

Commission Regulation (EC) No 1122/2009 of 30 November 2009 laying down detailed rules for the implementation of Council Regulation (EC) No 73/2009 as regards cross-compliance, modulation and the integrated administration and control system, under the direct support schemes for farmers provided for that Regulation, as well as for the implementation of Council Regulation (EC) No 1234/2007 as regards cross-compliance under the support scheme provided for the wine sector (repealed)

## PART II

### THE INTEGRATED ADMINISTRATION AND CONTROL SYSTEM

#### <sup>F1</sup>TITLE I

#### SYSTEMS REQUIREMENTS AND CROSS-COMPLIANCE

##### CHAPTER I

##### **Identification and registration system**

###### *Article 5*

###### **Identification of farmers**

.....

###### *Article 6*

###### **Identification of agricultural parcels**

.....

###### *Article 7*

###### **Identification and registration of payment entitlements**

.....

*Changes to legislation:* Commission Regulation (EC) No 1122/2009 (repealed), PART II is up to date with all changes known to be in force on or before 02 October 2023. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

CHAPTER II

**Cross-compliance**

*Article 8*

**Control system as regards cross-compliance**

.....

*Article 9*

**Payment of aid in relation to controls of cross-compliance**

.....

<sup>F1</sup>TITLE II

**AID APPLICATIONS**

CHAPTER I

**The single application**

*Article 10*

**General provisions pertaining to the single application**

.....

*Article 11*

**Date of submission of the single application**

.....

*Article 12*

**Contents of the single application**

.....

*Article 13*

**Specific requirements pertaining to the single application and declarations in relation to particular uses of area**

.....

---

**Changes to legislation:** Commission Regulation (EC) No 1122/2009 (repealed), PART II is up to date with all changes known to be in force on or before 02 October 2023. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

---

*Article 14*

**Amendments to the single application**

.....

CHAPTER II

**Applications for payment entitlements**

*Article 15*

**Allocation or increase of payment entitlements**

.....

CHAPTER III

**Livestock aid applications**

*Article 16*

**Requirements pertaining to livestock aid applications**

.....

CHAPTER IV

***Aid for sugar beet and cane producers, separate sugar payment, separate fruit and vegetables payment and separate soft fruit payment***

*Article 17*

**Requirements pertaining to applications for the aid for sugar beet and cane producers, the separate sugar payment, the separate fruit and vegetables payment and the separate soft fruit payment**

.....

*Changes to legislation:* Commission Regulation (EC) No 1122/2009 (repealed), PART II is up to date with all changes known to be in force on or before 02 October 2023. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

CHAPTER V

**Applications for specific support, other than area or livestock payments**

*Article 18*

**Requirements pertaining to aid applications for specific support, other than area or livestock payments**

.....

*Article 19*

**Applications by mutual funds**

.....

CHAPTER VI

**Common provisions**

*Article 20*

**Simplification of procedures**

.....

*Article 21*

**Adjustments of obvious errors**

.....

*Article 22*

**Derogation from the final date for submission**

.....

*Article 23*

**Late submission**

.....

---

**Changes to legislation:** Commission Regulation (EC) No 1122/2009 (repealed), PART II is up to date with all changes known to be in force on or before 02 October 2023. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

---

*Article 24*

**Late submission of an application for allocation of payment entitlements**

.....

*Article 25*

**Withdrawal of aid applications**

.....

<sup>F1</sup>TITLE III

**CONTROLS**

CHAPTER I

**Common rules**

*Article 26*

**General principles**

.....

*Article 27*

**Announcements of on-the-spot checks**

.....

CHAPTER II

**Controls with regard to eligibility criteria**

Section I

**Administrative controls**

*Article 28*

**Cross-checks**

.....

**Changes to legislation:** Commission Regulation (EC) No 1122/2009 (repealed), PART II is up to date with all changes known to be in force on or before 02 October 2023. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

*Article 29*

**Administrative controls of specific support**

.....

