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⁽¹⁾ 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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⁽¹⁾ Text with EEA relevance

II

(Non-legislative acts)

REGULATIONS

COUNCIL REGULATION (EU) 2016/1050

of 24 June 2016

amending Regulation (EU) No 1388/2013 opening and providing for the management of autonomous tariff quotas of the Union for certain agricultural and industrial products

THE COUNCIL OF THE EUROPEAN UNION,

Having regard to the Treaty on the Functioning of the European Union, and in particular Article 31 thereof,

Having regard to the proposal from the European Commission,

Whereas:

- (1) In order to ensure the sufficient and uninterrupted supply of certain goods insufficiently produced in the Union and to avoid disturbances on the market for certain agricultural and industrial products, autonomous tariff quotas were opened by Council Regulation (EU) No 1388/2013 ⁽¹⁾. Products within those tariff quotas can be imported into the Union at reduced or zero duty rates. For the reasons indicated, it is necessary to open, with effect from 1 July 2016, tariff quotas at zero duty rates for an appropriate volume as regards nine new products.
- (2) Moreover, in certain cases, the existing autonomous tariff quotas of the Union should be adapted. In the case of one product, it is necessary to amend the product description for clarification purposes. In the case of three other products, the quota volumes need to be increased as such increase is in the interest of economic operators and the Union.
- (3) Finally, in case of one product, the autonomous tariff quotas of the Union should be closed with effect from 1 July 2016, as it is not in the Union's interest to maintain the autonomous tariff quotas after that date.
- (4) Regulation (EU) No 1388/2013 should therefore be amended accordingly.
- (5) As the changes regarding the tariff quotas for the products concerned provided for in this Regulation have to apply from 1 July 2016, this Regulation should enter into force as a matter of urgency,

HAS ADOPTED THIS REGULATION:

Article 1

The Annex to Regulation (EU) No 1388/2013 is amended as follows:

- (1) the rows for the tariff quotas with order numbers 09.2691, 09.2692, 09.2693, 09.2696, 09.2697, 09.2698, 09.2699, 09.2694 and 09.2695 set out in Annex I to this Regulation are inserted following the order of the CN codes indicated in the second column of the table in the Annex to Regulation (EU) No 1388/2013;

⁽¹⁾ Council Regulation (EU) No 1388/2013 of 17 December 2013 opening and providing for the management of autonomous tariff quotas of the Union for certain agricultural and industrial products, and repealing Regulation (EU) No 7/2010 (OJ L 354, 28.12.2013, p. 319).

- (2) the rows for the tariff quotas with order numbers 09.2637, 09.2703, 09.2683 and 09.2659 are replaced by the rows set out in Annex II to this Regulation;
- (3) the row for the tariff quota with order number 09.2689 is deleted;
- (4) endnote 1 is replaced by the following:
- (¹) Suspension of duties is subject to end-use customs supervision in accordance with Article 254 of Regulation (EU) No 952/2013 of the European Parliament and of the Council of 9 October 2013 laying down the Union Customs Code (OJ L 269, 10.10.2013, p. 1).'

Article 2

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

It shall apply from 1 July 2016.

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

Done at Luxembourg, 24 June 2016.

