OFF |  | EUR | -3 862,39   | 0,00 | -3 862,39   |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - Suckler cow - ES10                                                        | ONE OFF |  | EUR | -261 712,65 | 0,00 | -261 712,65 |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - Suckler cow - ES11                                                        | ONE OFF |  | EUR | -5 381,90   | 0,00 | -5 381,90   |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - Suckler cow - ES12                                                        | ONE OFF |  | EUR | -35 032,99  | 0,00 | -35 032,99  |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - Suckler cow - ES15                                                        | ONE OFF |  | EUR | -5 273,96   | 0,00 | -5 273,96   |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the application of administrative penalties - claim year 2016 - Suckler cow - ES16                                                        | ONE OFF |  | EUR | -8 570,19   | 0,00 | -8 570,19   |
|  | Voluntary Coupled Support | 2018 | Weaknesses in the application of administrative penalties - claim year 2017 - calves - ES01, ES02, ES07, ES08, ES09, ES11, ES12, ES13, ES14, ES16, ES17 | ONE OFF |  | EUR | -928 608,02 | 0,00 | -928 608,02 |

|  |                           |      |                                                                                                         |         |  |     |            |      |            |
|--|---------------------------|------|---------------------------------------------------------------------------------------------------------|---------|--|-----|------------|------|------------|
|  | Voluntary Coupled Support | 2018 | Weaknesses in the application of administrative penalties - claim year 2017 - calves - ES03, ES10, ES15 | ONE OFF |  | EUR | -96 216,77 | 0,00 | -96 216,77 |
|  | Voluntary Coupled Support | 2018 | Weaknesses in the application of administrative penalties - claim year 2017 - calves - ES04             | ONE OFF |  | EUR | -48 179,48 | 0,00 | -48 179,48 |
|  | Voluntary Coupled Support | 2018 | Weaknesses in the application of administrative penalties - claim year 2017 - calves - ES06             | ONE OFF |  | EUR | -860,26    | 0,00 | -860,26    |
|  | Voluntary Coupled Support | 2018 | Weaknesses in the application of administrative penalties - claim year 2017 - dairy cow - ES01          | ONE OFF |  | EUR | -20 981,68 | 0,00 | -20 981,68 |
|  | Voluntary Coupled Support | 2018 | Weaknesses in the application of administrative penalties - claim year 2017 - dairy cow - ES03          | ONE OFF |  | EUR | -2 710,14  | 0,00 | -2 710,14  |
|  | Voluntary Coupled Support | 2018 | Weaknesses in the application of administrative penalties - claim year 2017 - dairy cow - ES06          | ONE OFF |  | EUR | -359,00    | 0,00 | -359,00    |
|  | Voluntary Coupled Support | 2018 | Weaknesses in the application of administrative penalties - claim year 2017 - dairy cow - ES08          | ONE OFF |  | EUR | -553,27    | 0,00 | -553,27    |
|  | Voluntary Coupled Support | 2018 | Weaknesses in the application of administrative penalties - claim year 2017 - dairy cow - ES09          | ONE OFF |  | EUR | -47 291,92 | 0,00 | -47 291,92 |
|  | Voluntary Coupled Support | 2018 | Weaknesses in the application of administrative penalties - claim year 2017 - dairy cow - ES11          | ONE OFF |  | EUR | -6 012,34  | 0,00 | -6 012,34  |

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|--|---------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--|-----|-------------|------|-------------|
|  | Voluntary Coupled Support | 2018 | Weaknesses in the application of administrative penalties - claim year 2017 - dairy cow - ES13                                                                     | ONE OFF |  | EUR | -4 670,86   | 0,00 | -4 670,86   |
|  | Voluntary Coupled Support | 2018 | Weaknesses in the application of administrative penalties - claim year 2017 - suckler cow - ES01, ES02, ES03, ES06, ES07, ES08, ES09, ES10, ES11, ES12, ES15, ES16 | ONE OFF |  | EUR | -530 033,86 | 0,00 | -530 033,86 |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the risk analysis for selecting a sample of on-the-spot checks - claim year 2016 - ES01                                                              | ONE OFF |  | EUR | -239 684,98 | 0,00 | -239 684,98 |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the risk analysis for selecting a sample of on-the-spot checks - claim year 2016 - ES07                                                              | ONE OFF |  | EUR | -26 526,86  | 0,00 | -26 526,86  |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the risk analysis for selecting a sample of on-the-spot checks - claim year 2016 - ES15                                                              | ONE OFF |  | EUR | -32 460,71  | 0,00 | -32 460,71  |
|  | Voluntary Coupled Support | 2018 | Weaknesses in the risk analysis for selecting a sample of on-the-spot checks - claim year 2017 - ES01                                                              | ONE OFF |  | EUR | -285 297,01 | 0,00 | -285 297,01 |
|  | Voluntary Coupled Support | 2018 | Weaknesses in the risk analysis for selecting a sample of on-the-spot checks - claim year 2017 - ES03                                                              | ONE OFF |  | EUR | -1 094,93   | 0,00 | -1 094,93   |
|  | Voluntary Coupled Support | 2018 | Weaknesses in the risk analysis for selecting a sample of on-the-spot checks - claim year 2017 - ES07                                                              | ONE OFF |  | EUR | -103 542,28 | 0,00 | -103 542,28 |
|  | Voluntary Coupled Support | 2018 | Weaknesses in the risk analysis for selecting a sample of on-the-spot checks - claim year 2017 - ES08                                                              | ONE OFF |  | EUR | -26 259,62  | 0,00 | -26 259,62  |

|  |                           |      |                                                                                                                     |         |  |     |             |      |             |
|--|---------------------------|------|---------------------------------------------------------------------------------------------------------------------|---------|--|-----|-------------|------|-------------|
|  | Voluntary Coupled Support | 2018 | Weaknesses in the risk analysis for selecting a sample of on-the-spot checks - claim year 2017 - ES09               | ONE OFF |  | EUR | -116 399,77 | 0,00 | -116 399,77 |
|  | Voluntary Coupled Support | 2018 | Weaknesses in the risk analysis for selecting a sample of on-the-spot checks - claim year 2017 - ES12               | ONE OFF |  | EUR | -20 849,00  | 0,00 | -20 849,00  |
|  | Voluntary Coupled Support | 2018 | Weaknesses in the risk analysis for selecting a sample of on-the-spot checks - claim year 2017 - ES15               | ONE OFF |  | EUR | -66 668,93  | 0,00 | -66 668,93  |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the selection of a sample of on-the-spot checks (share of the random sample) - claim year 2016 - ES03 | ONE OFF |  | EUR | -56,17      | 0,00 | -56,17      |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the selection of a sample of on-the-spot checks (share of the random sample) - claim year 2016 - ES07 | ONE OFF |  | EUR | -2 200,51   | 0,00 | -2 200,51   |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the selection of a sample of on-the-spot checks (share of the random sample) - claim year 2016 - ES09 | ONE OFF |  | EUR | -359,78     | 0,00 | -359,78     |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the selection of a sample of on-the-spot checks (share of the random sample) - claim year 2016 - ES12 | ONE OFF |  | EUR | -26,57      | 0,00 | -26,57      |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the selection of a sample of on-the-spot checks (share of the random sample) - claim year 2016 - ES16 | ONE OFF |  | EUR | -58,41      | 0,00 | -58,41      |
|  | Voluntary Coupled Support | 2017 | Weaknesses in the selection of a sample of on-the-spot checks (share of the random sample) - claim year 2016 - ES17 | ONE OFF |  | EUR | -767,53     | 0,00 | -767,53     |

|           |                           |      |                                                                                                                          |         |                  |            |                      |               |                      |
|-----------|---------------------------|------|--------------------------------------------------------------------------------------------------------------------------|---------|------------------|------------|----------------------|---------------|----------------------|
|           | Voluntary Coupled Support | 2018 | Weaknesses in the selection of a sample of on-the-spot checks (share of the random sample) - claim year 2017 - ES13      | ONE OFF |                  | EUR        | -3 968,96            | 0,00          | -3 968,96            |
|           |                           |      |                                                                                                                          |         | <b>Total ES:</b> | <b>EUR</b> | <b>-7 067 838,14</b> | <b>-15,77</b> | <b>-7 067 822,37</b> |
| <b>FR</b> | Decoupled Direct Aids     | 2018 | AA/2017/017/FR: Carton jaune - CY2017                                                                                    | ONE OFF |                  | EUR        | -14 235,54           | 0,00          | -14 235,54           |
|           | Decoupled Direct Aids     | 2017 | AA/2017/017/FR: Clauses de contournement – création artificielle des conditions permettant d'avoir accès à l'aide CY2016 | ONE OFF |                  | EUR        | -31 980,15           | -37,93        | -31 942,22           |
|           | Decoupled Direct Aids     | 2018 | AA/2017/017/FR: Clauses de contournement – création artificielle des conditions permettant d'avoir accès à l'aide CY2017 | ONE OFF |                  | EUR        | -101 402,83          | 0,00          | -101 402,83          |
|           | Decoupled Direct Aids     | 2017 | AA/2017/017/FR: Formalisation et réalisation d'une analyse de risques annuelle - BPS CY2016                              | ONE OFF |                  | EUR        | -1 509 426,92        | -1 789,23     | -1 507 637,69        |
|           | Decoupled Direct Aids     | 2018 | AA/2017/017/FR : Formalisation et réalisation d'une analyse de risques annuelle - BPS CY2017                             | ONE OFF |                  | EUR        | -1 796 388,21        | 0,00          | -1 796 388,21        |
|           | Decoupled Direct Aids     | 2017 | AA/2017/017/FR: Formalisation et réalisation d'une analyse de risques annuelle - jeune agriculteur - CY2016              | ONE OFF |                  | EUR        | -26 600,74           | 0,00          | -26 600,74           |
|           | Decoupled Direct Aids     | 2018 | AA/2017/017/FR: Formalisation et réalisation d'une analyse de risques annuelle - jeune agriculteur - CY2017              | ONE OFF |                  | EUR        | -30 761,29           | 0,00          | -30 761,29           |
|           | Decoupled Direct Aids     | 2017 | AA/2017/017/FR: Formalisation et réalisation d'une analyse de risques annuelle - paiement redistributif CY2016           | ONE OFF |                  | EUR        | -358 722,20          | 0,00          | -358 722,20          |

|  |                           |      |                                                                                                                                                   |         |  |     |                |            |                |
|--|---------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------|--|-----|----------------|------------|----------------|
|  | Decoupled Direct Aids     | 2018 | AA/2017/017/FR: Formalisation et réalisation d'une analyse de risques annuelle - paiement redistributif CY2017                                    | ONE OFF |  | EUR | -420 468,04    | 0,00       | -420 468,04    |
|  | Decoupled Direct Aids     | 2017 | AA/2017/017/FR: Formalisation et réalisation d'une analyse de risques annuelle - paiement vert CY2016                                             | ONE OFF |  | EUR | -663 907,15    | -787,31    | -663 119,84    |
|  | Decoupled Direct Aids     | 2018 | AA/2017/017/FR: Formalisation et réalisation d'une analyse de risques annuelle - paiement vert CY2017                                             | ONE OFF |  | EUR | -799 447,25    | 0,00       | -799 447,25    |
|  | Decoupled Direct Aids     | 2017 | AA/2017/017/FR: Photo-interprétation déficiente et problèmes liés à la détermination du prorata d'éligibilité (article 10 du R.640/2014) - CY2016 | ONE OFF |  | EUR | -33 724 151,26 | -34 886,38 | -33 689 264,88 |
|  | Decoupled Direct Aids     | 2018 | AA/2017/017/FR: Photo-interprétation déficiente et problèmes liés à la détermination du prorata d'éligibilité (article 10 du R.640/2014) - CY2017 | ONE OFF |  | EUR | -36 712 813,92 | 0,00       | -36 712 813,92 |
|  | Decoupled Direct Aids     | 2017 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - paiement vert CY2016                                           | ONE OFF |  | EUR | -777 291,49    | -921,77    | -776 369,72    |
|  | Decoupled Direct Aids     | 2018 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - paiement vert CY2017                                           | ONE OFF |  | EUR | -754 499,17    | 0,00       | -754 499,17    |
|  | Voluntary Coupled Support | 2017 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCSM14 - CY2016                                                | ONE OFF |  | EUR | -20 248,76     | 0,00       | -20 248,76     |
|  | Voluntary Coupled Support | 2018 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCSM14 - CY2017                                                | ONE OFF |  | EUR | -21 879,81     | 0,00       | -21 879,81     |

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|--|---------------------------|------|-----------------------------------------------------------------------------------------------------------|---------|--|-----|------------|------|------------|
|  | Voluntary Coupled Support | 2017 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M15 à M18 - CY2016 | ONE OFF |  | EUR | -25 632,12 | 0,00 | -25 632,12 |
|  | Voluntary Coupled Support | 2018 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M15 à M18 - CY2017 | ONE OFF |  | EUR | -39 768,97 | 0,00 | -39 768,97 |
|  | Voluntary Coupled Support | 2017 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M19 - CY2016       | ONE OFF |  | EUR | -3 529,80  | 0,00 | -3 529,80  |
|  | Voluntary Coupled Support | 2018 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M19 - CY2017       | ONE OFF |  | EUR | -4 140,56  | 0,00 | -4 140,56  |
|  | Voluntary Coupled Support | 2017 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M20 - CY2016       | ONE OFF |  | EUR | -460,63    | 0,00 | -460,63    |
|  | Voluntary Coupled Support | 2018 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M20 - CY2017       | ONE OFF |  | EUR | -807,93    | 0,00 | -807,93    |
|  | Voluntary Coupled Support | 2017 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M21 - CY2016       | ONE OFF |  | EUR | -6 214,75  | 0,00 | -6 214,75  |
|  | Voluntary Coupled Support | 2018 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M21 - CY2017       | ONE OFF |  | EUR | -3 913,60  | 0,00 | -3 913,60  |
|  | Voluntary Coupled Support | 2017 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M22 - CY2016       | ONE OFF |  | EUR | -324,22    | 0,00 | -324,22    |

