

ANNEX

TOTAL CORRECTIONS — BUDGET ITEM 6701

MS	Measure	FY	Reason	Type	%	Currency	Amount	Deduction already made	Financial impact
DE	Financial audit — Late payments	2004	Failure to meet payment deadlines	one-off		EUR	-150 191,69	-150 191,69	0,0
DE	Financial audit — Clearance of accounts	2002	Clearance of EAGGF Guarantee accounts for financial year 2002	one-off		EUR	-861 269,6	0,0	-861 269,6
DE	Financial audit — Overshooting	2003	Overshooting of the financial ceilings	one-off		EUR	-3 963,37	0,0	-3 963,37
Total DE							-1 015 424,66	-150 191,69	-865 232,97
ES	Fruit and Veg's — Fig & Prune Processing	2003	Failure to meet payment deadlines	one-off		EUR	-153 697,96	0,0	-153 697,96
ES	Fruit and Veg's — Peach & Pear Processing	2003	Failure to meet payment deadlines	one-off		EUR	-671 734,8	0,0	-671 734,8
ES	Fruit and Veg's — Tomato Processing	2003	Failure to meet payment deadlines	one-off		EUR	-131 420,25	0,0	-131 420,25
ES	Fruit and Veg's — Withdrawals	2001	Control does not cover the final	flat-rate	5 %	EUR	-33 757,94	0,0	-33 757,94

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			use of distributed product						
ES	Fruit and Veg's — Withdrawals	2001	Failure to meet environmental conditions	one-off		EUR	-2 858 447,88	0,0	-2 858 447,88
ES	Fruit and Veg's — Withdrawals	2001	Unsatisfactory quality of controls carried out on withdrawn product	flat-rate	5 %	EUR	-19 254,89	0,0	-19 254,89
ES	Fruit and Veg's — Withdrawals	2002	Control does not cover the final use of distributed product	flat-rate	5 %	EUR	-29 729,38	0,0	-29 729,38
ES	Fruit and Veg's — Withdrawals	2002	Failure to meet environmental conditions	one-off		EUR	-4 357 238,89	0,0	-4 357 238,89
ES	Fruit and Veg's — Withdrawals	2002	Unsatisfactory quality of controls carried out on withdrawn product	flat-rate	5 %	EUR	-206 215,94	0,0	-206 215,94
ES	Fruit and Veg's — Withdrawals	2003	Control does not cover the final use of distributed product	flat-rate	5 %	EUR	-37 920,18	0,0	-37 920,18
ES	Fruit and Veg's — Withdrawals	2003	Failure to meet environmental conditions	one-off		EUR	-3 679 878,76	0,0	-3 679 878,76

ES	Fruit and Veg's Withdrawals	2003	Unsatisfactory quality of controls carried out on withdrawn product	one-off	5 %	EUR	-82 025,34	0,0	-82 025,34
Total ES							-12 261 322,21	0,0	-12 261 322,21
FI	Arable Crops	2003	Undue application of a tolerance for administrative cross-checks, shortcoming in controls on eligibility criteria	one-off		EUR	-132 222,76	0,0	-132 222,76
FI	Arable Crops	2004	Undue application of a tolerance for administrative cross-checks, shortcoming in controls on eligibility criteria	one-off		EUR	-146 393,43	0,0	-146 393,43
FI	Arable Crops	2005	Undue application of a tolerance for administrative cross-checks, shortcoming in controls on	one-off		EUR	-131 999,21	0,0	-131 999,21

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			eligibility criteria						
FI	Butterfats in Food Processing	2002	Reimbursements following erroneous calculation of financial correction (Commission Decision 2006/334/EC)	flat-rate	5 %	EUR	15 073,27	0,0	15 073,27
Total FI							-395 542,13	0,0	-395 542,13
FR	Financial audit — Late payments	2004	Failure to meet payment deadlines	one-off		EUR	-9 219 078,83	-9 219 078,83	0,0
FR	Financial audit — Overshooting	2003	Overshooting of the financial ceilings	one-off		EUR	-27 441,6	-27 441,6	0,0
FR	Fruit and Veg's — Fig & Prune Processing	2003	Weaknesses in controls on producer organisations and processors	flat-rate	5 %	EUR	-1 631 436,97	0,0	-1 631 436,97
FR	Fruit and Veg's — Fig & Prune Processing	2004	Weaknesses in controls on producer organisations and processors	flat-rate	5 %	EUR	-2 363 125,84	0,0	-2 363 125,84
FR	Fruit and Veg's — Withdrawals	2002	Weaknesses in quality controls	flat-rate	10 %	EUR	-553 591,97	0,0	-553 591,97
FR	Fruit and Veg's — Withdrawals	2002	Non-eligible payments	one-off		EUR	-390 167,12	0,0	-390 167,12

FR	Fruit and Veg's — Withdrawals	2003	Weakness in quality controls	flat-rate	10 %	EUR	-467 514,07	0,0	-467 514,07
FR	Fruit and Veg's — Withdrawals	2003	Non-eligible payments	one-off		EUR	-329 251,7	0,0	-329 251,7
FR	Fruit and Veg's — Withdrawals	2004	Weakness in quality controls	flat-rate	10 %	EUR	-73 418,08	0,0	-73 418,08
FR	Fruit and Veg's — Withdrawals	2004	Non-eligible payments	one-off		EUR	-51 662,44	0,0	-51 662,44
Total FR							-15 106 688,62	-9 246 520,43	-5 860 168,19
GR	Cotton	1999	Shortcomings in controls of areas sown and failure to ensure compatibility with IACS	flat-rate	2 %	EUR	-13 809 328,47	0,0	-13 809 328,47
GR	Cotton	2000	Shortcomings in controls of areas sown and failure to ensure compatibility with IACS	flat-rate	2 %	EUR	-12 772 949,94	0,0	-12 772 949,94
GR	Cotton	2001	Shortcomings in controls of areas sown and failure	flat-rate	2 %	EUR	-10 861 691,99	0,0	-10 861 691,99