For the Council
The President
A.G. KOENDERS

ANNEX I

| Order number | CN code | TARIC | Description | Quota period | Quota volume | Quota duty (%) |
|--------------|--------------------------------|----------|---|----------------|----------------|----------------|
| 09.2691 | ex 2914 70 00 | 45 | 1-(1-Chlorocyclopropyl)ethanone (CAS RN 63141-09-3) | 1.7-31.12 | 400 tonnes | 0 % |
| 09.2692 | ex 2914 70 00 | 55 | 2-Chloro-1-(1-chlorocyclopropyl)ethanone (CAS RN 120983-72-4) | 1.7-31.12 | 1 200 tonnes | 0 % |
| 09.2693 | ex 2930 90 99 | 28 | Flubendiamide (ISO) (CAS RN 272451-65-7) | 1.7-31.12 | 100 tonnes | 0 % |
| 09.2696 | ex 2932 20 90 | 25 | Decan-5-olide (CAS RN 705-86-2) | 1.7-31.12 | 2 430 kg | 0 % |
| 09.2697 | ex 2932 20 90 | 30 | Dodecan-5-olide (CAS RN 713-95-1) | 1.7-31.12 | 2 080 kg | 0 % |
| 09.2698 | ex 3204 17 00 | 30 | Colourant C.I. Pigment Red 4 (CAS RN 2814-77-9) and preparations based thereon with a Colourant C.I. Pigment Red 4 content of 60 % or more by weight | 1.7-31.12 | 75 tonnes | 0 % |
| 09.2699 | ex 8526 91 20 ex 8527 29 00 | 80 10 | <p>Integrated audio module (IAM) with a digital video output for connection to an LCD touch screen monitor, interfaced over the media oriented systems transport (MOST) network and transported over the MOST High protocol, with or without</p> <ul style="list-style-type: none"> — a printed circuit board (PCB) containing a global positioning system (GPS) receiver, a gyroscope, and a traffic message channel (TMC) tuner, — a hard disk drive supporting multiple maps, — an HD radio, — a voice recognition system, — a CD and DVD drive, <p>and including</p> <ul style="list-style-type: none"> — Bluetooth, MP3 and USB input connectivity, — a voltage of 10 V or more but not more than 16 V, <p>for the use in the manufacture of vehicles in Chapter 87 (1)</p> | 1.7-31.12.2016 | 500 000 pieces | 0 % |

| Order number | CN code | TARIC | Description | Quota period | Quota volume | Quota duty (%) |
|--------------|---------------|-------|---|--------------|------------------|----------------|
| 09.2694 | ex 8714 10 90 | 30 | Axle clamps, housings, fork bridges and clamping pieces, of aluminium alloy of a kind used for motor bikes | 1.7-31.12 | 500 000 pieces | 0 % |
| 09.2695 | ex 8714 10 90 | 40 | Pistons for steering dampers of sintered steel according to standard ISO P2054 of a kind used for motor bikes | 1.7-31.12 | 1 000 000 pieces | 0 % |

ANNEX II

| Order number | CN code | TARIC | Description | Quota period | Quota volume | Quota duty (%) |
|--------------|--------------------------------|----------|--|--------------|---------------|--------------------|
| 09.2637 | ex 0710 40 00 ex 2005 80 00 | 20 30 | Corn cobs (<i>Zea Mays Saccharata</i>) whether or not cut, with a diameter of 10 mm or more, but not more than 20 mm, for use in the manufacture of products of the food industry for treatment other than simple re-packing ⁽¹⁾ ⁽²⁾ | 1.1-31.12 | 550 tonnes | 0 % ⁽³⁾ |
| 09.2703 | ex 2825 30 00 | 10 | Vanadium oxides and hydroxides exclusively for use in alloys ⁽¹⁾ | 1.1-31.12 | 20 000 tonnes | 0 % |
| 09.2683 | ex 2914 19 90 | 50 | Calcium acetylacetonate (CAS RN 19372-44-2) for use in the manufacture of stabilisator systems in tablet form ⁽¹⁾ | 1.1-31.12 | 150 tonnes | 0 % |
| 09.2659 | ex 3802 90 00 | 19 | Soda flux calcinated diatomaceous earth | 1.1-31.12 | 35 000 tonnes | 0 % |

COUNCIL REGULATION (EU) 2016/1051**of 24 June 2016****amending Regulation (EU) No 1387/2013 suspending the autonomous Common Customs Tariff duties on certain agricultural and industrial products**

THE COUNCIL OF THE EUROPEAN UNION,

Having regard to the Treaty on the Functioning of the European Union, and in particular Article 31 thereof,

Having regard to the proposal from the European Commission,

Whereas:

- (1) It is in the interest of the Union to suspend totally the autonomous Common Customs Tariff duties on 140 products that are not currently listed in the Annex to Council Regulation (EU) No 1387/2013 ⁽¹⁾.
- (2) It is no longer in the interest of the Union to maintain the suspension of autonomous Common Customs Tariff duties on six of the products that are currently listed in the Annex to Regulation (EU) No 1387/2013.
- (3) It is necessary to modify the conditions of 46 suspensions, currently listed in the Annex to Regulation (EU) No 1387/2013 in order to take into account technical product developments, economic trends on the market and further scrutiny of classification and to carry out linguistic adaptations. The modified conditions refer to changes of the product description, classification, duty rates or end-use requirement. The suspensions in respect of which modifications are necessary should be deleted from the list of suspensions in the Annex to Regulation (EU) No 1387/2013, and the modified suspensions should be inserted into that list.
- (4) In the interest of clarity, the endnote indicating a newly introduced measure or a measure with amended conditions listed in the Annex to Regulation (EU) No 1387/2013 should be deleted and the entries modified by this Regulation should be marked with an asterisk.
- (5) Regulation (EU) No 1387/2013 should therefore be amended accordingly.
- (6) As the changes regarding the suspensions for the products concerned provided for in this Regulation have to apply from 1 July 2016, this Regulation should enter into force as a matter of urgency. In addition, in order to adequately ensure the benefit of the suspension classified under TARIC code 7616 99 10 30, the newly inserted TARIC code 8708 99 97 50 should apply from 1 January 2016,

HAS ADOPTED THIS REGULATION:

Article 1

The Annex to Regulation (EU) No 1387/2013 is amended as follows:

- (1) the rows for the products listed in Annex I to this Regulation are inserted following the order of the CN codes indicated in the first column of the table in the Annex to Regulation (EU) No 1387/2013;
- (2) the rows for the products for which the CN and TARIC codes are set out in Annex II to this Regulation are deleted;
- (3) endnote 1 is replaced by the following:

⁽¹⁾ Suspension of duties is subject to end-use customs supervision in accordance with Article 254 of Regulation (EU) No 952/2013 of the European Parliament and of the Council of 9 October 2013 laying down the Union Customs Code (OJ L 269, 10.10.2013, p. 1).;

⁽¹⁾ Council Regulation (EU) No 1387/2013 of 17 December 2013 suspending the autonomous Common Customs Tariff duties on certain agricultural and industrial products and repealing Regulation (EU) No 1344/2011 (OJ L 354, 28.12.2013, p. 201).

(4) endnote 4 is replaced by the following:

‘(4) A surveillance of imports of goods covered by this tariff suspension shall be established in accordance with the procedure laid down in Articles 55 and 56 of Commission Implementing Regulation (EU) 2015/2447 of 24 November 2015 laying down detailed rules for implementing certain provisions of Regulation (EU) No 952/2013 of the European Parliament and of the Council laying down the Union Customs Code (OJ L 343, 29.12.2015, p. 558).’;

(5) endnote 7 is deleted;

(6) the following endnote marked with an asterisk is added:

* Suspension relating to a product in the Annex to Regulation (EU) No 1344/2011 for which the CN or TARIC code or the product description is modified by this Regulation.’.

Article 2

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

It shall apply from 1 July 2016.

However, TARIC code ‘ex 8708 99 97 50’ shall apply from 1 January 2016.

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

Done at Luxembourg, 24 June 2016.

For the Council

The President

A.G. KOENDERS

ANNEX I

| CN code | TARIC | Description | Rate of autonomous duty | Supplementary Unit | Date foreseen for mandatory review |
|----------------|-------|--|-------------------------|--------------------|------------------------------------|
| ex 1512 19 10 | 10 | Refined safflower oil (Safloröl, CAS RN 8001-23-8) for use in the manufacture of — conjugated linoleic acid of heading 3823 or — ethyl- or methyl esters of linoleic acid of heading 2916 ⁽¹⁾ | 0 % | — | 31.12.2020 |
| *ex 2008 99 91 | 20 | Chinese water chestnuts (<i>Eleocharis dulcis</i> or <i>Eleocharis tuberosa</i>) peeled, washed, blanched, chilled and individually quick-frozen for use in the manufacture of products of food industry for treatment other than simple repacking ⁽¹⁾ ⁽²⁾ | 0 % ⁽³⁾ | — | 31.12.2020 |
| *ex 2009 89 99 | 96 | Coconut water — unfermented, — not containing added spirit or sugar, and — in immediate packing of a content of 50 litres or more ⁽²⁾ | 0 % | — | 31.12.2016 |
| *ex 2106 10 20 | 30 | Preparation on the base of soya protein isolate, containing by weight 6,6 % or more but not more than 8,6 % of calcium phosphate | 0 % | — | 31.12.2018 |
| *ex 2805 19 90 | 20 | Lithium metal of a purity by weight of 98,8 % or more (CAS RN 7439-93-2) | 0 % | — | 31.12.2017 |
| ex 2811 22 00 | 70 | Amorphous silicon dioxide (CAS RN 60676-86-0), — in the form of powder — of a purity by weight of 99,7 % or more — with a median grain size of 0,7 µm or more, but not more than 2,1 µm — where 70 % of the particles have a diameter of not more than 3 µm | 0 % | — | 31.12.2020 |
| ex 2818 30 00 | 20 | Aluminium hydroxide (CAS RN 21645-51-2) — in the form of powder — with a purity by weight of 99,5 % or more — with a decomposition point of 2630 C or more — with a particle size of 4 µm (± 1 µm) — with a Total-Na ₂ O-content by weight of not more than 0,06 % | 0 % | — | 31.12.2020 |