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|--|---------------------------|------|-----------------------------------------------------------------------------------------------------|---------|--|-----|-------------|------|-------------|
|  | Voluntary Coupled Support | 2018 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M22 - CY2017 | ONE OFF |  | EUR | -3 603,18   | 0,00 | -3 603,18   |
|  | Voluntary Coupled Support | 2017 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M23 - CY2016 | ONE OFF |  | EUR | -1 233,91   | 0,00 | -1 233,91   |
|  | Voluntary Coupled Support | 2018 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M23 - CY2017 | ONE OFF |  | EUR | -1 072,92   | 0,00 | -1 072,92   |
|  | Voluntary Coupled Support | 2017 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M24 - CY2016 | ONE OFF |  | EUR | -182 643,56 | 0,00 | -182 643,56 |
|  | Voluntary Coupled Support | 2018 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M24 - CY2017 | ONE OFF |  | EUR | -248 842,16 | 0,00 | -248 842,16 |
|  | Voluntary Coupled Support | 2017 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M25 - CY2016 | ONE OFF |  | EUR | -15 120,68  | 0,00 | -15 120,68  |
|  | Voluntary Coupled Support | 2018 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M25 - CY2017 | ONE OFF |  | EUR | -12 140,66  | 0,00 | -12 140,66  |
|  | Voluntary Coupled Support | 2017 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M26 - CY2016 | ONE OFF |  | EUR | -46 504,41  | 0,00 | -46 504,41  |
|  | Voluntary Coupled Support | 2018 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M26 - CY2017 | ONE OFF |  | EUR | -44 556,14  | 0,00 | -44 556,14  |

|  |                                             |      |                                                                                                     |                         |                  |            |                        |                   |                        |
|--|---------------------------------------------|------|-----------------------------------------------------------------------------------------------------|-------------------------|------------------|------------|------------------------|-------------------|------------------------|
|  | Voluntary Coupled Support                   | 2017 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M27 - CY2016 | ONE OFF                 |                  | EUR        | -4 603,68              | 0,00              | -4 603,68              |
|  | Voluntary Coupled Support                   | 2018 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M27 - CY2017 | ONE OFF                 |                  | EUR        | -12 328,35             | 0,00              | -12 328,35             |
|  | Voluntary Coupled Support                   | 2017 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M28 - CY2016 | ONE OFF                 |                  | EUR        | -6 644,99              | 0,00              | -6 644,99              |
|  | Voluntary Coupled Support                   | 2018 | AA/2017/017/FR: Qualité des contrôles sur place dans le cadre du système intégré - VCS M28 - CY2017 | ONE OFF                 |                  | EUR        | -6 198,81              | 0,00              | -6 198,81              |
|  | Certification                               | 2017 | CEB/2018/047/FR - erreurs connues FEAGA                                                             | ONE OFF                 |                  | EUR        | -50 964,12             | -67,02            | -50 897,10             |
|  | Certification                               | 2017 | CEB/2018/047/FR - erreurs detectees dans l'échantillon FEAGA                                        | ONE OFF                 |                  | EUR        | -3 673,45              | -4,84             | -3 668,61              |
|  | Certification                               | 2017 | CEB/2018/047/FR - erreurs tests de creances FEAGA                                                   | ONE OFF                 |                  | EUR        | -165 404,70            | 0,00              | -165 404,70            |
|  | Certification                               | 2017 | CEB/2018/047/FR: known errors for the EAFRD population - assigned revenues                          | ONE OFF                 |                  | EUR        | -133 114,04            | 0,00              | -133 114,04            |
|  | Clearance of Accounts - Financial Clearance | 2019 | Erreurs connues dans le FEAGA                                                                       | ONE OFF                 |                  | EUR        | -139 426,05            | 0,00              | -139 426,05            |
|  | Voluntary Coupled Support                   | 2018 | Mesure 24 - année de demande 2017 (année financière 2018)                                           | ESTIMATED BY PERCENTAGE | 53,00%           | EUR        | -45 271 396,43         | 0,00              | -45 271 396,43         |
|  | Voluntary Coupled Support                   | 2019 | Mesure 24 - année de demande 2017 (année financière 2019)                                           | ESTIMATED BY AMOUNT     |                  | EUR        | -598 593,76            | 0,00              | -598 593,76            |
|  |                                             |      |                                                                                                     |                         | <b>Total FR:</b> | <b>EUR</b> | <b>-124 797 083,31</b> | <b>-38 494,48</b> | <b>-124 758 588,83</b> |

|    |                                  |      |                                                                                                                                                                       |         |                  |            |                    |                |                    |
|----|----------------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|------------|--------------------|----------------|--------------------|
| GR | Other Direct Aid - POSEI (2014+) | 2018 | Correct calculation of the aid including administrative reductions and penalties 2018 (Category a)                                                                    | ONE OFF |                  | EUR        | -10 345,75         | 0,00           | -10 345,75         |
|    | Other Direct Aid - POSEI (2014+) | 2015 | Correct calculation of the aid including administrative reductions and penalties (key control) 2015                                                                   | ONE OFF |                  | EUR        | -26 677,00         | -175,41        | -26 501,59         |
|    | Other Direct Aid - POSEI (2014+) | 2016 | Correct calculation of the aid including administrative reductions and penalties (key control) 2016                                                                   | ONE OFF |                  | EUR        | -33 712,20         | -284,94        | -33 427,26         |
|    | Other Direct Aid - POSEI (2014+) | 2017 | Correct calculation of the aid including administrative reductions and penalties (key control) 2017                                                                   | ONE OFF |                  | EUR        | -39 290,65         | -248,30        | -39 042,35         |
|    | Other Direct Aid - POSEI (2014+) | 2018 | Exhaustive administrative checks to establish eligibility for support in qualitative and quantitative terms (key control) 2018 (Category b)                           | ONE OFF |                  | EUR        | -24 029,40         | 0,00           | -24 029,40         |
|    | Other Direct Aid - POSEI (2014+) | 2019 | Exhaustive administrative checks to establish eligibility for support in qualitative and quantitative terms (key control) 2019                                        | ONE OFF |                  | EUR        | -42 963,50         | 0,00           | -42 963,50         |
|    | Other Direct Aid - POSEI (2014+) | 2020 | Exhaustive administrative checks to establish eligibility for support in qualitative and quantitative terms (key control) 2020                                        | ONE OFF |                  | EUR        | -26 892,93         | 0,00           | -26 892,93         |
|    |                                  |      |                                                                                                                                                                       |         | <b>Total GR:</b> | <b>EUR</b> | <b>-203 911,43</b> | <b>-708,65</b> | <b>-203 202,78</b> |
| IE | Basic Payment Scheme             | 2017 | Reasons Weaknesses in the application of penalties after the date of submission of the aid application/ undue exclusion of applications from the NR - claim year 2016 | ONE OFF |                  | EUR        | -1 071 349,51      | -961,62        | -1 070 387,89      |

|  |                      |      |                                                                                                                                                                       |         |  |     |               |         |               |
|--|----------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--|-----|---------------|---------|---------------|
|  | Greening Payment     | 2017 | Reasons Weaknesses in the application of penalties after the date of submission of the aid application/ undue exclusion of applications from the NR - claim year 2016 | ONE OFF |  | EUR | -471 879,09   | -421,69 | -471 457,40   |
|  | Young farmers scheme | 2017 | Reasons Weaknesses in the application of penalties after the date of submission of the aid application/ undue exclusion of applications from the NR - claim year 2016 | ONE OFF |  | EUR | -200 026,28   | -458,71 | -199 567,57   |
|  | Basic Payment Scheme | 2018 | Weaknesses in the application of penalties after the date of submission of the aid application/ undue exclusion of applications from the NR - claim year 2017         | ONE OFF |  | EUR | -1 059 616,05 | -548,15 | -1 059 067,90 |
|  | Greening Payment     | 2018 | Weaknesses in the application of penalties after the date of submission of the aid application/ undue exclusion of applications from the NR - claim year 2017         | ONE OFF |  | EUR | -466 146,19   | -241,93 | -465 904,26   |
|  | Young farmers scheme | 2018 | Weaknesses in the application of penalties after the date of submission of the aid application/ undue exclusion of applications from the NR - claim year 2017         | ONE OFF |  | EUR | -24 974,53    | -43,81  | -24 930,72    |
|  | Basic Payment Scheme | 2019 | Weaknesses in the application of penalties after the date of submission of the aid application/ undue exclusion of applications from the NR - claim year 2018         | ONE OFF |  | EUR | -1 041 919,68 | 0,00    | -1 041 919,68 |

|           |                                             |      |                                                                                                                                                               |         |                  |            |                       |                    |                       |
|-----------|---------------------------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|------------|-----------------------|--------------------|-----------------------|
|           | Greening Payment                            | 2019 | Weaknesses in the application of penalties after the date of submission of the aid application/ undue exclusion of applications from the NR - claim year 2018 | ONE OFF |                  | EUR        | -458 332,84           | 0,00               | -458 332,84           |
|           | Young farmers scheme                        | 2019 | Weaknesses in the application of penalties after the date of submission of the aid application/ undue exclusion of applications from the NR - claim year 2018 | ONE OFF |                  | EUR        | -25 326,47            | 0,00               | -25 326,47            |
|           |                                             |      |                                                                                                                                                               |         | <b>Total IE:</b> | <b>EUR</b> | <b>-4 819 570,64</b>  | <b>-2 675,91</b>   | <b>-4 816 894,73</b>  |
| <b>IT</b> | Irregularities                              | 2016 | Point 2 of the Action Plan 'Managing the debtors' ledger' - EAGF                                                                                              | ONE OFF |                  | EUR        | -5 766 412,74         | 0,00               | -5 766 412,74         |
|           | Voluntary coupled support                   | 2017 | Weaknesses in the application of administrative penalties, in the minimum control rate and in the selection of the sample - claim year 2016                   | ONE OFF |                  | EUR        | -17 609 461,77        | -70 724,39         | -17 538 737,38        |
|           | Voluntary coupled support                   | 2018 | Weaknesses in the application of administrative penalties, in the minimum control rate and in the selection of the sample - claim year 2017                   | ONE OFF |                  | EUR        | -11 563 198,85        | -46 269,22         | -11 516 929,63        |
|           |                                             |      |                                                                                                                                                               |         | <b>Total IT:</b> | <b>EUR</b> | <b>-34 939 073,36</b> | <b>-116 993,61</b> | <b>-34 822 079,75</b> |
| <b>LU</b> | Clearance of Accounts - Financial Clearance | 2019 | Financial and known errors EAGF IACS                                                                                                                          | ONE OFF |                  | EUR        | -464,32               | 0,00               | -464,32               |
|           |                                             |      |                                                                                                                                                               |         | <b>Total LU:</b> | <b>EUR</b> | <b>-464,32</b>        | <b>0,00</b>        | <b>-464,32</b>        |

|           |                                                                |      |                                                                                                                                                                           |                     |                  |            |                      |             |                      |
|-----------|----------------------------------------------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|------------|----------------------|-------------|----------------------|
| <b>PL</b> | Certification                                                  | 2016 | CEB/2017/073/PL – Financial errors in the substantive testing of the EAGF IACS and non-IACS population (Paying Agency PL01 ARMA)                                          | ONE OFF             |                  | EUR        | -12 815,32           | 0,00        | -12 815,32           |
|           | Certification                                                  | 2016 | CEB/2017/074/PL – MLE in the substantive testing of the EAGF non-IACS population (Paying Agency PL02 AMA)                                                                 | ESTIMATED BY AMOUNT |                  | EUR        | -1 981 810,82        | 0,00        | -1 981 810,82        |
|           |                                                                |      |                                                                                                                                                                           |                     | <b>Total PL:</b> | <b>EUR</b> | <b>-1 994 626,14</b> | <b>0,00</b> | <b>-1 994 626,14</b> |
| <b>PT</b> | Fruit and Vegetables - Operational programmes incl withdrawals | 2016 | Absence in 2 key controls: Checks to establish the access to the aid claimed Performance of on-the-spot-checks of sufficient quality OP 2015 - OP 2018 (FY 2016 -FY 2019) | FLAT RATE           | 10,00%           | EUR        | -471 057,91          | 0,00        | -471 057,91          |
|           | Fruit and Vegetables - Operational programmes incl withdrawals | 2017 | Absence in 2 key controls: Checks to establish the access to the aid claimed Performance of on-the-spot-checks of sufficient quality OP 2015 - OP 2018 (FY 2016 -FY 2019) | FLAT RATE           | 10,00%           | EUR        | -1 040 676,60        | 0,00        | -1 040 676,60        |
|           | Fruit and Vegetables - Operational programmes incl withdrawals | 2018 | Absence in 2 key controls: Checks to establish the access to the aid claimed Performance of on-the-spot-checks of sufficient quality OP 2015 - OP 2018 (FY 2016 -FY 2019) | FLAT RATE           | 10,00%           | EUR        | -1 031 787,76        | 0,00        | -1 031 787,76        |
|           | Fruit and Vegetables - Operational programmes incl withdrawals | 2019 | Absence in 2 key controls: Checks to establish the access to the aid claimed Performance of on-the-spot-checks of sufficient quality OP 2015 - OP 2018 (FY 2016 -FY 2019) | FLAT RATE           | 10,00%           | EUR        | -924 650,85          | 0,00        | -924 650,85          |

|  |                                                                |      |                                                                                                                                                         |         |                  |            |                      |             |                      |
|--|----------------------------------------------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|------------|----------------------|-------------|----------------------|
|  | Fruit and Vegetables - Operational programmes incl withdrawals | 2016 | Ineligible amount action 2.2.4 FY 2016                                                                                                                  | ONE OFF |                  | EUR        | -146 631,15          | 0,00        | -146 631,15          |
|  | Fruit and Vegetables - Operational programmes incl withdrawals | 2017 | Ineligible amount action 2.2.4 FY 2017                                                                                                                  | ONE OFF |                  | EUR        | -270 249,24          | 0,00        | -270 249,24          |
|  | Fruit and Vegetables - Operational programmes incl withdrawals | 2018 | Ineligible amount action 2.2.4 FY 2018                                                                                                                  | ONE OFF |                  | EUR        | -484,84              | 0,00        | -484,84              |
|  | Fruit and Vegetables - Operational programmes incl withdrawals | 2016 | One-off correction regarding withdrawal of recognition of 2 POs: PT 046 APAVE (ID NO 5725381) AND PT 104 GLOBALFRUT (ID NO 5640271) - OP 2015 - FY 2016 | ONE OFF |                  | EUR        | -29 711,13           | 0,00        | -29 711,13           |
|  | Fruit and Vegetables - Operational programmes incl withdrawals | 2017 | One-off correction regarding withdrawal of recognition of 2 POs: PT 046 APAVE (ID NO 5725381) AND PT 104 GLOBALFRUT (ID NO 5640271) - OP 2016 - FY 2017 | ONE OFF |                  | EUR        | -1 316 748,42        | 0,00        | -1 316 748,42        |
|  | Fruit and Vegetables - Operational programmes incl withdrawals | 2018 | One-off correction regarding withdrawal of recognition of 2 POs: PT 046 APAVE (ID NO 5725381) AND PT 104 GLOBALFRUT (ID NO 5640271) - OP 2017 - FY 2018 | ONE OFF |                  | EUR        | -671 699,25          | 0,00        | -671 699,25          |
|  | Fruit and Vegetables - Operational programmes incl withdrawals | 2019 | One-off correction regarding withdrawal of recognition of 2 POs: PT 046 APAVE (ID NO 5725381) AND PT 104 GLOBALFRUT (ID NO 5640271) - OP 2018 - FY 2019 | ONE OFF |                  | EUR        | -62 985,60           | 0,00        | -62 985,60           |
|  |                                                                |      |                                                                                                                                                         |         | <b>Total PT:</b> | <b>EUR</b> | <b>-5 966 682,75</b> | <b>0,00</b> | <b>-5 966 682,75</b> |

|           |                                                                |      |                                                                     |           |                  |            |                      |             |                      |
|-----------|----------------------------------------------------------------|------|---------------------------------------------------------------------|-----------|------------------|------------|----------------------|-------------|----------------------|
| <b>RO</b> | Clearance of Accounts - Financial Clearance                    | 2018 | Administrative reductions and sanctions (yellow card)               | ONE OFF   |                  | EUR        | -278 144,56          | 0,00        | -278 144,56          |
|           | Clearance of Accounts - Financial Clearance                    | 2018 | Administrative sanctions (greening)                                 | ONE OFF   |                  | EUR        | -244 836,94          | 0,00        | -244 836,94          |
|           |                                                                |      |                                                                     |           | <b>Total RO:</b> | <b>EUR</b> | <b>-522 981,50</b>   | <b>0,00</b> | <b>-522 981,50</b>   |
| <b>SE</b> | Fruit and Vegetables - Operational programmes incl withdrawals | 2018 | Absence in key control OP 2017                                      | FLAT RATE | 5,00%            | EUR        | -219 890,43          | 0,00        | -219 890,43          |
|           | Fruit and Vegetables - Operational programmes incl withdrawals | 2019 | Absence in key control OP 2018                                      | FLAT RATE | 5,00%            | EUR        | -189 572,40          | 0,00        | -189 572,40          |
|           | Fruit and Vegetables - Operational programmes incl withdrawals | 2020 | Absence in key control OP 2019                                      | FLAT RATE | 5,00%            | EUR        | -9 450,77            | 0,00        | -9 450,77            |
|           | Milk - Other                                                   | 2017 | Non-compliance with payment deadlines laid down by Union regulation | ONE OFF   |                  | EUR        | -671 973,41          | 0,00        | -671 973,41          |
|           |                                                                |      |                                                                     |           | <b>Total SE:</b> | <b>EUR</b> | <b>-1 090 887,01</b> | <b>0,00</b> | <b>-1 090 887,01</b> |
|           |                                                                |      |                                                                     |           |                  |            |                      |             |                      |

| Currency | Amount          | Deductions  | Financial Impact |
|----------|-----------------|-------------|------------------|
| EUR      | -227 475 696,97 | -165 815,88 | -227 309 881,09  |