Section II

**On-the-spot checks**

Sub-section I

**Common provisions**

*Article 30*

**Control rate**

.....

*Article 31*

**Selection of the control sample**

.....

*Article 31a*

**Combined on-the-spot checks**

.....

*Article 32*

**Control report**

.....

---

**Changes to legislation:** Commission Regulation (EC) No 1122/2009 (repealed), PART II is up to date with all changes known to be in force on or before 02 October 2023. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

---

## Sub-section II

### **On-the-spot checks of the single application with regard to area-related aid schemes**

#### *Article 33*

#### **Elements of on-the-spot checks**

.....

#### *Article 34*

#### **Determination of areas**

.....

#### *Article 35*

#### **Remote sensing**

.....

#### *Article 36*

#### **On-the-spot checks related to special entitlements**

.....

#### *Article 37*

#### **Elements of the on-the-spot checks related to applications for seed aid**

.....

#### *Article 38*

#### **On-the-spot checks on approved inter-branch organisations**

.....

#### *Article 39*

#### **On-the-spot checks on sugar manufacturers**

.....

---

**Changes to legislation:** Commission Regulation (EC) No 1122/2009 (repealed), PART II is up to date with all changes known to be in force on or before 02 October 2023. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

---

*Article 40*

**Verification of the tetrahydrocannabinol content in hemp growth**

.....

Sub-section III

**On-the-spot checks of livestock aid applications**

*Article 41*

**Timing of on-the-spot checks**

.....

*Article 42*

**Elements of the on-the-spot checks**

.....

*Article 43*

**Control measures as regards on-the-spot checks in slaughterhouses**

.....

*Article 44*

**Control measures as regards the premium granted after export**

.....

*Article 45*

**Special provisions as regards the control report**

.....



---

**Changes to legislation:** Commission Regulation (EC) No 1122/2009 (repealed), PART II is up to date with all changes known to be in force on or before 02 October 2023. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

---

Sub-section IV

**On-the-spot checks of specific support**

*Article 46*

**Special provisions as regards specific support**

.....

CHAPTER III

**Controls relating to cross-compliance**

Section I

**Common provisions**

*Article 47*

**General rules concerning non-compliance**

.....

*Article 48*

**Competent control authority**

.....

Section II

**Administrative controls**

*Article 49*

**Administrative controls**

.....

*Changes to legislation:* Commission Regulation (EC) No 1122/2009 (repealed), PART II is up to date with all changes known to be in force on or before 02 October 2023. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

Section III

**On-the-spot checks**

*Article 50*

**Minimum control rate**

.....

*Article 51*

**Selection of the control sample**

.....

*Article 52*

**Determination of the compliance with the requirements and standards**

.....

*Article 53*

**Elements of the on-the-spot checks**

.....

*Article 54*

**Control report**

.....

<sup>F1</sup>TITLE IV

**BASIS FOR THE CALCULATION OF THE AID, REDUCTIONS AND EXCLUSIONS**

CHAPTER I

**Non-declaration of areas**

*Article 55*

**Non-declaration of all areas**

.....

---

**Changes to legislation:** Commission Regulation (EC) No 1122/2009 (repealed), PART II is up to date with all changes known to be in force on or before 02 October 2023. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

---

## CHAPTER II

### Findings in relation to eligibility criteria

#### Section I

#### Single payment scheme and other area-related aid schemes

##### Article 56

#### General principles

.....

##### Article 57

#### Basis of calculation in respect of areas declared

.....

##### Article 58

#### Reductions and exclusions in cases of over-declaration

.....

##### Article 59

#### Reductions in cases of irregularities concerning the size of the areas declared for the payment of aid for starch potato and seed

.....

##### Article 60

#### Intentional over-declaration

.....

##### Article 61

#### Reductions and exclusions concerning seed aid applications

.....

**Changes to legislation:** Commission Regulation (EC) No 1122/2009 (repealed), PART II is up to date with all changes known to be in force on or before 02 October 2023. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

Article 62

**Reductions and exclusions concerning the crop specific payment for cotton**

.....