| CN code | TARIC | Description | Rate of autonomous duty | Supplementary Unit | Date foreseen for mandatory review |
|----------------|-------|--|-------------------------|--------------------|------------------------------------|
| ex 2825 50 00 | 30 | Copper (II) oxide (CAS RN 1317-38-0), with a particle size of not more than 100 nm | 0 % | — | 31.12.2020 |
| *ex 2836 99 17 | 30 | Zirconium (IV) basic carbonate (CAS RN 57219-64-4 or 37356-18-6) with a purity by weight of 96 % or more | 0 % | — | 31.12.2018 |
| *ex 2903 39 29 | 10 | 1H-Perfluorohexane (CAS RN 355-37-3) | 0 % | — | 31.12.2018 |
| ex 2906 29 00 | 40 | 2-Bromo-5-iodo-benzenemethanol (CAS RN 946525-30-0) | 0 % | — | 31.12.2020 |
| ex 2908 19 00 | 40 | 3,4,5-Trifluorophenol (CAS RN 99627-05-1) | 0 % | — | 31.12.2020 |
| ex 2908 19 00 | 50 | 4-Fluorophenol (CAS RN 371-41-5) | 0 % | — | 31.12.2020 |
| ex 2909 30 90 | 50 | 1-Ethoxy-2,3-difluorobenzene (CAS RN 121219-07-6) | 0 % | — | 31.12.2020 |
| ex 2909 30 90 | 60 | 1-Butoxy-2,3-difluorobenzene (CAS RN 136239-66-2) | 0 % | — | 31.12.2020 |
| ex 2909 49 80 | 10 | 1-Propoxypropan-2-ol (CAS RN 1569-01-3) | 0 % | — | 31.12.2020 |
| ex 2911 00 00 | 10 | Ethoxy-2,2-difluoroethanol (CAS RN 148992-43-2) | 0 % | — | 31.12.2020 |
| ex 2914 50 00 | 75 | 7-Hydroxy-3,4-dihydro-1(2H)-naphthalenone (CAS RN 22009-38-7) | 0 % | — | 31.12.2020 |
| ex 2915 90 70 | 65 | 2-Ethyl-2-methyl butanoic acid (CAS RN 19889-37-3) | 0 % | — | 31.12.2020 |
| ex 2916 14 00 | 30 | Allyl methacrylate (CAS RN 96-05-9) and its' isomers with a purity by weight of 98 % or more and containing at least: — 0,01 % or more but not more than 0,02 % of Allyl alcohol (CAS RN 107-18-6), — 0,01 % or more but not more than 0,1 % of Methacrylic acid (CAS RN 79-41-4), and — 0,5 % or more but not more than 1 % of 4-Methoxyphenol (CAS RN 150-76-5) (1) | 0 % | — | 31.12.2020 |
| *ex 2916 39 90 | 20 | 3,5-Dichlorobenzoyl chloride (CAS RN 2905-62-6) | 0 % | — | 31.12.2018 |
| ex 2916 39 90 | 41 | 4-Bromo-2,6-difluorobenzoyl chloride (CAS RN 497181-19-8) | 0 % | — | 31.12.2020 |
| ex 2916 39 90 | 51 | 3-Chloro-2-fluorobenzoic acid (CAS RN 161957-55-7) | 0 % | — | 31.12.2020 |
| ex 2916 39 90 | 61 | 2-Phenylbutyric Acid (CAS RN 90-27-7) | 0 % | — | 31.12.2020 |