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			to ensure compatibility with IACS						
GR	Cotton	2002	Shortcomings in controls of areas sown and failure to ensure compatibility with IACS	flag-rate	2 %	EUR	-9 386,27	0,0	-9 386,27
GR	Financial audit — Late payments	2003	Failure to meet payment deadlines	one-off		EUR	-8 585 958,6	-11 332 816,07	2 746 857,47
GR	Fruit and Veg's — Processed dried grape products (other measures)	2000	Overestimated area, lack of geographical location for parcel identification, unsatisfactory control of harvested grape destination	flag-rate	10 %	EUR	-10 463 301,27	0,0	-10 463 301,27
GR	Fruit and Veg's — Processed dried grape products (other measures)	2001	Overestimated area, lack of geographical location for parcel identification, unsatisfactory control of harvested grape destination	flag-rate	10 %	EUR	-10 211 803,93	0,0	-10 211 803,93

GR	Fruit and Veg's — Processed dried grape products (other measures)	2002	Overestimated area, lack of geographical location for parcel identification, unsatisfactory control of harvested grape destination	flat-rate	10 %	EUR	-10 238 190,17	0,0	-10 238 190,17
GR	Fruit and Veg's — Citrus Processing	2002	Weaknesses in accounting controls on producer organisations and processors	flat-rate	5 %	EUR	-1 600 595,97	0,0	-1 600 595,97
GR	Fruit and Veg's — Citrus Processing	2003	Weaknesses in accounting controls on producer organisations and processors	flat-rate	5 %	EUR	-1 901 064,33	0,0	-1 901 064,33
GR	Fruit and Veg's — Citrus Processing	2004	Weaknesses in accounting controls on producer organisations and processors	flat-rate	5 %	EUR	-66 532,29	0,0	-66 532,29
GR	Olive Oil — Production aid	2001	Computer files are not operational, crop declarations controls are ineffective	flat-rate	5 %	EUR	-3 149 196,05	0,0	-3 149 196,05

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GR	Olive Oil — Production aid	2001	Computer files are not operational, crop declarations controls are ineffective	flat-rate	10 %	EUR	-51 690 441,26	0,0	-51 690 441,26
GR	Olive Oil — Production aid	2002	Computer files are not operational, crop declarations controls are ineffective	flat-rate	5 %	EUR	777,64	0,0	777,64
GR	Olive Oil — Production aid	2002	Computer files are not operational, crop declarations controls are ineffective	flat-rate	10 %	EUR	-55 525 481,37	0,0	-55 525 481,37
GR	Olive Oil — Production aid	2003	Computer files are not operational, crop declarations controls are ineffective	flat-rate	10 %	EUR	-52 364 617,95	0,0	-52 364 617,95
GR	Olive Oil — Production aid	2004	Computer files are not operational, crop declarations controls are ineffective	flat-rate	10 %	EUR	-979 495,25	0,0	-979 495,25
Total GR							-244 229 257,47	-11 332 816,07	-232 896 441,4

LU	Financial audit — Overshooting	2003	Overshooting of the financial ceilings	one-off		EUR	-42 350,66	-42 350,66	0,0
Total LU							-42 350,66	-42 350,66	0,0
NL	Financial audit — Late payments	2004	Failure to meet payment deadlines	one-off		EUR	-313 633,9	-313 633,9	0,0
NL	RD Guarantee new measures	2002	Ineligible expenditure claimed under the Guarantee Section of the EAGGF	one-off		EUR	-5 670 000,0	0,0	-5 670 000,0
NL	RD Guarantee new measures	2003	Expenditure approved under the Guidance Section, but claimed under the Guarantee Section of the EAGGF	one-off		EUR	-578 520,0	0,0	-578 520,0
NL	RD Guarantee new measures	2004	Expenditure approved under the Guidance Section, but claimed under the Guarantee Section of the EAGGF	one-off		EUR	-444 629,0	-5 599,0	-439 030,0
Total NL							-7 006 782,9	-319 232,9	-6 687 550,0

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PT	Arable Crops	2003	Inadequate verification of the eligibility of claims paid for durum wheat	flat-rate	5 %	EUR	-1 962 129,0	0,0	-1 962 129,0
PT	Arable Crops	2004	Inadequate verification of the eligibility of claims paid for durum wheat	flat-rate	5 %	EUR	-1 983 698,0	0,0	-1 983 698,0
PT	Financial audit — Late payments	2004	Failure to meet payment deadlines	one-off		EUR	-855 539,34	-884 529,11	28 989,77
PT	Fruit and Veg's — Operational Funds	2003	Failure to meet deadlines	one-off		EUR	-293,03	0,0	-293,03
PT	Fruit and Veg's — Peach & Pear Processing	2003	Failure to meet payment deadlines	one-off		EUR	-2 541,18	0,0	-2 541,18
PT	Fruit and Veg's — Tomato Processing	2003	Failure to meet payment deadlines	one-off		EUR	-582 983,67	0,0	-582 983,67
Total PT							-5 387 184,22	-884 529,11	-4 502 655,11