Section II

**Livestock premiums**

Article 63

**Basis of calculation**

.....

Article 64

**Replacement**

.....

Article 65

**Reductions and exclusions in respect of bovine animals claimed for aid**

.....

Article 66

**Reductions and exclusions in respect of ovine or caprine animals claimed for aid**

.....

Article 67

**Natural circumstances**

.....

Article 68

**Incorrect certificates and declarations issued by slaughterhouses**

.....

---

**Changes to legislation:** Commission Regulation (EC) No 1122/2009 (repealed), PART II is up to date with all changes known to be in force on or before 02 October 2023. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

---

### Section III

#### **Specific support**

##### *Article 69*

#### **Findings in relation to the specific support**

.....

### CHAPTER III

#### **Findings in relation to cross-compliance**

##### *Article 70*

#### **General principles and definition**

.....

##### *Article 71*

#### **Application of reductions in the case of negligence**

.....

##### *Article 72*

#### **Application of reductions and exclusions in cases of intentional non-compliance**

.....

### CHAPTER IV

#### **Common provisions**

##### *Article 73*

#### **Exceptions from the application of reductions and exclusions**

.....

##### *Article 74*

#### **Amendments and adjustments of entries in the computerised database for bovine animals**

.....

**Changes to legislation:** Commission Regulation (EC) No 1122/2009 (repealed), PART II is up to date with all changes known to be in force on or before 02 October 2023. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

.....  
*Article 75*

**Force majeure and exceptional circumstances**

.....  
<sup>F1</sup>TITLE V

**GENERAL PROVISIONS**

*Article 76*

**Minimum payments**

.....  
*Article 77*

**Accumulation of reductions**

.....  
*Article 78*

**Application of reductions on each support scheme**

.....  
*Article 79*

**Basis for calculation of reductions due to modulation,  
financial discipline and cross-compliance**

.....  
*Article 80*

**Recovery of undue payments**

.....  
*Article 81*

**Recovery of undue entitlements**  
.....

---

**Changes to legislation:** Commission Regulation (EC) No 1122/2009 (repealed), PART II is up to date with all changes known to be in force on or before 02 October 2023. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details) [View outstanding changes](#)

---

.....

*Article 82*

**Transfer of holdings**

.....

*Article 83*

**Additional measures and mutual assistance between Member States**

.....

*Article 84*

**Notifications**

.....

*Article 85*

**Allocation key**

.....

.....

**Textual Amendments applied to the whole legislation**

- F1** Repealed by [Commission Delegated Regulation \(EU\) No 640/2014 of 11 March 2014 supplementing Regulation \(EU\) No 1306/2013 of the European Parliament and of the Council with regard to the integrated administration and control system and conditions for refusal or withdrawal of payments and administrative penalties applicable to direct payments, rural development support and cross compliance.](#)

**Changes to legislation:**

Commission Regulation (EC) No 1122/2009 (repealed), PART II is up to date with all changes known to be in force on or before 02 October 2023. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations.

[View outstanding changes](#)

**Changes and effects yet to be applied to :**

- Pt. 2 Title 1 Ch. 2 revoked by [S.I. 2023/816 Sch. Pt. 1 para. 1 Table 1](#)
- Pt. 2 Title 3 Ch. 3 revoked by [S.I. 2023/816 Sch. Pt. 1 para. 1 Table 1](#)
- Pt. 2 Title 4 Ch. 3 revoked by [S.I. 2023/816 Sch. Pt. 1 para. 1 Table 1](#)

**Changes and effects yet to be applied to the whole legislation item and associated provisions**

- Art. 84(1)(a) words revoked by [S.I. 2023/816 Sch. Pt. 1 para. 1 Table 2](#)
- Art. 84(1)(e) revoked by [S.I. 2023/816 Sch. Pt. 1 para. 1 Table 2](#)