

**Changes to legislation:** There are currently no known outstanding effects for the Commission Decision of 27 July 2006 excluding from Community financing certain expenditure incurred by the Member States under the Guarantee Section of the European Agricultural Guidance and Guarantee Fund (EAGGF) (notified under document number C(2006) 3331) (Only the Spanish, Greek, English, French, Italian and Portuguese texts are authentic) (2006/554/EC). (See end of Document for details)

ANNEX

Member State	Audit Field	Reason	Correction	Currency	Expenditure to exclude from financing	Deduction already made	Financial impact of this decision	Financial year
ES	Arable crops	Absence of a computerised LPIS	flat-rate 2 %	EUR	-43 299,48	0,0	-43 299,48	1999-2000
ES	Arable crops	Deficient aid application procedure	flat-rate 5 %	EUR	-2 024 643,26	0,0	-2 024 643,26	2002-2004
ES	Arable crops	Non-application of penalties	flat-rate 2 %	EUR	-316 545,67	0,0	-316 545,67	2003-2004
ES	Animal premiums OTMS	Animals subject of financing for both purchase and destruction	one-off	EUR	-156 180,0	0,0	-156 180,0	2002
ES	Animal premiums OTMS	Non-reliable administrative and accounting system to monitor and account for animals	flat-rate 10 %	EUR	-160 692,0	0,0	-160 692,0	2001
ES	Butterfats in food processing	Overtracing aid paid for part of tracers added	one-off 1,5 %	EUR	-144 902,68	0,0	-144 902,68	2002-2005
ES	Fruit and Veg — Bananas	Weaknesses in the determination of	flat-rate 2 %	EUR	-5 291 087,63	0,0	-5 291 087,63	2002-2004

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		marketed quantities, non-representative sampling in quality controls						
ES	Fruit and Veg — processing of peaches & pears	Non-compliance with payment deadlines	one-off	EUR	-643 142,42	0,0	-643 142,42	2002
ES	POSEI	Non-compliance with key controls	flat-rate 5 %	EUR	-415 161,5	0,0	-415 161,5	2003-2004
ES	POSEI	Non-compliance with payment deadlines	one-off	EUR	-3 931 651,61	0,0	-3 931 651,61	2003-2004
ES	Wine — production potential	Deficiencies in managing production potential	flat-rate 10 %	EUR	-33 357 596,61	0,0	-33 357 596,61	2001-2004
Total ES					-46 484 902,86	0,0	-46 484 902,86	
FR	Arable crops	Application of the rate of irrigation in wet regions	one-off	EUR	-7 874 178,0	0,0	-7 874 178,0	2001-2003
FR	Arable crops	Parcels not eligible for aid after grubbing of vines	one-off	EUR	-36 610 625,0	0,0	-36 610 625,0	2001-2005
FR	Arable crops	Meadows turned over	one-off	EUR	-12 521 275,0	0,0	-12 521 275,0	2001-2005

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		in wet regions						
FR	Arable crops	Penalties for aid paid unduly	one-off	EUR	-20 128 846,0	0,0	-20 128 846,0	2001-2005
FR	Olive oil — Production aid	Key controls not applied with sufficient rigour	flat-rate 2 %	EUR	-156 181,66	0,0	-156 181,66	2002-2004
FR	Rural Development Guarantee and new measures	Weakeness in key and secondary controls	flat-rate 5 %	EUR	-4 349 136,0	0,0	-4 349 136,0	2001-2002
FR	Rural Development Guarantee new measures	Weakeness in controls on reduced-interest loans	flat-rate 5 %	EUR	-4 331 384,0	0,0	-4 331 384,0	2001-2002
Total FR					-85 971 625,66	0,0	-85 971 625,66	
UK	Butterfats in food processing	Insufficient quantity controls on manufactured quantities	flat-rate 5 %	GBP	-1 351 441,25	0,0	-1 351 441,25	2001-2004
UK	Butterfats in food processing	Overtracing aid paid for part of tracers added	one-off	GBP	-55 534,2	0,0	-55 534,2	2002-2004
UK	Export refunds and food aid outside the EU	Deficiency in the scheduling regime	flat-rate 2 %	GBP	-250 887,47	0,0	-250 887,47	2001-2003
UK	Export refunds and	Failure to carry out the	flat-rate 5 %	GBP	-7 314,57	0,0	-7 314,57	2000-2001

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	food aid outside the EU	required number of substitution controls						
Total UK					-1 665 177,49	0,0	-1 665 177,49	
GR	RD Guarantee accompanying measures	Key controls inadequately applied	flat-rate 5 %	EUR	-1 795 865,0	0,0	-1 795 865,0	2004
GR	RD Guarantee accompanying measures	Key controls inadequately applied	flat-rate 10 %	EUR	-6 271 694,0	0,0	-6 271 694,0	2002-2003
GR	RD Guarantee accompanying measures	Various weaknesses in the system for management, control and penalties	flat-rate 5 %	EUR	-6 460 070,0	0,0	-6 460 070,0	2004
Total EL					-14 527 629,0	0,0	-14 527 629,0	
IE	Animal premiums OTMS	Administrative deficiencies	flat-rate 2 %	EUR	-170 297,64	0,0	-170 297,64	2001-2003
Total IE					-170 297,64	0,0	-170 297,64	
IT	Fruit and vegetable Withdrawals	Inadequate controls on composting and bio-degradation	one-off 100 %	EUR	-9 107 445,49	0,0	-9 107 445,49	2000-2002
IT	Fruit and vegetable Withdrawals	Several weaknesses in the system of checks as instituted	flat-rate 5 %	EUR	-304 839,45	0,0	-304 839,45	2001-2003

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IT	Public storage of meat	Late payments	one-off	EUR	-4 575,54	0,0	-4 575,54	2001
IT	Public storage of meat	Presence of specified risk material, removal of neck muscle, acceptance of ineligible carcasses, poor storage conditions, labelling failings, reporting failings and inspection weaknesses	flat-rate 5 %	EUR	-2 635 067,09	0,0	-2 635 067,09	2001-2003
Total IT					-12 051 927,57	0,0	-12 051 927,57	
PT	Fruit and vegetable Bananas	Deficiencies in the system for checking quantities eligible for aid and in the system for checking full payment of aid to beneficiaries, lack of oversight over delegated checks	flat-rate 2 %	EUR	-257 901,65	0,0	-257 901,65	2002-2004

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Total PT					-257 901,65	0,0	-257 901,65	
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