**Budget Item: 6201**

| Member State | Measure                                     | FY   | Reason                                                      | Type                | Correction %     | Currency   | Amount             | Deductions  | Financial Impact   |
|--------------|---------------------------------------------|------|-------------------------------------------------------------|---------------------|------------------|------------|--------------------|-------------|--------------------|
| DE           | Clearance of Accounts - Financial Clearance | 2019 | EAFRD Non IACS. Known error                                 | ONE OFF             |                  | EUR        | -50 990,65         | 0,00        | -50 990,65         |
|              | Clearance of Accounts - Financial Clearance | 2019 | Financial Errors in EAGF and EAFRD                          | ONE OFF             |                  | EUR        | -133 058,69        | 0,00        | -133 058,69        |
|              |                                             |      |                                                             |                     | <b>Total DE:</b> | <b>EUR</b> | <b>-184 049,34</b> | <b>0,00</b> | <b>-184 049,34</b> |
| ES           | Clearance of Accounts - Financial Clearance | 2019 | 3. Known errors for EAFRD                                   | ONE OFF             |                  | EUR        | -126 913,18        | 0,00        | -126 913,18        |
|              | Clearance of Accounts - Financial Clearance | 2019 | Known error for EAFRD IACS                                  | ONE OFF             |                  | EUR        | -5 478,85          | 0,00        | -5 478,85          |
|              | Clearance of Accounts - Financial Clearance | 2019 | MLE (Most Likely Error) for EAFRD NIACS                     | ESTIMATED BY AMOUNT |                  | EUR        | -223 512,07        | 0,00        | -223 512,07        |
|              | Clearance of Accounts - Financial Clearance | 2018 | Sub measure EAFRD NIACS 4.3 FY2018-FY2019 Conformity issues | FLAT RATE           | 2,00%            | EUR        | -7 522,39          | 0,00        | -7 522,39          |
|              | Clearance of Accounts - Financial Clearance | 2019 | Sub measure EAFRD NIACS 4.3 FY2018-FY2019 Conformity issues | FLAT RATE           | 2,00%            | EUR        | 0,00               | 0,00        | 0,00               |
|              | Clearance of Accounts - Financial Clearance | 2018 | Sub measure EAFRD NIACS 8.3 FY2018-FY2019 Conformity issues | FLAT RATE           | 2,00%            | EUR        | -6 322,39          | 0,00        | -6 322,39          |
|              | Clearance of Accounts - Financial Clearance | 2019 | Sub measure EAFRD NIACS 8.3 FY2018-FY2019 Conformity issues | FLAT RATE           | 2,00%            | EUR        | 0,00               | 0,00        | 0,00               |
|              |                                             |      |                                                             |                     | <b>Total ES:</b> | <b>EUR</b> | <b>-369 748,88</b> | <b>0,00</b> | <b>-369 748,88</b> |

|    |                                                           |      |                                                                                                                              |                     |                  |            |                      |                    |                      |
|----|-----------------------------------------------------------|------|------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|------------|----------------------|--------------------|----------------------|
| FR | Certification                                             | 2017 | CEB/2018/047/FR: known errors for the EAFRD population - expenditure compliance                                              | ONE OFF             |                  | EUR        | -20 311,72           | -2,63              | -20 309,09           |
|    | Certification                                             | 2017 | CEB/2018/047/FR: known errors for the EAFRD population - reverifications for 2015 and 2016                                   | ONE OFF             |                  | EUR        | -464 982,24          | -455,42            | -464 526,82          |
|    | Rural Development EAFRD measures subject to IACS          | 2017 | CEB/2018/047/FR: most likely error in the EAFRD IACS population - FY 2017                                                    | ESTIMATED BY AMOUNT |                  | EUR        | -406 496,92          | 0,00               | -406 496,92          |
|    | Certification                                             | 2017 | CEB/2018/047/FR: most likely error in the EAFRD non IACS population - FY 2017                                                | ESTIMATED BY AMOUNT |                  | EUR        | -2 734 347,25        | -125 481,98        | -2 608 865,27        |
|    | Rural Development EAFRD Leader                            | 2019 | One off correction for financial clearance of FY2019 (FR18 - ODARC)                                                          | ONE OFF             |                  | EUR        | -147 941,42          | 0,00               | -147 941,42          |
|    |                                                           |      |                                                                                                                              |                     | <b>Total FR:</b> | <b>EUR</b> | <b>-3 774 079,55</b> | <b>-125 940,03</b> | <b>-3 648 139,52</b> |
| HU | Rural Development EAFRD investment - public beneficiaries | 2018 | FY2018 - Key control "Verification that public procurement procedures are in compliance with national and Union Regulation"  | FLAT RATE           | 10,00%           | EUR        | -30 830,45           | 0,00               | -30 830,45           |
|    | Rural Development EAFRD investment - public beneficiaries | 2019 | FY2019 - Key control "Verification that public procurement procedures are in compliance with national and Union Regulation"  | FLAT RATE           | 10,00%           | EUR        | -297 119,87          | 0,00               | -297 119,87          |
|    | Rural Development EAFRD investment - public beneficiaries | 2020 | FY 2020 - Key control "Verification that public procurement procedures are in compliance with national and Union Regulation" | FLAT RATE           | 10,00%           | EUR        | -51 790,08           | 0,00               | -51 790,08           |

|           |                                             |      |                                                                                                                      |                     |                  |            |                      |               |                      |
|-----------|---------------------------------------------|------|----------------------------------------------------------------------------------------------------------------------|---------------------|------------------|------------|----------------------|---------------|----------------------|
|           | Rural Development EAFRD forestry measures   | 2016 | Ineligible amount due to double funding between afforestation and greening - FY 2016                                 | ONE OFF             |                  | EUR        | -410 888,30          | -7,73         | -410 880,57          |
|           | Rural Development EAFRD forestry measures   | 2017 | Ineligible amount due to double funding between afforestation and greening - FY 2017                                 | ONE OFF             |                  | EUR        | -313 860,00          | -13,08        | -313 846,92          |
|           | Rural Development EAFRD forestry measures   | 2018 | Ineligible amount due to double funding between afforestation and greening - FY 2018                                 | ONE OFF             |                  | EUR        | -661 737,44          | -43,39        | -661 694,05          |
|           | Rural Development EAFRD forestry measures   | 2019 | Ineligible amount due to double funding between afforestation and greening - FY 2019                                 | ONE OFF             |                  | EUR        | -501 206,83          | 0,00          | -501 206,83          |
|           |                                             |      |                                                                                                                      |                     | <b>Total HU:</b> | <b>EUR</b> | <b>-2 267 432,97</b> | <b>-64,20</b> | <b>-2 267 368,77</b> |
| <b>IT</b> | Irregularities                              | 2016 | Point 2 of the Action Plan 'Managing the debtors' ledger' - EAFRD                                                    | ONE OFF             |                  | EUR        | -38 489,08           | 0,00          | -38 489,08           |
|           |                                             |      |                                                                                                                      |                     | <b>Total IT:</b> | <b>EUR</b> | <b>-38 489,08</b>    | <b>0,00</b>   | <b>-38 489,08</b>    |
| <b>LU</b> | Clearance of Accounts - Financial Clearance | 2019 | Known errors in EAFRD IACS                                                                                           | ONE OFF             |                  | EUR        | -64,71               | 0,00          | -64,71               |
|           | Clearance of Accounts - Financial Clearance | 2019 | Projected incompliance rate EAFRD IACS                                                                               | ESTIMATED BY AMOUNT |                  | EUR        | -119 766,41          | 0,00          | -119 766,41          |
|           |                                             |      |                                                                                                                      |                     | <b>Total LU:</b> | <b>EUR</b> | <b>-119 831,12</b>   | <b>0,00</b>   | <b>-119 831,12</b>   |
| <b>PL</b> | Certification                               | 2016 | CEB/2017/073/PL – MLE in the substantive testing of the EAFRD IACS and non-IACS population (Paying Agency PL01 ARMA) | ESTIMATED BY AMOUNT |                  | EUR        | -4 765 280,37        | 0,00          | -4 765 280,37        |

|  |                                                         |      |                                                                        |           |       |     |               |               |               |
|--|---------------------------------------------------------|------|------------------------------------------------------------------------|-----------|-------|-----|---------------|---------------|---------------|
|  | Rural Development EAFRD Measures with flat-rate support | 2014 | Deficiency in one key control and continuation of financial correction | FLAT RATE | 2,00% | EUR | -662 410,42   | -662 410,42   | 0,00          |
|  | Rural Development EAFRD Measures with flat-rate support | 2014 | Deficiency in one key control and continuation of financial correction | FLAT RATE | 5,00% | EUR | -9 498 218,43 | -3 485 907,49 | -6 012 310,94 |
|  | Rural Development EAFRD Measures with flat-rate support | 2015 | Deficiency in one key control and continuation of financial correction | FLAT RATE | 2,00% | EUR | -594 068,74   | -60 690,62    | -533 378,12   |
|  | Rural Development EAFRD Measures with flat-rate support | 2015 | Deficiency in one key control and continuation of financial correction | FLAT RATE | 5,00% | EUR | -5 484 327,62 | 0,00          | -5 484 327,62 |
|  | Rural Development EAFRD Measures with flat-rate support | 2016 | Deficiency in one key control and continuation of financial correction | FLAT RATE | 2,00% | EUR | -883 871,27   | -335 428,88   | -548 442,39   |
|  | Rural Development EAFRD Measures with flat-rate support | 2016 | Deficiency in one key control and continuation of financial correction | FLAT RATE | 5,00% | EUR | -2 102 790,81 | 0,00          | -2 102 790,81 |
|  | Rural Development EAFRD Measures with flat-rate support | 2017 | Deficiency in one key control and continuation of financial correction | FLAT RATE | 2,00% | EUR | -527 937,17   | 0,00          | -527 937,17   |
|  | Rural Development EAFRD Measures with flat-rate support | 2017 | Deficiency in one key control and continuation of financial correction | FLAT RATE | 5,00% | EUR | -64 748,49    | 0,00          | -64 748,49    |
|  | Rural Development EAFRD Measures with flat-rate support | 2018 | Deficiency in one key control and continuation of financial correction | FLAT RATE | 2,00% | EUR | -280 277,13   | 0,00          | -280 277,13   |

|           |                                                            |      |                                                                        |           |                  |            |                       |                      |                       |
|-----------|------------------------------------------------------------|------|------------------------------------------------------------------------|-----------|------------------|------------|-----------------------|----------------------|-----------------------|
|           | Rural Development EAFRD Measures with flat-rate support    | 2019 | Deficiency in one key control and continuation of financial correction | FLAT RATE | 2,00%            | EUR        | -40 535,53            | 0,00                 | -40 535,53            |
|           |                                                            |      |                                                                        |           | <b>Total PL:</b> | <b>EUR</b> | <b>-24 904 465,98</b> | <b>-4 544 437,41</b> | <b>-20 360 028,57</b> |
| <b>PT</b> | Rural Development EAFRD investment - private beneficiaries | 2016 | Deficiencies in 4 key controls                                         | ONE OFF   |                  | EUR        | -72 599,43            | 0,00                 | -72 599,43            |
|           | Rural Development EAFRD Risk management                    | 2016 | Deficiencies in 4 key controls                                         | ONE OFF   |                  | EUR        | -18 801,77            | -7 276,30            | -11 525,47            |
|           | Rural Development EAFRD forestry measures                  | 2017 | Deficiencies in 4 key controls                                         | ONE OFF   |                  | EUR        | -6 246,96             | 0,00                 | -6 246,96             |
|           | Rural Development EAFRD investment - private beneficiaries | 2017 | Deficiencies in 4 key controls                                         | ONE OFF   |                  | EUR        | -589 503,93           | 0,00                 | -589 503,93           |
|           | Rural Development EAFRD Risk management                    | 2017 | Deficiencies in 4 key controls                                         | ONE OFF   |                  | EUR        | -535 380,85           | -18 303,33           | -517 077,52           |
|           | Rural Development EAFRD forestry measures                  | 2018 | Deficiencies in 4 key controls                                         | ONE OFF   |                  | EUR        | -5 524,57             | 0,00                 | -5 524,57             |
|           | Rural Development EAFRD investment - private beneficiaries | 2018 | Deficiencies in 4 key controls                                         | ONE OFF   |                  | EUR        | -52 367,30            | 0,00                 | -52 367,30            |
|           | Rural Development EAFRD Leader                             | 2018 | Deficiencies in 4 key controls                                         | ONE OFF   |                  | EUR        | -19 346,03            | 0,00                 | -19 346,03            |
|           | Rural Development EAFRD Risk management                    | 2018 | Deficiencies in 4 key controls                                         | ONE OFF   |                  | EUR        | -332 859,08           | 0,00                 | -332 859,08           |

|  |                                                            |      |                                |         |                  |            |                      |                   |                      |
|--|------------------------------------------------------------|------|--------------------------------|---------|------------------|------------|----------------------|-------------------|----------------------|
|  | Rural Development EAFRD investment - private beneficiaries | 2019 | Deficiencies in 4 key controls | ONE OFF |                  | EUR        | -176 581,51          | 0,00              | -176 581,51          |
|  | Rural Development EAFRD Leader                             | 2019 | Deficiencies in 4 key controls | ONE OFF |                  | EUR        | -12 750,00           | 0,00              | -12 750,00           |
|  | Rural Development EAFRD Risk management                    | 2019 | Deficiencies in 4 key controls | ONE OFF |                  | EUR        | -145 701,21          | 0,00              | -145 701,21          |
|  | Rural Development EAFRD Risk management                    | 2020 | Deficiencies in 4 key controls | ONE OFF |                  | EUR        | -9 616,66            | 0,00              | -9 616,66            |
|  |                                                            |      |                                |         | <b>Total PT:</b> | <b>EUR</b> | <b>-1 977 279,30</b> | <b>-25 579,63</b> | <b>-1 951 699,67</b> |
|  |                                                            |      |                                |         |                  |            |                      |                   |                      |

| Currency | Amount         | Deductions    | Financial Impact |
|----------|----------------|---------------|------------------|
| EUR      | -33 635 376,22 | -4 696 021,27 | -28 939 354,95   |

**COMMISSION IMPLEMENTING DECISION (EU) 2021/989****of 17 June 2021****amending the Annex to Implementing Decision (EU) 2021/641 concerning emergency measures in relation to outbreaks of highly pathogenic avian influenza in certain Member States***(notified under document C(2021) 4257)***(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EU) 2016/429 of the European Parliament and of the Council of 9 March 2016 on transmissible animal diseases and amending and repealing certain acts in the area of animal health ('Animal Health Law') <sup>(1)</sup>, and in particular Article 259(1), point (c) thereof,

Whereas:

- (1) Highly pathogenic avian influenza (HPAI) is an infectious viral disease in birds and may have a severe impact on the profitability of poultry farming causing disturbance to trade within the Union and exports to third countries. HPAI viruses can infect migratory birds, which can then spread these viruses over long distances during their autumn and spring migrations. Therefore, the presence of HPAI viruses in wild birds poses a continuous threat for the direct and indirect introduction of these viruses into holdings where poultry or captive birds are kept. In the event of an outbreak of HPAI, there is a risk that the disease agent may spread to other holdings where poultry or captive birds are kept.
- (2) Regulation (EU) 2016/429 establishes a new legislative framework for the prevention and control of diseases that are transmissible to animals or humans. HPAI falls within the definition of a listed disease in that Regulation, and it is subject to the disease prevention and control rules laid down therein. In addition, Commission Delegated Regulation (EU) 2020/687 <sup>(2)</sup> supplements Regulation (EU) 2016/429 as regards the rules for the prevention and control of certain listed diseases, including disease control measures for HPAI.
- (3) Commission Implementing Decision (EU) 2021/641 <sup>(3)</sup> was adopted within the framework of Regulation (EU) 2016/429, and it lays down disease control measures in relation to outbreaks of HPAI.
- (4) More particularly, Implementing Decision (EU) 2021/641 provides that the protection and surveillance zones established by the Member States following outbreaks of HPAI, in accordance with Delegated Regulation (EU) 2020/687, are to comprise at least the areas listed as protection and surveillance zones in the Annex to that Implementing Decision.
- (5) The Annex to Implementing Decision (EU) 2021/641 was recently amended by Commission Implementing Decision (EU) 2021/906 <sup>(4)</sup> following further outbreaks of HPAI in poultry or captive birds in Germany, Lithuania, the Netherlands and Poland that needed to be reflected in that Annex.
- (6) Since the date of adoption of Implementing Decision (EU) 2021/906, Poland has notified the Commission of new outbreaks of HPAI of subtype H5N8 in holdings where poultry or captive birds were kept in the Mazowieckie voivodeship of that Member State.
- (7) In addition, the Netherlands has notified the Commission of a new outbreak of HPAI of subtype H5N8 in a holding where captive birds were kept in the Utrecht province of that Member State.

<sup>(1)</sup> OJ L 84, 31.3.2016, p. 1.

<sup>(2)</sup> Commission Delegated Regulation (EU) 2020/687 of 17 December 2019 supplementing Regulation (EU) 2016/429 of the European Parliament and the Council, as regards rules for the prevention and control of certain listed diseases (OJ L 174, 3.6.2020, p. 64).

<sup>(3)</sup> Commission Implementing Decision (EU) 2021/641 of 16 April 2021 concerning emergency measures in relation to outbreaks of highly pathogenic avian influenza in certain Member States (OJ L 134, 20.4.2021, p. 166)

<sup>(4)</sup> Commission Implementing Decision (EU) 2021/906 of 3 June 2021 amending the Annex to Implementing Decision (EU) 2021/641 concerning emergency measures in relation to outbreaks of highly pathogenic avian influenza in certain Member States (OJ L 191, 7.6.2021, p. 1)

- (8) The new outbreaks in Poland are located within the boundaries of the areas currently listed in the Annex to Implementing Decision (EU) 2021/641. However, the boundaries of the new protection and surveillance zones around these new outbreaks, established by the competent authorities of Poland in accordance with Delegated Regulation (EU) 2020/687 go beyond the areas currently listed in the Annex to Implementing Decision (EU) 2021/641, and accordingly the areas listed in that Annex need to be updated.
- (9) The new outbreak in the Netherlands is located outside the areas currently listed in the Annex to Implementing Decision (EU) 2021/641 and the competent authorities of that Member State have taken the necessary disease control measures required in accordance with Delegated Regulation (EU) 2020/687, including the establishment of protection and surveillance zones around this new outbreak.
- (10) The Commission has examined the disease control measures taken by the Netherlands and Poland in collaboration with those Member States, and it is satisfied that the boundaries of the protection and surveillance zones, established by the competent authorities of the Netherlands and Poland are at a sufficient distance to any holding where the recent outbreaks of HPAI has been confirmed.
- (11) In order to prevent any unnecessary disturbance to trade within the Union and to avoid unjustified barriers to trade being imposed by third countries, it is necessary to rapidly describe at Union level, in collaboration with the Netherlands and Poland, the new protection and surveillance zones established by those Member States in accordance with Delegated Regulation (EU) 2020/687.
- (12) Therefore, the protection and surveillance zones listed for the Netherlands and Poland in the Annex to Implementing Decision (EU) 2021/641 should be amended.
- (13) Accordingly, the Annex to Implementing Decision (EU) 2021/641 should be amended to update regionalisation at Union level to take account of the new protection and surveillance zones duly established by the competent authorities of the Netherlands and Poland in accordance with Delegated Regulation (EU) 2020/687 and the duration of the restrictions applicable therein.
- (14) Implementing Decision (EU) 2021/641 should therefore be amended accordingly.
- (15) Given the urgency of the epidemiological situation in the Union as regards the spread of HPAI, it is important that the amendments to be made to the Annex to Implementing Decision (EU) 2021/641 by this Decision take effect as soon as possible.
- (16) The measures provided for in this Decision are in accordance with the opinion of the Standing Committee on Plants, Animals, Food and Feed,

HAS ADOPTED THIS DECISION:

*Article 1*

The Annex to Implementing Decision (EU) 2021/641 is replaced by the text set out in the Annex to this Decision.

*Article 2*

This Decision is addressed to the Member States.

Done at Brussels, 17 June 2021.

*For the Commission*  
Stella KYRIAKIDES  
*Member of the Commission*

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## ANNEX

## 'ANNEX

## PART A

Protection zones as referred to in Articles 1 and 2:

**Member State: Bulgaria**

| Area comprising:                                               | Date until applicable in accordance with Article 39 of Delegated Regulation (EU) 2020/687 |
|----------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| <i>Plovdiv Region:</i>                                         |                                                                                           |
| Municipality of Maritsa:<br>— State hunting ground Tchekeritsa | 2.6.2021                                                                                  |

**Member State: Czechia**

| Area comprising:                                                                                                                                                                                                                                 | Date until applicable in accordance with Article 39 of Delegated Regulation (EU) 2020/687 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| <i>Central Bohemian Region:</i>                                                                                                                                                                                                                  |                                                                                           |
| Choroušky (652733); Chorušice (652741); Zahájí u Chorušic (652768); Kadlín (756148); Ledce u Stránky (756156); Živonín (797359)                                                                                                                  | 8.6.2021                                                                                  |
| Dalovice u Mladé Boleslavi (624578); Bezděčín u Mladé Boleslavi (696579); Čejetice u Mladé Boleslavi (696641); Debrž (696692); Chrást u Mladé Boleslavi (696587); Jemníky u Mladé Boleslavi (696455); Mladá Boleslav (696293); Podlázky (900125) | 9.6.2021                                                                                  |

**Member State: Germany**

| Area comprising:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Date until applicable in accordance with Article 39 of Delegated Regulation (EU) 2020/687 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| <b>BREMEN</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                           |
| Gesamter Stadtteil Huchting sowie der folgende Teil des Ortsteils Strom: im Norden von Grenze Huchting entlang dem Mühlenhauser Fleet (parallel zur A 281) bis zur Höhe Ludwig-Erhard-Str. 10, Ablauf Sandhöhengraben, Meentheweg über die Stromer Landstraße dem Feldweg gerade aus bis zur Landesgrenze im Westen folgend                                                                                                                                                                                                                                   | 17.6.2021                                                                                 |
| <b>NIEDERSACHSEN</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                           |
| <b>Stadt Delmenhorst</b><br>Das Gebiet umfasst Teile im nordöstlichen Bereich der Stadt Delmenhorst an der Grenze zu Bremen. Die östliche Begrenzung des Sperrbezirks verläuft entlang der Stadtgrenze zu Bremen und dem Landkreis Diepholz bis zum Schnittpunkt mit der Varreler Landstr., entlang dieser in westlicher Richtung bis zur Syker Str. und von dort in nordwestlicher Richtung bis zur Langenwischstr., hier weiter bis zum Schnittpunkt mit der Tannenbergsstr. und in nördlicher Richtung weiter bis zur Bremer Straße. Weiter über Kreuzweg, | 17.6.2021                                                                                 |

Sommerweg links in den Sommergarten. Hier entlang einer gedachter Linie über die Bahn und den Bürgerkampweg bis zur Heidkruger Bäke, weiter durch Brandhöfen bis zum Ende der Straße Auf dem Alrusch, weiter entlang Fuhlriedeweg und entlang einer gedachten Linie bis zur Ochtrum und dieser folgend bis zur Stadtgrenze zu Bremen.

#### Landkreis Diepholz

Das Gebiet umfasst einen Teil der Gemeinde Stuhr im nördlichen Kreisgebiet. Er beginnt östlich vom Grollander See entlang der Kreisgrenze und verläuft südöstlich bis zur Einmündung in den Stuhrgraben. Entlang des Stuhrgrabens verläuft er in südwestlicher Richtung bis zur L 337 und folgt dieser in Richtung Stuhr bis zum Schnittpunkt mit der „Stuhrer Landstraße“. Die Grenze des Sperrbezirks folgt dieser bis zur „Blockener Straße“ (K 111). Der „Blockener Straße“ folgt sie in Richtung der Autobahn A 1 bis zur Einmündung in den „Barkener Weg“. Dann folgt sie dem „Barkener Weg“ in westlicher Richtung bis zum Schnittpunkt mit der „Moordeicher Landstraße“ (L 336). Dieser folgt sie in südwestlicher Richtung bis zur Einmündung in den „Birkenweg“. Danach verläuft sie über die Straße „Am Wilshauser Moor“ über die „Wilshauser Straße“ bis zur Kreuzung mit der „Schulstraße“ in Richtung Varrel. Von der „Schulstraße“ aus führt sie über die „Holländer Straße“ bis zur Einmündung in die „Delmenhorster Straße“. Der „Delmenhorster Straße“ folgt sie in nordwestlicher Richtung bis zur Kreuzung „Syker Straße“/ „Varreler Landstraße“, wo die Kreisgrenze verläuft. Die westliche Grenze des Sperrbezirkes verläuft entlang der Kreisgrenze in nördlicher, später nord-östlicher Richtung bis zum Ausgangspunkt östlich des Grollander Sees.

17.6.2021

#### Member State: France

| Area comprising:                                                             | Date until applicable in accordance with Article 39 of Delegated Regulation (EU) 2020/687 |
|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| <i>Les communes suivantes dans le département: Pyrénées-Atlantiques (64)</i> |                                                                                           |
| BIDACHE; CAME                                                                | 5.7.2021                                                                                  |

#### Member State: Lithuania

| Area comprising:                                                     | Date until applicable in accordance with Article 39 of Delegated Regulation (EU) 2020/687 |
|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Jurbarko rajono savivaldybė - Jurbarkų ir Jurbarko miesto seniūnijos | 18.6.2021                                                                                 |

#### Member State: The Netherlands

| Area comprising:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Date until applicable in accordance with Article 39 of Delegated Regulation (EU) 2020/687 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| <ol style="list-style-type: none"> <li>1. Vanaf kruising Leidsestraatweg/ Gerverscop, Gerverscop volgen in noordelijke richting tot aan Rodendijk.</li> <li>2. Rodendijk volgen in noordelijke richting tot aan Laag Nieuwkoop.</li> <li>3. Laag Nieuwkoop volgen in oostelijke richting overgaand in Laag Nieuwkoopsebuurtweg tot aan Schenkeldijk.</li> <li>4. Schenkeldijk volgen in noordelijke richting tot aan Haarrijn(water).</li> <li>5. Haarrijn volgen in oostelijke richting tot aan Amsterdam Rijnkanaal.</li> <li>6. Amsterdam Rijnkanaal volgen in zuidelijke richting tot aan Zuilense Ring.</li> </ol> | 9.7.2021                                                                                  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 7. Zuilense Ring volgen in westelijke richting tot aan Ruimteweg.<br>8. Ruimteweg volgen in zuidelijke richting tot aan Lage Weidseslag.<br>9. Lage Weidseslag volgen in zuidelijke richting overgaand in Atoomweg tot aan Plutoniumweg.<br>10. Plutoniumweg volgen in westelijke richting tot aan A2.<br>11. A2 volgen in zuidelijke richting tot aan A12.<br>12. A12 volgen in westelijke richting tot aan Reijerscopse overgang.<br>13. Reijerscopse overgang volgen in noordelijke richting overgaand in Raadhuislaan overgaand in Kerkweg tot aan Dorpsstraat.<br>14. Dorpsstraat volgen in westelijke richting overgaand in Leidsestraatweg tot aan Gerverscop. |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

**Member State: Poland**

| Area comprising:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Date until applicable in accordance with Article 39 of Delegated Regulation (EU) 2020/687 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| <i>W województwie mazowieckim, w powiecie sierpeckim, mławskim i żuromińskim:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                           |
| The entire administrative territory of the following municipalities (gmina): Lubowidz, Lutocin, Kuczbork-Osada, Szrensk, Strzegowo, Radzanów, Biezun, Zuromin, Siemiątkowo and Wisniewo<br>Part of the territory of the Zawidz, Raciąż and Rościszewo municipalities (gmina) covered by the 3 km radius centered on the following GPS coordinates<br>— 52.891231 N, 19.884990 E<br>— 52,951 N, 19,822 E<br>— 52,905 N, 19,893 E<br>— 52.919399 N, 19.978657 E<br>— 52,898 N, 20,131 E                              | 18.6.2021                                                                                 |
| <i>W województwie mazowieckim, w powiecie mławskim:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                           |
| Część powiatu mławskiego położona w promieniu 3 km wokół ogniska o współrzędnych GPS:<br>— 53.106585 N, 20.341439 E,<br>— 53.095992 N, 20.341070 E,<br>— 53.100187 N, 20.357614 E,<br>— 53.076395 N, 20.424769 E<br>— 53.078 N, 20.347 E<br>— 53,082 N, 20,451 E                                                                                                                                                                                                                                                   | 18.6.2021                                                                                 |
| <i>W województwie warmińsko – mazurskim:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                           |
| Część powiatu działdowskiego i nowomiejskiego położone w promieniu 3 km wokół ognisk o współrzędnych GPS:<br>— N 53.348056, E 19.816944,<br>— N 53,388 E 19,814<br>— N 53,349 E 19,815<br>— N 53,384 E 19,817<br>— N 53,352 E 19,824                                                                                                                                                                                                                                                                               | 26.5.2021                                                                                 |
| The entire territory of the following municipalities (gminas) from Nowe Miasto Lubawskie County: Nowe Miasto Lubawskie and Kurzętnik.<br>Part of the territory of the Biskupiec municipality (gmina) in the nowomiejski powiat, covered by the circles of 3 km centered on the GPS coordinates N: 53,439 E: 19,462 and N53.488611 E19.386944<br>Part of the territory of the Lubawa municipality (gmina) in the ławski powiat covered by the circle of 3 km centered on the GPS coordinates N53.473889 E19.624722. | 16.6.2021                                                                                 |
| <i>W województwie warmińsko-mazurskim w powiecie nidzickim:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                           |
| Część powiatu nidzickiego położona w promieniu 3 km wokół ogniska o współrzędnych GPS: N: 53,376 E: 20,592                                                                                                                                                                                                                                                                                                                                                                                                         | 7.6.2021                                                                                  |

|                                                                                                                                                                                                                                                    |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| <i>W województwie mazowieckim oraz łódzkim, w powiecie kutnowskim i gostynińskim:</i>                                                                                                                                                              |           |
| Części powiatów gostynińskiego i kutnowskiego położone w promieniu 3 km wokół ogniska o współrzędnych GPS:<br>— N: 52,363 E: 19,44<br>— N: 52,377 E: 19,467<br>— N: 52.34729 E: 19.43396<br>— N: 52.35392 E: 19.42987<br>— N: 52.35345 E: 19.42772 | 22.6.2021 |
| <i>W województwie mazowieckim, w powiecie siedleckim i sokołowskim:</i>                                                                                                                                                                            |           |
| Części powiatów siedleckiego i sokołowskiego położone w promieniu 3 km wokół ogniska o współrzędnych GPS: N: 52,281 E: 22,34                                                                                                                       | 12.6.2021 |
| <i>W województwie mazowieckim w powiecie ciechanowskim:</i>                                                                                                                                                                                        |           |
| Część powiatu ciechanowskiego położona w promieniu 3 km wokół ogniska o współrzędnych GPS: N: 52.978333 E: 20.603889                                                                                                                               | 9.6.2021  |
| <i>W województwie mazowieckim w powiecie makowskim:</i>                                                                                                                                                                                            |           |
| Część powiatu makowskiego położona w promieniu 3 km wokół ogniska o współrzędnych GPS: N: 52.987222 E: 21.148056                                                                                                                                   | 20.6.2021 |
| <i>W województwie lubelskim w powiecie bialskim:</i>                                                                                                                                                                                               |           |
| Część powiatu bialskiego położona w promieniu 3 km wokół ogniska o współrzędnych GPS: N: 51.911922 E: 23.057546                                                                                                                                    | 17.6.2021 |
| <i>W województwie mazowieckim w powiecie siedleckim:</i>                                                                                                                                                                                           |           |
| Części powiatu siedleckiego położone w promieniu 3 km wokół ogniska o współrzędnych GPS: N: 52.213816 E: 22.198984                                                                                                                                 | 16.6.2021 |
| <i>W województwie opolskim w powiecie prudnickim:</i>                                                                                                                                                                                              |           |
| Część powiatu prudnickiego położona w promieniu 3 km wokół ogniska o współrzędnych GPS: N: 50.394343 E: 17.606731                                                                                                                                  | 14.6.2021 |

## PART B

Surveillance zones as referred to in Articles 1 and 3:

**Member State: Belgium**

|                                                                                                                                                                              |                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Area comprising:                                                                                                                                                             | Date until applicable in accordance with Article 55 of Delegated Regulation (EU) 2020/687 |
| Those parts of the municipalities of Bocholt and Kinrooi contained within a circle of a radius of 10 kilometres, centered on WGS84 dec. coordinates long 5.73909 lat 51.2617 | 21.6.2021                                                                                 |

**Member State: Bulgaria**

|                                                                                                                                                                        |                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Area comprising:                                                                                                                                                       | Date until applicable in accordance with Article 55 of Delegated Regulation (EU) 2020/687 |
| <i>Plovdiv Region:</i>                                                                                                                                                 |                                                                                           |
| The following localities in the municipality of Maritsa:<br>— Rogosh; Skutare; Manole; Manolsko Konare; Yasno pole; Dink; Krislovo; Kalekovets; Zhelyazno; Voyvodinovo | 11.6.2021                                                                                 |

|                                                                                               |                                  |
|-----------------------------------------------------------------------------------------------|----------------------------------|
| The following localities in the municipality of Rakovski:<br>— Rakovski; Stryama; Shishmantsi | 11.6.2021                        |
| The following localities in the municipality of Sadovo:<br>— Sadovo                           | 11.6.2021                        |
| Municipality of Maritsa:<br>— Trilistnik locality and State hunting ground Tchekeritsa        | From 3.6.2021 until<br>11.6.2021 |

**Member State: Czechia**

| Area comprising:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Date until applicable in<br>accordance with Article 55 of<br>Delegated Regulation (EU)<br>2020/687 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| <i>Central Bohemian Region:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                    |
| Bezno (603821); Boreč (607461); Bosyně (787922); Březovice pod Bezdězem (614777); Byšice (617172); Dolní Slivno (630152); Doubravice (631230); Doubravička (631370); Hledsebe (658294); Horní Slivno (644111); Hostín u Mělníka (617181); Hřivno (649171); Janova Ves (667986); Jenichov (658308); Kanina (663026); Katusice (664537); Kluky u Mladé Boleslavi (666696); Kojovice (667919); Kokořín (667994); Košátky (670740); Kovář (673668); Kovanec (671321); Krásná Ves (673676); Kropáčova Vrutice (675041); Krpy (675091); Lhotka u Mělníka (681326); Liblice (617199); Libovice (704792); Lobeč u Mšena (686263); Malé Všelisy (690571); Mělnická Vrutice (779547); Mělnické Vtelno (692808); Mšeno (700274); Nebužely (701866); Nemyslovce (703281); Niměřice (704601); Nosálov (704806); Olešno (700282); Ostrý (756164); Pětikozly (719552); Radouň (788058); Řepín (745171); Sedlec u Mšena (746657); Skalsko (748153); Skramouš (748609); Sovínky (752673); Spikaly (664545); Stránka u Mšena (756172); Střemy (757535); Střížovice (758086); Sudoměř (758795); Sušno (675059); Tajná (756181); Trnová u Katusic (768383); Velké Všelisy (779415); Velký Újezd u Chorušic (652750); Víška u Březovic (614785); Vrátno (785661); Vysoká Libeň (788066); Vysoká u Mělníka (787973); Zamachy (790907)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 17.6.2021                                                                                          |
| Choroušky (652733); Chorušice (652741); Zahájí u Chorušic (652768); Kadlín (756148); Ledce u Stránky (756156); Živonín (797359)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | From 9.6.2021 until<br>17.6.2021                                                                   |
| Bakov nad Jizerou (600831); Buda (780481); Horka u Bakova nad Jizerou (780499); Chudoplesy (654809); Malá Bělá (690023); Zvířetice (794015); Bělá pod Bezdězem (601705); Březinka pod Bezdězem (614173); Bezno (603821); Bítouchov u Mladé Boleslavi (604836); Dalešice u Bakova nad Jizerou (604844); Boreč (607461); Bradlec (608980); Brodce nad Jizerou (612685); Březno u Mladé Boleslavi (614467); Dolánky (628239); Líný (683892); Ctiměřice (618055); Čistá u Mladé Boleslavi (623954); Bojetice (606928); Dobrovice (627470); Holé Vrchy (640905); Libichov (682799); Sýčina (761630); Týnec u Dobrovice (722267); Úherce (772780); Dolní Stakory (630195); Doubravička (631370); Horky nad Jizerou (642126); Hrušov nad Jizerou (648736); Husí Lhota (649660); Chotětov (653233); Jizerní Vtelno (661457); Josefův Důl u Mladé Boleslavi (661503); Katusice (664537); Spikaly (664545); Násedlnice (669369); Úhelnice (772771); Kolomuty (668541); Horní Stakory (644137); Kosořice (669989); Kovář (673668); Kovanec (671321); Krásná Ves (673676); Krnsko (674788); Luštěnice (689106); Voděřady u Luštěnic (689114); Veselá u Mnichova Hradiště (780502); Němčice u Luštěnic (702943); Nemyslovce (703281); Niměřice (704601); Nová Telib (705276); Nová Ves u Bakova nad Jizerou (705837); Obrubce (708798); Pěčice (718742); Pětikozly (719552); Písková Lhota (720968); Plazy (721590); Plužná (721972); Ptýřov (736651); Řepov (745286); Semčice (747165); Skalsko (748153); Sovínky (752673); Strašnov (756300); Strenice (756873); Sudoměř (758795); Sukorady u Mladé Boleslavi (759350); Malé Všelisy (690571); Velké Všelisy (779415); Vinařice u Dobrovice (782297); Žerčice (796468); Židněves (796786); Rokytovec (741124); Bukovno (616150); Hrdlořezy u Mladé Boleslavi (648051); Kosmonosy (669857); Jemníky u Mladé Boleslavi (696455); Chloumek u Mladé Boleslavi (651371); Nepřevázka (703559) | 18.6.2021                                                                                          |

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| Dalovice u Mladé Boleslavi (624578); Bezděčín u Mladé Boleslavi (696579); Čejetice u Mladé Boleslavi (696641); Debrž (696692); Chrást u Mladé Boleslavi (696587); Jemníky u Mladé Boleslavi (696455); Mladá Boleslav (696293); Podlázky (900125) | From 10.6.2021 until<br>18.6.2021 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|

**Member State: Germany**

|                  |                                                                                                    |
|------------------|----------------------------------------------------------------------------------------------------|
| Area comprising: | Date until applicable in<br>accordance with Article 55 of<br>Delegated Regulation (EU)<br>2020/687 |
|------------------|----------------------------------------------------------------------------------------------------|

**BREMEN**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| Im Süden Landesgrenze bis Abfahrt Hemelingen, Autobahnzubringer Hemelingen, Quintstr., Neidenburger Str., Steubenstr, In der Vahr, Bürgermeister-Spitta-Allee, Achternstr., Am Kuhgrabenweg, Hochschulring, Mittelweg, Neue Senkenfahrt, Olafs Wietern, Cluts Wietern, über die Wümme, Blocklander Hemmstr., Waller Str., Graben vor dem Mittelkämpen, Gröpelinger Fleet, an den Piepen, Autobahndreieck Industriehäfen, A 281, Schlekenweg, Klöckner Randgraben, Aukampsgraben bis Landesgrenze | 26.6.2021                         |
| Gesamter Stadtteil Huchting<br>sowie der folgende Teil des Ortsteils Strom: im Norden von Grenze Huchting entlang dem Mühlenhauser Fleet (parallel zur A 281) bis zur Höhe Ludwig-Erhard-Str. 10, Ablauf Sandhöhengraben, Meentweg über die Stromer Landstraße dem Feldweg gerade aus bis zur Landesgrenze im Westen folgend                                                                                                                                                                     | From 18.6.2021 until<br>26.6.2021 |

**NIEDERSACHSEN**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                   |
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| <b>Stadt Delmenhorst</b><br>Das gesamte Gebiet der Stadt Delmenhorst.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 26.6.2021                         |
| <b>Stadt Delmenhorst</b><br>Das Gebiet umfasst Teile im nordöstlichen Bereich der Stadt Delmenhorst an der Grenze zu Bremen. Die östliche Begrenzung des Sperrbezirks verläuft entlang der Stadtgrenze zu Bremen und dem Landkreis Diepholz bis zum Schnittpunkt mit der Varreler Landstr., entlang dieser in westlicher Richtung bis zur Syker Str. und von dort in nordwestlicher Richtung bis zur Langenwischstr., hier weiter bis zum Schnittpunkt mit der Tannenbergr. und in nördlicher Richtung weiter bis zur Bremer Straße. Weiter über Kreuzweg, Sommerweg links in den Sommergarten. Hier entlang einer gedachten Linie über die Bahn und den Bürgerkampweg bis zur Heidkruger Bäke, weiter durch Brandhöfen bis zum Ende der Straße Auf dem Alrusch, weiter entlang Fuhlriedeweg und entlang einer gedachten Linie bis zur Ochtrum und dieser folgend bis zur Stadtgrenze zu Bremen.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | From 18.6.2021 until<br>26.6.2021 |
| <b>Landkreis Diepholz</b><br>Das Gebiet beginnt an der östlichen Kreisgrenze in Höhe der A 1 und verläuft dann in südöstlicher Richtung entlang der Weser bis zur Schnittstelle mit der Bahnlinie und folgt dieser in Richtung Osnabrück in südlicher Richtung. An der Schnittstelle mit der Straße „Am Weitufer“ folgt sie dieser bis zum Übergang in „Im Bruch“. Der Straße „Im Bruch“ folgt die Grenze des Beobachtungsgebietes weiterhin in südlicher Richtung bis zur Einmündung in die Hauptstraße (L 335). Der L 335 folgt sie kurz in Richtung Leeste und mündet an der Kreuzung „Rumpsfelder Heide“/ „Rathausplatz“ in die „Rumpsfelder Heide“ ein. Diese folgt im weiteren Verlauf der „Rumpsfelder Heide“ bis zur Einmündung in „Hinter dem Felde“. Der Straße „Hinter dem Felde“ folgt sie bis zur Kreuzung mit der „Melchiorshäuserstraße“, in die sie in Richtung B 6 einmündet. Sie überquert die Kreuzung „Syker Straße“/ B 6 und folgt der „Ristedter Straße“ bis zur Schnittstelle mit den Bahngleisen, denen sie entlang der Kreisgrenze bis zur Schnittstelle mit dem „Heudamm“ folgt. Dem „Heudamm“ folgt sie kurz in Richtung der Straße „Zum Heidkönig“, der sie bis zur Einmündung in die „Ristedter Straße“ (K 113) folgt. Ausgehend von der „Ristedter Straße“ verläuft die Grenze des Beobachtungsgebietes dann durch Warwe entlang der „Warwer Straße“(K 114) in Richtung Fahrenhorst. Ab der Kreuzung mit der Straße B 51 verläuft sie über die „Kirchseelter Straße“ und die „Waldstraße“ über den „Bargweg“ auf den „Kettinger Mühlenweg“ bis zur Einmündung in die L 338 „Wildeshauser Straße“, auf der die Kreisgrenze verläuft. Die westliche Grenze des Beobachtungsgebietes verläuft dann entlang der Kreisgrenze nordwestlich in Richtung Bremen bis sie zum nordöstlichen Ausgangspunkt zurückkehrt. | 26.6.2021                         |

**Landkreis Diepholz**

Das Gebiet umfasst einen Teil der Gemeinde Stuhr im nördlichen Kreisgebiet. Er beginnt östlich vom Grollander See entlang der Kreisgrenze und verläuft südöstlich bis zur Einmündung in den Stuhrgraben. Entlang des Stuhrgrabens verläuft er in südwestlicher Richtung bis zur L 337 und folgt dieser in Richtung Stuhr bis zum Schnittpunkt mit der „Stuher Landstraße“. Die Grenze des Sperrbezirks folgt dieser bis zur „Blockener Straße“ (K 111). Der „Blockener Straße“ folgt sie in Richtung der Autobahn A 1 bis zur Einmündung in den „Barkener Weg“. Dann folgt sie dem „Barkener Weg“ in westlicher Richtung bis zum Schnittpunkt mit der „Moordeicher Landstraße“ (L 336). Dieser folgt sie in südwestlicher Richtung bis zur Einmündung in den „Birkenweg“. Danach verläuft sie über die Straße „Am Wilshauser Moor“ über die „Wilshauser Straße“ bis zur Kreuzung mit der „Schulstraße“ in Richtung Varrel. Von der „Schulstraße“ aus führt sie über die „Holländer Straße“ bis zur Einmündung in die „Delmenhorster Straße“. Der „Delmenhorster Straße“ folgt sie in nordwestlicher Richtung bis zur Kreuzung „Syker Straße“/„Varreler Landstraße“, wo die Kreisgrenze verläuft. Die westliche Grenze des Sperrbezirks verläuft entlang der Kreisgrenze in nördlicher, später nord-östlicher Richtung bis zum Ausgangspunkt östlich des Grollander Sees.

From 18.6.2021 until  
26.6.2021

**Landkreis Oldenburg**

Beginnend an der Landkreisgrenze zur Wesermarsch am Schnittpunkt mit der Straße Sannauer Helmer, Sannauer Helmer bis Straße Zur Schiffstede folgen, der Straße Zur Schiffstede rechts folgen bis Schnittstelle Hohlweg, in den Hohlweg links abbiegen bis zur Nutzhorner Str. (L867), links in die Nutzhorner Landstr. abbiegen bis Kreuzung Bahnhofstraße (K227) Richtung Ortsteil Schierbrock, rechts auf die Bahnhofstraße abbiegen weiter bis Ortsteil Stenum bis zum Dorfring zur Kreuzung am Hünengrab, dem Dorfring folgen bis zum Kirchweg, Kirchweg folgen dann links abbiegend bis zum Im Langeland, Langeland bis Kreuzung Almsloher Str. (K228), der Almsloher Str. rechts folgend bis Kreuzung Oldenburger Str., der Urneburger Str. geradeaus in den Ort Ganderkesee folgen, an der Kreuzung Urneburger Str./Gruppenbührener Str. links abbiegen auf die Gruppenbührener Str., folgend dem Ring bis zur Lange Str., Lange Str. folgen bis Abzweigung rechts auf die Adelheider Str., Adelheider Str. folgend bis rechts auf Neu-Holzcamp, Neu-Holzcamp folgend geradeaus bis auf die Wiggersloher Str., Wiggersloher Str. folgend bis auf die Zur großen Höhe, Zur großen Höhe bis zur Autobahn A1 folgen, links der A1 folgend bis Abfahrt Groß Ippener (59), rechts der Dorfstraße (L776) folgen bis Mühlenweg, Mühlenweg rechts auf Großen Ort folgen, vom Großen Ort links abbiegend auf Kirchseelter Str., Kirchseelter Str. links dem Groß-Ippener-Weg folgen, Groß-Ippener-Weg bis zur Kreuzung Am Buchholz/Groß-Ippener-Weg recht dem Groß-Ippener-Weg folgen, Groß-Ippener-Weg bis zur Dorfstraße folgend, der Dorfstraße links folgend bis Kreisgrenze LK Diepholz (Klosterbach)

26.6.2021

**Landkreis Wesermarsch**

Das Gebiet umfasst den südlichen Teil der Gemeinde Lemwerder, die Grenze verläuft von der Kreisgrenze entlang der Sannauer Hellmer Richtung Norden bis zur Hauptstraße, diese Richtung Osten bis zur Ollenstraße, Ollenstraße weiter bis Am Hohen Groden, diese weiter bis Kreuzung Hauptstraße, dort in den Weidenweg, in dessen Richtung weiter bis zur Weser und Landkreisgrenze.

26.6.2021

**Member State: France**

| Area comprising:                                                                   | Date until applicable in accordance with Article 55 of Delegated Regulation (EU) 2020/687 |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| <i>Les communes suivantes dans le département: Landes (40)</i>                     |                                                                                           |
| Cauneille<br>Hastings<br>Oeyregave<br>Orthevielle<br>Peyrehorade<br>Sorde-l'Abbaye | 14.7.2021                                                                                 |

| <i>Les communes suivantes dans le département: Pyrénées-Atlantiques (64)</i>                                                                                                                                                       |                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| BIDACHE ; CAME                                                                                                                                                                                                                     | From 6.7.2021 until<br>14.7.2021 |
| ARANCOU ; ARRAUTE-CHARRITTE ; AUTERRIVE ; BARDOS ; BERGOUEY-VIELLENAVE ;<br>CARRESSE-CASSABER ; ESCOS ; GUICHE ; LABASTIDE-VILLEFRANCHE ; LABETS-<br>BISCAY ; LEREN ; MASPARRAUTE ; OREGUE ; SAINT-DOS ; SAINT-PE-DE-LEREN ; SAMES | 14.7.2021                        |

**Member State: Lithuania**

| Area comprising:                                                                                                              | Date until applicable in<br>accordance with Article 55 of<br>Delegated Regulation (EU)<br>2020/687 |
|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| Jurbarko rajono savivaldybė - Girdžių ir Skirsnemunės seniūnijos; Šakių rajono savivaldybė -<br>Kidulių ir Sudargo seniūnijos | 27.6.2021                                                                                          |
| Jurbarko rajono savivaldybė - Jurbarkų ir Jurbarko miesto seniūnijos                                                          | From 19.6.2021 until<br>27.6.2021                                                                  |

**Member State: The Netherlands**

| Area comprising:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Date until applicable in<br>accordance with Article 55 of<br>Delegated Regulation (EU)<br>2020/687 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| <ol style="list-style-type: none"> <li>1. Vanaf kruising Grens België Nederland / Pater Ullingstraat, Pater Ullingstraat volgen in oostelijke richting tot aan Grootschotenweg tot aan Midbuulweg.</li> <li>2. Midbuulweg volgen in oostelijke richting overgaand in Mulkstraat tot aan Heikantstraat.</li> <li>3. Heikantstraat volgen in noordelijke richting tot aan Meemortel.</li> <li>4. Meemortel volgen in noordelijke richting tot aan Boschdijkdwarstraat.</li> <li>5. Boschdijkdwarstraat volgen in westelijke richting tot aan Boschdijk.</li> <li>6. Boschdijk volgen in westelijke richting tot aan Veestraat.</li> <li>7. Veestraat volgen in noordelijke richting tot aan Schoordijk.</li> <li>8. Schoordijk volgen in westelijke richting vervolgens in noordelijke richting overgaand in Nieuwedijk tot aan Broekkant.</li> <li>9. Broekkant volgen in oostelijke richting tot aan Ruilverkavelingsweg.</li> <li>10. Ruilverkavelingsweg volgen in noordelijke richting overgaand in Het Laar tot aan E25.</li> <li>11. E25 volgen in noordelijke richting tot aan Stationsstraat.</li> <li>12. Stationsstraat volgen in oostelijke richting overgaand in Koenraadweg tot aan Pakweg.</li> <li>13. Pakweg volgen in oostelijke richting overgaand in Zandweg tot aan Bergdijk.</li> <li>14. Bergdijk volgen in oostelijke richting tot aan Limburglaan.</li> <li>15. Limburglaan volgen in noordelijke richting tot aan Kraaiendijk.</li> <li>16. Kraaiendijk volgen in oostelijke richting tot aan Brabontlaan.</li> <li>17. Brabantlaan volgen in noordelijke richting tot aan Smulderslaan.</li> <li>18. Smulderslaan volgen in oostelijke richting overgaand in Ploegstraat tot aan Hollandseweg.</li> <li>19. Hollandseweg volgen in zuidelijke richting tot aan Heistraat.</li> <li>20. Heistraat volgen oostelijke richting tot aan Laarstraat.</li> <li>21. Laarstraat volgen in zuidelijke richting overgaand in Haagdoornweg tot aan Nieuwedijk.</li> <li>22. Nieuwedijk volgen in oostelijke richting tot aan Sluisstraat.</li> <li>23. Sluisstraat volgen in zuidelijke richting zuidwillemsvaart overstekend tot aan Ganzebaan.</li> <li>24. Ganzebaan volgen in oostelijke richting tot aan Ospelerweg.</li> <li>25. Ospelerweg volgen in zuidelijke richting tot aan Kruisbaan.</li> <li>26. Kruisbaan volgen in oostelijke richting tot aan Veluwsedijk.</li> </ol> | 21.6.2021                                                                                          |

27. Veluwsedijk volgen in zuidelijke richting overgaand in Kokmeeuwenweg overgaand in zandweg natuurgebied overstekend tot aan Meulsedijk.
28. Meulsedijk volgen in oostelijke richting tot aan Scheidingsweg.
29. Scheidingsweg volgen in zuidelijke richting tot aan Langstraat.
30. Langstraat volgen in oostelijke richting tot aan Peelweg.
31. Peelweg volgen in zuidelijke richting overgaand in zandweg tot aan Venloseweg.
32. Venloseweg volgen in oostelijke richting tot aan Roggelsedijk.
33. Roggelsedijk volgen in zuidelijke richting tot aan Aan de Heibloem.
34. Aan de Heibloem volgen in westelijke richting overgaand in Caluna tot aan Neerpeelbeek.
35. Neerpeelbeek volgen in oostelijke richting overgaand in Vissensteert tot aan Heide.
36. Heide volgen in zuidelijke richting tot aan zandweg.
37. Zandweg volgen in zuidelijke richting overgaand in Roligt.
38. Roligt volgen in zuidelijke richting tot aan Geusert.
39. Geusert volgen in westelijke richting tot aan Vlasstraat.
40. Vlasstraat volgen in zuidelijke richting tot aan Noorderbaan.
41. Noorderbaan volgen in oostelijke richting tot aan Walk.
42. Walk volgen in zuidelijke richting overgaand in Biesstraat tot aan Oude Trambaan.
43. Oude Trambaan volgen in westelijke richting overgaand in Op de Bos overgaand in Spoorstraat tot aan Rijksweg.
44. Rijksweg volgen in zuidelijke richting tot aan Kasteelweg.
45. Kasteelweg volgen in zuidelijke richting overgaand in Baexumerweg overgaand in Dorpsstraat tot aan Brugstraat.
46. Brugstraat volgen in zuidelijke richting tot aan Napoleonsweg Zuid.
47. Napoleonsweg Zuid volgen in westelijke richting tot aan Santforterstraat.
48. Santforterstraat volgen in noordelijke richting tot aan Schillerstraat.
49. Schillerstraat volgen in westelijke richting tot aan Brigitastraat.
50. Brigitastraat volgen in zuidelijke richting tot aan Napoleonseweg.
51. Napoleonseweg volgen tot aan grens Nederland België.
52. Grens Nederland België volgen in westelijke richting tot aan Pater Ullingstraat.

1. Ringbaan-West volgen in noordelijke richting overgaand in Ringbaan-Noord tot aan Eindhovenseweg.
2. Eindhovenseweg volgen in noordelijke richting tot aan Rietstraat.
3. Rietstraat volgen in oostelijke richting tot aan Hushoverheggen.
4. Hushoverheggen volgen in noordelijke richting tot aan A2.
5. A2 volgen in oostelijke richting tot aan Boeketweg.
6. Boeketweg volgen in noordelijke richting overgaand in Heijsterstraat tot aan Boeket.
7. Boeket volgen in oostelijke richting overgaand in Bredeweg tot aan Kernel.
8. Kernel volgen in noordelijke richting overgaand in Dokter Jansenstraat overgaand in Montgomerystraat overgaand in Suffolkstraat tot aan Rijksweg Noord.
9. Rijksweg Noord volgen in zuidelijke richting tot aan Randweg Zuid.
10. Randweg Zuid volgen in oostelijke richting tot aan Eind.
11. Eind volgen in zuidelijke richting tot aan Kruisstraat.
12. Kruisstraat volgen in oostelijke richting tot aan Rietbeek(water).
13. Rietbeek volgen in zuidelijke richting tot aan Banendijk.
14. Banendijk volgen in westelijke richting tot aan Houtsberg.
15. Houtsberg volgen in zuidelijke richting tot aan zandweg.
16. Zandweg volgen in westelijke richting tot aan Kanaalweg.
17. Kanaalweg volgen in zuidelijke richting overgaand in Mildert tot aan spoorlijn.
18. Spoorlijn volgen in westelijke richting tot aan Schoordijk.
19. Schoordijk volgen in zuidelijke richting tot aan Roermondseweg.
20. Roermondseweg volgen in noordelijke richting tot aan Heikempweg.
21. Heikempweg volgen in zuidelijke richting tot aan Ittervoortweg.
22. Ittervoortweg volgen in noordelijke richting tot aan Wolfsvenweg.
23. Wolfsvenweg volgen in zuidelijke richting overgaand in Grotekouseykweg tot aan Leukerbeek(water).
24. Leukerbeek volgen in noordelijke richting tot aan Spechtebaan.
25. Spechtebaan volgen in zuidelijke richting tot aan Vliegertstraat.
26. Vliegertstraat volgen in westelijke richting tot aan Castertweg.
27. Castertweg volgen in noordelijke richting tot aan Maaseikerweg.
28. Maaseikerweg volgen in noordelijke richting tot aan Ringbaan-Zuid.
29. Ringbaan-Zuid volgen in westelijke richting tot aan Ringbaan-West.

From 13.6.2021 until  
21.6.2021

1. Vanaf grens provincie Zuid-Holland/ Utrecht de Rietveld (N458) volgen in oostelijke richting tot aan Zegveldseuitweg.
2. Zegveldseuitweg volgen in noordelijke richting overgaand in Hoofdweg tot aan Milandweg.
3. Milandweg volgen in oostelijke richting tot aan Korte Meentweg.
4. Korte Meentweg volgen in oostelijke richting overgaand in Lange Meentweg tot aan Ingenieur Enschedeweg.
5. Ingenieur Enschedeweg volgen in noordelijke richting tot aan Oud Huizerweg.
6. Oud Huizerweg volgen in oostelijke richting overgaand in uitweg overgaand in Ter Aarse Zuwe tot aan Korte Zuwe.
7. Korte Zuwe volgen in oostelijke richting overgaand in Kerklaan tot aan Julianalaan.
8. Julianalaan volgen in zuidelijke richting tot aan Dorpsstraat.
9. Dorpsstraat volgen in oostelijke richting tot aan Ter Aarseweg.
10. Ter Aarseweg volgen in zuidelijke richting amsterdam Rijnkanaal overstekend tot aan Rijksstraatweg.
11. Rijksstraatweg volgen in noordelijke richting tot aan Bloklaan.
12. Bloklaan volgen in oostelijke richting tot aan Veendijk.
13. Veendijk volgen in noordelijke richting tot aan Oud Loosdrechtsedijk.
14. Oud Loosdrechtsedijk volgen in oostelijke richting tot aan Nootweg.
15. Nootweg volgen in oostelijke richting tot aan Rading.
16. Rading volgen in zuidelijke richting tot aan Noodweg.
17. Noodweg volgen in zuidelijke richting tot aan Utrechtseweg.
18. Utrechtseweg volgen in zuidelijke richting tot aan Graaf Florisweg.
19. Graaf Florisweg volgen in oostelijke richting tot aan A27.
20. A27 volgen in zuidelijke richting tot aan A12.
21. A12 volgen in westelijke richting tot aan N408.
22. N408 volgen in zuidelijke richting tot aan Zuidstedeweg.
23. Zuidstedeweg volgen in westelijke richting overgaand in Wijkerslootweg overgaand in Weg naar de poort overgaand in Weg der verenigde naties tot aan Baronieweg.
24. Baronieweg volgen in westelijke richting tot aan Boveneind noordzijde.
25. Boveneind noordzijde volgen in westelijke richting overgaand in Dorp ovengaand in Boveneind Noordzijde tot aan Damweg.
26. Damweg volgen in noordelijke richting tot aan Utrechtse straatweg.
27. Utrechtse straatweg volgen in westelijke richting tot aan Johan Vierbergenweg.
28. Johan Vierbergenweg volgen in noordelijke richting overgaand in Tuurluur overgaand in verlengde Tuurluur de A2 overstekend tot aan Burgermeester van Zwietenweg.
29. Burgermeester van Zwietenweg volgen in westelijke richting tot aan Molendijk.
30. Molendijk volgen in noordelijke richting overgaand in Grens Zuid-Holland/Utrecht (water) tot aan Rietveld.

18.7.2021

1. Vanaf kruising Leidsestraatweg/ Gerverscop, Gerverscop volgen in noordelijke richting tot aan Rodendijk.
2. Rodendijk volgen in noordelijke richting tot aan Laag Nieuwkoop.
3. Laag Nieuwkoop volgen in oostelijke richting overgaand in Laag Nieuwkoopsebuurtweg tot aan Schenkeldijk.
4. Schenkeldijk volgen in noordelijke richting tot aan Haarrijn(water).
5. Haarrijn volgen in oostelijke richting tot aan Amsterdam Rijnkanaal.
6. Amsterdam Rijnkanaal volgen in zuidelijke richting tot aan Zuilense Ring.
7. Zuilense Ring volgen in westelijke richting tot aan Ruimteweg.
8. Ruimteweg volgen in zuidelijke richting tot aan Lage Weidseslag.
9. Lage Weidseslag volgen in zuidelijke richting overgaand in Atoomweg tot aan Plutoniumweg.
10. Plutoniumweg volgen in westelijke richting tot aan A2.
11. A2 volgen in zuidelijke richting tot aan A12.
12. A12 volgen in westelijke richting tot aan Reijerscopse overgang.
13. Reijerscopse overgang volgen in noordelijke richting overgaand in Raadhuislaan overgaand in Kerkweg tot aan Dorpsstraat.
14. Dorpsstraat volgen in westelijke richting overgaand in Leidsestraatweg tot aan Gerverscop.

From 10.7.2021 until  
18.7.2021

**Member State: Poland**

| Area comprising:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Date until applicable in accordance with Article 55 of Delegated Regulation (EU) 2020/687 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| <i>W województwie mazowieckim, w powiecie żuromińskim, sierpeckim, płońskim i mławskim:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                           |
| <p>The entire administrative territory of the following municipalities (gmina): Lipowiec Kościelny, Wisniewo, Stupsk, Szydłowo, Grudusk, Regimin, Wieczfnia Kościelna, Szczutowo and Mława town.</p> <p>Rest of the territory of the Rościszewo, Raciąż and Zawidz municipalities (gmina) which goes beyond the 3 km radius around the following GPS coordinates</p> <ul style="list-style-type: none"> <li>— 52.891231 N, 19.884990 E</li> <li>— 52,951 N, 19,822 E</li> <li>— 52,905 N, 19,893 E</li> <li>— 52.919399 N, 19.978657 E</li> <li>— 52,898 N, 20,131 E.</li> </ul> <p>Part of the territory of the Głinojeck and Ciechanów municipalities (gmina) covered by the 10 km radius centered on the following GPS coordinates</p> <ul style="list-style-type: none"> <li>— 52,916 N, 20,225 E</li> <li>— 52,936 N, 20,307 E</li> </ul> | 4.7.2021                                                                                  |
| <p>The entire administrative territory of the following municipalities (gmina): Lubowidz, Lutocin, Kuczbork-Osada, Szrensk, Strzegowo, Radzanów, Biezun, Zuromin, Siemiątkowo and Wisniewo.</p> <p>Part of the territory of the Zawidz, Raciąż and Rościszewo municipalities (gmina) covered by the 3 km radius centered on the following GPS coordinates</p> <ul style="list-style-type: none"> <li>— 52.891231 N, 19.884990 E</li> <li>— 52,951 N, 19,822 E</li> <li>— 52,905 N, 19,893 E</li> <li>— 52.919399 N, 19.978657 E</li> <li>— 52,898 N, 20,131 E</li> </ul>                                                                                                                                                                                                                                                                       | From 19.6.2021 until 4.7.2021                                                             |
| <p>Część powiatu mławskiego położona w promieniu 3 km wokół ognisk o współrzędnych GPS:</p> <ul style="list-style-type: none"> <li>— 53.106585 N, 20.341439 E</li> <li>— 53.095992 N, 20.341070 E</li> <li>— 53.100187 N, 20.357614 E</li> <li>— 53.076395 N, 20.424769 E</li> <li>— 53.078 N, 20.347 E</li> <li>— 53,027 N, 20,293 E</li> <li>— 53,082 N, 20,451 E</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | From 19.6.2021 until 4.7.2021                                                             |
| <i>W województwie warmińsko-mazurskim, counties Nidzica, Działdowo, Nowe Miasto Lubawskie, Iława:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                           |
| <p>The entire administrative territory of the following municipalities (gmina): Janowiec Kościelny, Iłowo-Osada, Kozłowo, Działdowo, Rybno, Grodziczno, Lidzbark, Płońnica.</p> <p>Rest of the territory of the Lubawa municipality (gmina) that goes beyond the area covered by the circle of 3 km centered on the GPS coordinates 53.473889 N 19.624722 E</p> <p>The territory of the Iława and Kisielice municipalities (gminas) located south of the road 16.</p> <p>Rest of the territory of the Biskupiec municipality (gmina) that goes beyond the area covered by the circles of 3 km centered on the GPS coordinates 53.488611 N 19.386944 E and N: 53,439 E: 19,462</p>                                                                                                                                                              | 4.7.2021                                                                                  |
| <i>W województwie kujawsko-pomorskim, w powiecie brodnickim i rypińskim:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                           |
| <p>The entire administrative territory of the following municipalities (gmina): Górzno, Świdziebna, Skrwilno, Bartniczka, Brzozie.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 18.6.2021                                                                                 |
| <p>Pozostała część gminy Biskupiec położona na wschód i na południe od rzeki Osa, , gmina Grodziczno w powiecie nowomiejskim, część gminy Lubawa położona na wschód od linii wyznaczonej przez drogę nr 541 biegnącą do skrzyżowania z drogą nr 15, a następnie zachodnią granicę miasta Lubawa i wsi Byszwałd biegnącą wzdłuż granicy kompleksu leśnego i część gminy Iława położona na wschód od linii wyznaczonej przez wschodnią granicę Rezerwatu Jezioro Karaś, drogę łączącą</p>                                                                                                                                                                                                                                                                                                                                                        | 22.6.2021                                                                                 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| <p>miejsowości Karaś – Wikilec – Iława i na południe od południowej granicy miasta Iława, rzeki Iławka biegnącej od Jeziora Iławskiego i granic wsi Ławice i Tchórzanka wzdłuż kompleksu leśnego w powiecie iławskim</p> <p>Gmina Brzozie i część gminy Zbiczno ograniczona granicą Brodnickiego Parku Krajobrazowego w powiecie brodnickim w województwie kujawsko – pomorskim</p>                                                                                                                                               |                                |
| <p>Część powiatu działdowskiego i nowomiejskiego położone w promieniu 3 km wokół ognisk o współrzędnych GPS:</p> <ul style="list-style-type: none"> <li>— N 53,348056, E 19,816944,</li> <li>— N 53,388 E 19,814</li> <li>— N 53,349 E 19,815</li> <li>— N 53,384 E 19,817</li> <li>— N 53,352 E 19,824</li> </ul>                                                                                                                                                                                                                | From 27.5.2021 until 16.6.2021 |
| <p>The entire territory of the following municipalities (gminas) from Nowe Miasto Lubawskie County: Nowe Miasto Lubawskie and Kurzętnik.</p> <p>Part of the territory of the Biskupiec municipality (gmina) in the nowomiejski powiat, covered by the circles of 3 km centered on the GPS coordinates N: 53,439 E: 19,462 and N53.488611 E19.386944</p> <p>Part of the territory of the Lubawa municipality (gmina) in the Iławski powiat covered by the circle of 3 km centered on the GPS coordinates N53.473889 E19.624722</p> | From 17.6.2021 until 4.7.2021  |
| <i>W województwie warmińsko-mazurskim w powiecie nidzickim i szczycieńskim:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                |
| Część powiatów nidzickiego i szczycieńskiego położona w promieniu 10 km wokół ogniska o współrzędnych GPS: N: 53,376 E: 20,592                                                                                                                                                                                                                                                                                                                                                                                                    | 16.6.2021                      |
| Część powiatu nidzickiego położona w promieniu 3 km wokół ogniska o współrzędnych GPS: N: 53,376 E: 20,592                                                                                                                                                                                                                                                                                                                                                                                                                        | From 8.6.2021 until 16.6.2021  |
| <i>W województwie mazowieckim oraz łódzkim, w powiatach kutnowskim, gostynińskim oraz płockim:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |
| <p>Części powiatów kutnowskiego, gostynińskiego oraz płockiego położone w promieniu 10 km wokół ognisk o współrzędnych GPS:</p> <ul style="list-style-type: none"> <li>— N: 52,363 E: 19,44</li> <li>— N: 52,377 E: 19,467</li> <li>— N: 52.34729 E: 19.43396</li> <li>— N: 52.35392 E: 19.42987</li> <li>— N: 52.35345 E: 19.42772</li> </ul>                                                                                                                                                                                    | 1.7.2021                       |
| <p>Części powiatów gostynińskiego i kutnowskiego położone w promieniu 3 km wokół ogniska o współrzędnych GPS:</p> <ul style="list-style-type: none"> <li>— N: 52,363 E: 19,44</li> <li>— N: 52,377 E: 19,467</li> <li>— N: 52.34729 E: 19.43396</li> <li>— N: 52.35392 E: 19.42987</li> <li>— N: 52.35345 E: 19.42772</li> </ul>                                                                                                                                                                                                  | From 23.6.2021 until 1.7.2021  |
| <i>W województwie mazowieckim, w powiecie siedleckim i sokołowskim:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |
| Części powiatów siedleckiego i sokołowskiego położone w promieniu 10 km wokół ogniska o współrzędnych GPS: N: 52,281 E: 22,34                                                                                                                                                                                                                                                                                                                                                                                                     | 21.6.2021                      |
| Części powiatów siedleckiego i sokołowskiego położone w promieniu 3 km wokół ogniska o współrzędnych GPS: N: 52,281 E: 22,34                                                                                                                                                                                                                                                                                                                                                                                                      | From 13.6.2021 until 21.6.2021 |
| <i>W województwie mazowieckim w powiecie ciechanowskim, mławskim i przasnyskim:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                |
| Części powiatów ciechanowskiego, mławskiego i przasnyskiego położone w promieniu 10 km wokół ogniska o współrzędnych GPS: N: 52.978333 E: 20.603889                                                                                                                                                                                                                                                                                                                                                                               | 18.6.2021                      |
| Część powiatu ciechanowskiego położona w promieniu 3 km wokół ogniska o współrzędnych GPS: N: 52.978333 E: 20.603889                                                                                                                                                                                                                                                                                                                                                                                                              | From 9.6.2021 until 18.6.2021  |
| <i>W województwie mazowieckim w powiecie makowskim i przasnyskim:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                |
| Części powiatów makowskiego i przasnyskiego położone w promieniu 10 km wokół ogniska o współrzędnych GPS: N: 52.987222 E: 21.148056                                                                                                                                                                                                                                                                                                                                                                                               | 29.6.2021                      |

|                                                                                                                                                                    |                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| Część powiatu makowskiego położona w promieniu 3 km wokół ogniska o współrzędnych GPS: N: 52.987222 E: 21.148056                                                   | From 21.6.2021 until 29.6.2021  |
| <i>W województwie lubelskim w powiecie bialskim i radzyńskim:</i>                                                                                                  |                                 |
| Części powiatów bialskiego i radzyńskiego położone w promieniu 10 km wokół ogniska o współrzędnych GPS: N: 51.911922 E: 23.057546                                  | 26.6.2021                       |
| Część powiatu bialskiego położona w promieniu 3 km wokół ogniska o współrzędnych GPS: N: 51.911922 E: 23.057546                                                    | From 18.6.2021 until 26.6.2021  |
| <i>W województwie mazowieckim w powiecie siedleckim, węgrowskim i sokołowskim oraz miasto Siedlce:</i>                                                             |                                 |
| Części powiatów siedleckiego, węgrowskiego, sokołowskiego i miasto Siedlce położone w promieniu 10 km wokół ogniska o współrzędnych GPS: N: 52.213816 E: 22.198984 | 25.6.2021                       |
| Części powiatów siedleckiego położone w promieniu 3 km wokół ogniska o współrzędnych GPS: N: 52.213816 E: 22.198984                                                | From 17.6.2021 until 25.6.2021  |
| <i>W województwie opolskim w powiecie prudnickim i nyskim:</i>                                                                                                     |                                 |
| Części powiatu prudnickiego i nyskiego położone w promieniu 10 km wokół ogniska o współrzędnych GPS: N: 50.394343 E: 17.606731                                     | 23.6.2021                       |
| Część powiatu prudnickiego położona w promieniu 3 km wokół ogniska o współrzędnych GPS: N: 50.394343 E: 17.606731                                                  | From 15.6.2021 until 23.6.2021' |

## RULES OF PROCEDURE

### **Decision of the Supply Agency of the European Atomic Energy Community adopting the Agency Rules determining the manner in which demand is to be balanced against the supply of ores, source materials and special fissile materials, and repealing the Rules of the Supply Agency of the European Atomic Energy Community of 5 May 1960, as amended by the Regulation of 15 July 1975**

THE SUPPLY AGENCY,

Having regard to the Treaty establishing the European Atomic Energy Community, and in particular Articles 2(d), 52, 55 and 60(6) thereof,

Having regard to the Statutes of the Euratom Supply Agency, established by Council Decision No 2008/114/EC, Euratom of 12 February 2008 <sup>(1)</sup>, and in particular to Article 13(3)(a) thereof,

Having regard to Commission Regulation (Euratom) No 66/2006 of 16 January 2006 exempting the transfer of small quantities of ores, source materials and special fissile materials from the rules of the chapter on supplies <sup>(2)</sup>,

Having regard to the Opinion that the Agency's Advisory Committee, duly consulted and convened, delivered on the proposed new Rules on 13 May 2016,

Whereas:

- (1) The European Atomic Energy Community, pursuant to Article 2 of the Treaty establishing it ('the Treaty'), shall ensure that all users in the Community receive a regular and equitable supply of ores and nuclear fuels, by means of a common supply policy based on the principle of equal access to sources of supply.
- (2) In the interest of the common supply policy, a Supply Agency ('the Agency' or the 'Euratom Supply Agency') was established by Chapter 6 of the Treaty.
- (3) Security of energy supply, which is the Agency's main purpose, is a key objective of the Union policy on energy, as per Article 194 of the Treaty on the Functioning of the European Union. It has been reaffirmed in the Commission Communication on the European Energy Security Strategy <sup>(3)</sup>, adopted in 2014 and endorsed by the Council.
- (4) In accordance with Article 60(6) of the Treaty, Agency rules, which shall require approval by the Commission, shall determine the manner in which demand is to be balanced against supply.
- (5) The Agency Rules in force were adopted in 1960 <sup>(4)</sup> and partially amended in 1975 <sup>(5)</sup>.
- (6) Since the 1970s, the development of new fuel cycle technologies and products, as well as the emergence of new market actors (notably, intermediaries) and new trade practices have substantially affected the Agency's role in security of nuclear supply. At the same time, the number of actors in the market has increased considerably.
- (7) The Agency's Statutes, established in 2008, enhanced its role in monitoring the market and providing relevant expertise, information and advice to the Community, hence reinforcing the need for the Agency to have a complete and up-to-date knowledge of the market in nuclear materials and services, including of the world market trends.

<sup>(1)</sup> OJ L 41, 15.2.2008, p. 15.

<sup>(2)</sup> OJ L 11, 17.1.2006, p. 6.

<sup>(3)</sup> COM(2014) 330 final.

<sup>(4)</sup> Decision of the EAEC Commission fixing the date on which the Euratom Supply Agency shall take up its duties and approving the Agency Rules of 5 May 1960 determining the manner in which demand is to be balanced against the supply of ores, source materials and special fissile materials (OJ 32, 11.5.1960, p. 776 – English special edition: Series I, Chapter 1959-1962, p. 45).

<sup>(5)</sup> OJ L 193, 25.7.1975, p. 37.

- (8) As a consequence of the above developments, the 1960/1975 Rules of the Agency no longer allow the Euratom Supply Agency to respond to developments in the nuclear market and may put at risk the Agency's capacity to carry out its mission.
- (9) They need to be adapted in order to enhance legal certainty for the industry, the Member States and the European Commission, and to enable the Agency to ensure appropriate data collection for its Market Observatory.
- (10) Under Article 55 of the Treaty, the Agency is entitled to receive all information it needs to be able to exercise its right of option and its exclusive right to conclude supply contracts.
- (11) In fulfilling its tasks, the Agency acts pursuant to the principles of non-discrimination and equal access to sources of supply.
- (12) The procedures for balancing demand against supply must be determined in a way that makes it possible to meet needs under various supply situations.
- (13) It is appropriate to maintain direct contracting between users, producers and intermediaries, as long as the regular supply of nuclear materials to Community users is ensured.
- (14) In the light of the foregoing, the Agency took the initiative to update its Rules, in cooperation with its stakeholders. The Agency's Advisory Committee, duly convened and consulted on 13 May 2016, delivered a favourable opinion on the new Rules.
- (15) Pursuant to the Agency's Statutes, its Rules are to be adopted by decision of the Agency's Director General, requiring approval by the Commission.
- (16) For the sake of clarity, the Agency's current Rules should be repealed upon the entry into force of the new ones.
- (17) It is, therefore, appropriate to adopt the Rules annexed to the present Decision and, upon their entry into force, repeal the Agency's Rules currently in force,

HAS ADOPTED THE FOLLOWING DECISION:

*Article 1*

The Rules of the Supply Agency of the European Atomic Energy Community, as they stand in the Annex of this Decision, determining the manner in which demand is to be balanced against the supply of ores, source materials and special fissile materials are hereby adopted.

*Article 2*

The Rules of the Supply Agency of the European Atomic Energy Community determining the manner in which demand is to be balanced against the supply of ores, source materials and special fissile materials, as they are currently in force <sup>(6)</sup>, shall be repealed upon the entry into force of the new ones.

*Article 3*

This Decision shall enter into force on 1 July 2021, subject to its approval by the European Commission. It shall be published in the *Official Journal of the European Union* jointly with the Commission decision approving it.

Done at Luxembourg, 15 January 2021.

*For the Euratom Supply Agency*  
*The Director General*  
Agnieszka Ewa KAŻMIERCZAK

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<sup>(6)</sup> OJ 32, 11.5.1960, p. 777, as amended (OJ L 193, 25.7.75, p. 37) and corrected (Consolidated text of corrigenda to instruments published in Special Editions 1952-72, p. 3 (511/60)).

## RULES

### **of the Supply Agency of the European Atomic Energy Community determining the manner in which demand is to be balanced against the supply of ores, source materials and special fissile materials**

#### CHAPTER 1

#### SCOPE, DEFINITIONS AND GENERAL PRINCIPLES

##### *Article 1*

##### **Scope**

These Rules determine the manner in which demand is to be balanced against supply of ores, source materials and special fissile materials.

##### *Article 2*

##### **Definitions**

For the purpose of these Rules, the following definitions apply:

- (1) 'Agency' means the Euratom Supply Agency established by the Treaty;
- (2) 'Community' means the European Atomic Energy Community (Euratom);
- (3) 'Community production' means nuclear materials produced in the Community, including but not limited to:
  - (a) ores mined within the territory of the Community;
  - (b) source materials produced within the territory of the Community, including those acquired by a producer as a by-product of enrichment;
  - (c) special fissile materials produced within the territory of the Community-based reactors after irradiation of nuclear fuel;
  - (d) special fissile materials produced within the territory of the Community by enriching source materials owned by the producer.
- (4) 'intermediary' means any person or undertaking that purchases nuclear materials with the purpose of re-selling them as such;
- (5) 'nuclear materials' means any of the ores, source materials and special fissile materials as defined in Article 197 of the Treaty;
- (6) 'ores' has the meaning given to it in Article 197(4) of the Treaty;
- (7) 'person' has the meaning given to it in Article 196 (a) of the Treaty;
- (8) 'producer' means any person or undertaking that produces, processes, converts or shapes ores, source materials or special fissile materials;
- (9) 'proformae' refers to the Agency's end-of-year questionnaires collecting data directly from users;
- (10) 'related services' means one of the following services: conversion, enrichment, fuel fabrication, reprocessing or storage of special fissile materials;
- (11) 'Rules' means these Rules of the Supply Agency of the European Atomic Energy Community determining the manner in which demand is to be balanced against the supply of ores, source materials and special fissile materials;
- (12) 'small quantities' means the quantities defined in the Small Quantities Regulation;
- (13) 'Small Quantities Regulation' means Commission Regulation (Euratom) No 66/2006 of 16 January 2006 *exempting the transfer of small quantities of ores, source materials and special fissile materials from the rules of the chapter on supplies*, and any future versions thereof;
- (14) 'source materials' has the meaning given to it in Article 197(3) of the Treaty;
- (15) 'special fissile materials' has the meaning given to it in Article 197(1) of the Treaty;

(16) 'supply contract' means:

- (1) a contract for the purchase, sale, loan or lease of ores and/or source materials where at least one party is a user or a producer that produces, processes, converts or shapes ores, source materials or special fissile materials within the territory of the Community; and
- (2) a contract for the purchase, sale, exchange, loan or lease of special fissile materials where at least one party is a user, a producer or an intermediary;

(17) 'Treaty' means the Treaty establishing the European Atomic Energy Community;

(18) 'undertaking' has the meaning given to it in Article 196 (b) of the Treaty;

(19) 'user' means any person or undertaking that buys nuclear materials or related services to use in its own or affiliated nuclear power plants or research reactors within the Community or to use in the fields listed in Annex 1 to the Treaty;

(20) 'working day' refers to the working days of the Agency, as published on the Agency's website.

### *Article 3*

## **Confidentiality**

Contracts, notifications and any other information related to contracts communicated to the Agency shall not be disclosed to any third party without the written permission of the contracting parties.

## CHAPTER 2

### **SUBMISSION OF INFORMATION**

### *Article 4*

## **Submission of information by users**

1. When requested to do so by the Agency, users shall fill out and submit the proformae for a given year by 31 January of the following year.
2. The proformae shall specify, among others:
  - (a) designation of the product;
  - (b) supplier;
  - (c) nature, chemical form and other relevant specifications of nuclear materials;
  - (d) quantities (in metric units);
  - (e) country of origin of natural uranium (if known);
  - (f) actual and/or intended use;
  - (g) delivery dates;
  - (h) price terms;
  - (i) stocks;
  - (j) estimated future requirements.

### *Article 5*

## **Submission of information by producers**

1. When requested to do so by the Agency, producers shall notify the Agency of their current and estimated future production, and that of all their majority-owned subsidiaries. They shall also notify the Agency of their planned deliveries and of stocks owned and/or held by them, based on contracts already signed.

2. The information shall include:
  - (a) designation of the product;
  - (b) counterparties;
  - (c) nature, chemical form and other relevant specifications of nuclear materials;
  - (d) quantities (in metric units);
  - (e) country of origin of natural uranium (if known);
  - (f) delivery year;
  - (g) price terms (if known);
  - (h) uranium stocks, including information about availability for sale;
  - (i) estimated future production.
3. The information shall be communicated to the Agency within 20 (twenty) working days from the date on which the request is received.

#### *Article 6*

##### **Submission of information by intermediaries**

1. Intermediaries shall communicate to the Agency information on any contracts other than supply contracts for the purchase, sale, exchange, loan or lease of ores and/or source materials signed during the previous month. They shall do so on a monthly basis.
2. The information shall cover, among others:
  - (a) designation of the product;
  - (b) counterparties;
  - (c) nature, chemical form and other relevant specifications of nuclear materials;
  - (d) quantities (in metric units);
  - (e) country of origin of natural uranium (if known);
  - (f) delivery dates;
  - (g) price terms.
3. The information shall be communicated to the Agency within 15 (fifteen) working days of the end of the month concerned.

#### *Article 7*

##### **Submission of additional information**

When requested to do so by the Agency, users, producers and intermediaries shall communicate to the Agency any additional information it needs to be able to perform the tasks conferred upon it by the Treaty. The information shall be communicated to the Agency within 10 (ten) working days from the date on which the request is received (or, upon a justified request, a longer period of time as agreed by the Agency in writing).

#### *Article 8*

##### **Analysis based on information received**

1. Based on the information provided under Articles 4, 5, 6 and 7 of the Rules and on additional information communicated by market participants, the Agency shall analyse market trends and supply potential. It shall include the main results of this analysis in its Annual Report, to be published on its website by 30 June every year.

2. The Agency shall also publish its uranium price indices and additional reports on the market for nuclear materials, including reports resulting from working groups established by the Advisory Committee.

### CHAPTER 3

#### SUPPLY CONTRACTS

##### *Article 9*

#### **Conclusion of supply contracts**

1. Supply contracts are void unless concluded by the Agency.
2. The Agency concludes a supply contract by signing it.

##### *Article 10*

#### **Procedures applicable to the conclusion of supply contracts**

1. The following procedures apply to supply contracts:
  - (a) simplified procedure;
  - (b) centralised procedure, following the Agency's decision if the regular supply of nuclear materials is endangered.
2. Implementation of the simplified procedure does not deprive the Agency of the exclusive rights conferred upon it by the Treaty.

##### *Article 11*

#### **Simplified procedure**

1. Users are authorised to invite tenders directly from producers, intermediaries or other users of their choice and to negotiate the supply contract freely.
2. The supply contract shall include at least the following information:
  - (a) designation of the contracting parties, including the Agency;
  - (b) quantities of materials to be supplied or the methodology used to determine such quantities;
  - (c) chemical form of the materials to be supplied;
  - (d) country of origin of the nuclear materials to be supplied; if this is unknown when the supply contract is signed, the user shall communicate it to the Agency in writing as soon as possible;
  - (e) schedule of deliveries (if it is known when the supply contract is signed);
  - (f) place of delivery;
  - (g) mode of delivery (physical or book transfer);
  - (h) price and terms of payment including, where applicable, the method used to calculate the price;
  - (i) duration of the supply contract;
  - (j) the date(s) on which the parties signed the supply contract.
3. All originals of the supply contract shall be submitted to the Agency for signature within 10 (ten) working days from the date on which the contract is signed by all parties except the Agency (or, upon a justified request, a longer period of time agreed by the Agency in writing).

4. Originals of the supply contract shall be accompanied by a completed submission form, available on the Agency's website.
5. Except in cases where Article 15 of the present Rules is applicable, the Agency shall decide on the conclusion of the contract within 10 (ten) working days from the date on which it receives it, provided that all the information required has been communicated to the Agency. If the Agency requests additional information, this time period will start once the Agency receives all the information required for it to be able to perform the task of supervising sources of supply.
6. If the Agency concludes the supply contract, it will keep one original for its records and return the remaining originals to the party that has sent them, informing it about the reference number attributed.
7. If the Agency establishes that the regular and equitable supply of nuclear materials to Community users is endangered, it may decide to suspend the application of this simplified procedure and revert to the centralised procedure provided for in Article 12 of the Rules.

#### *Article 12*

##### **Centralised procedure**

1. This procedure applies if the Agency establishes that the regular supply of nuclear materials to users is endangered, including but not limited to situations where nuclear materials are not available to users within a reasonable period of time or are available only at excessively high prices.
2. The Agency's decision to suspend the application of the simplified procedure and defining the scope of application of the centralised procedure takes effect upon its publication in the Official Journal of the European Union.
3. In such situations, nuclear materials can only be supplied to and/or exchanged with non-Community customers after the requirements of Community users have been met.
4. A supply contract signed by the parties before the Agency's decision under paragraph 2 of this Article is published shall be processed in accordance with the procedure applicable on the date on which the parties sign the contract.

#### *Article 13*

##### **Modifications made to supply contracts**

1. Any modifications (amendments, supplements, side letters, assignment agreements, mutually agreed terminations) to a supply contract must be concluded by the Agency, in accordance with the procedure used for the original contract.
2. In the event of a unilateral notice of cancellation of a supply contract, the Agency shall be notified within 10 (ten) working days from the date on which the unilateral cancellation notice is sent or received, as applicable.

#### *Article 14*

##### **Refusal to conclude a supply contract**

1. Within the framework of either procedure referred to in Article 10 of the Rules, the Agency has the right to object to a contract which might prejudice the achievement of the Treaty's objectives.
2. If the Agency decides not to conclude a supply contract, it shall inform the parties concerned in a reasoned decision and return all submitted documents to the party that had submitted them.

3. The Agency may decide not to conclude a supply contract, in particular if a clarification requested by the Agency is not submitted within 10 (ten) working days from the request being received.
4. This decision or a lack of decision may be referred to the Commission in accordance with the provisions of Article 5(5) of the Statutes of the Agency.

#### *Article 15*

##### **Commission authorisation**

1. A prior Commission authorisation is needed for the export of Community production (Articles 59 (b) and 62.1 (c) of the Treaty) and for the conclusion of supply contracts with a duration of more than 10 years (Article 60 of the Treaty).
2. In these cases, the Agency initiates the procedure for obtaining Commission authorisation.

#### CHAPTER 4

##### **NOTIFICATION OF CONTRACTS FOR RELATED SERVICES AND FOR SMALL QUANTITIES**

#### *Article 16*

##### **Contracts for related services**

1. Contracts for related services under Article 75 of the Treaty shall be notified to the Agency within 10 (ten) working days from the date on which they are signed (or, upon a justified request, a longer period of time as agreed by the Agency in writing).
2. The notification shall include at least the following information:
  - (a) designation of the contracting parties;
  - (b) known or estimated quantities of materials concerned;
  - (c) chemical form of the materials concerned;
  - (d) country of origin of the materials concerned; if this is unknown when the contract is signed, it shall be communicated to the Agency in writing as soon as possible;
  - (e) schedule of deliveries;
  - (f) place of delivery;
  - (g) duration of the contract;
  - (h) the date(s) on which the parties signed the contract.
3. Notification of the contract shall be made using the form available on the Agency's website.
4. The Agency shall acknowledge the notification and communicate the reference number attributed to the contract within 15 (fifteen) working days from the date on which it receives it, provided that all the information required has been communicated to the Agency.
5. If the Agency requests additional information, the time period specified in paragraph 4 of this Article will be interrupted by this request and will start anew when the information is received.
6. Any modification of the initial contract as regards one of the items referred to in paragraph 2 above, including cancellation of the contract, shall be notified to the Agency in accordance with the procedure set out in this article.
7. If a contract for related services includes provisions relating to the supply of nuclear materials, it shall be treated as a supply contract and shall be submitted to the Agency for conclusion.

*Article 17***Contracts for small quantities**

1. Any transfer, import or export of small quantities of ores, source materials and special fissile materials shall be notified to the Agency.
2. Any person who imports or exports small quantities and any supplier who transfers small quantities within the Community shall submit a quarterly statement of such transactions to the Agency.
3. Quarterly statements shall be submitted to the Agency within one month from the end of the quarter during which the transactions took place and shall include information provided for in Article 3 of the Small Quantities Regulation.
4. Provided that it has received all the information required, the Agency shall acknowledge the quarterly statements and communicate the reference numbers attributed to the contracts if possible within 15 (fifteen) working days from the date on which it receives them.

## CHAPTER 5

**FINAL PROVISIONS***Article 18***Entry into force**

1. These Rules enter into force on the date set in the Agency's Decision by which they are adopted.
  2. Supply contracts signed by the parties before the date on which the present Rules enter into force shall be processed in accordance with the provisions applicable on the day of their signature.
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