| CN code | TARIC | Description | Rate of autonomous duty | Supplementary Unit | Date foreseen for mandatory review |
|----------------|-------|---|-------------------------|--------------------|------------------------------------|
| ex 2917 39 95 | 25 | Naphthalene-1,8-dicarboxylic anhydride (CAS RN 81-84-5) | 0 % | — | 31.12.2020 |
| ex 2917 39 95 | 35 | 1-Methyl-2-nitrotterephthalate (CAS RN 35092-89-8) | 0 % | — | 31.12.2020 |
| ex 2918 99 90 | 13 | 3-Methoxy-2-methylbenzoyl chloride (CAS RN 24487-91-0) | 0 % | — | 31.12.2020 |
| ex 2918 99 90 | 18 | Ethyl 2-hydroxy-2-(4-phenoxyphenyl)propanoate (CAS RN 132584-17-9) | 0 % | — | 31.12.2020 |
| ex 2921 49 00 | 60 | 2,6-Diisopropylaniline (CAS RN 24544-04-5) | 0 % | — | 31.12.2020 |
| ex 2922 19 85 | 35 | 2-[2-(Dimethylamino)ethoxy] ethanol (CAS RN 1704-62-7) | 0 % | — | 31.12.2020 |
| *ex 2922 29 00 | 63 | Aclonifen (ISO) (CAS RN 74070-46-5) with a purity by weight of 97 % or more | 0 % | — | 31.12.2020 |
| ex 2922 39 00 | 25 | 3-(Dimethylamino)-1-(1-naphthalenyl)-1-propanone hydrochloride (CAS RN 5409-58-5) | 0 % | — | 31.12.2020 |
| ex 2922 39 00 | 35 | 5-Chloro-2-(methylamino)benzophenone (CAS RN 1022-13-5) | 0 % | — | 31.12.2020 |
| ex 2922 49 85 | 30 | Aqueous solution containing 40 % by weight or more of sodium methylaminoacetate (CAS RN 4316-73-8) | 0 % | — | 31.12.2020 |
| ex 2924 29 98 | 61 | (S)-1-Phenylethanamine (S)-2-(((1R,2R)-2-allylcyclopropoxy)carbonylamino)-3,3-dimethylbutanoate (CUS 0143288-8) | 0 % | — | 31.12.2020 |
| ex 2924 29 98 | 62 | 2-Chlorobenzamide (CAS RN 609-66-5) | 0 % | — | 31.12.2020 |
| ex 2924 29 98 | 64 | N-(3',4'-dichloro-5-fluoro[1,1'-biphenyl]-2-yl)-acetamide (CAS RN 877179-03-8) | 0 % | — | 31.12.2020 |
| ex 2926 90 95 | 14 | Cyanoacetic acid (CAS RN 372-09-8) | 0 % | — | 31.12.2020 |
| ex 2926 90 95 | 17 | Cypermethrin (ISO) with its stereoisomers (CAS RN 52315-07-8) with a purity by weight of 90 % or more | 0 % | — | 31.12.2020 |
| ex 2928 00 90 | 23 | Metobromuron (ISO) (CAS RN 3060-89-7) with a purity by weight of 98 % or more | 0 % | — | 31.12.2020 |

| CN code | TARIC | Description | Rate of autonomous duty | Supplementary Unit | Date foreseen for mandatory review |
|---------------|-------|--|-------------------------|--------------------|------------------------------------|
| ex 2930 90 99 | 19 | N-(2-Methylsulfinyl-1,1-dimethyl-ethyl)-N'-(2-methyl-4-[1,2,2,2-tetrafluoro-1-(trifluoromethyl)ethyl]phenyl]phthalamide (CAS RN 371771-07-2) | 0 % | — | 31.12.2020 |
| ex 2930 90 99 | 22 | Tembotrione (ISO) (CAS RN 335104-84-2) with a purity by weight of 94,5 % or more | 0 % | — | 31.12.2020 |
| ex 2930 90 99 | 26 | Folpet (ISO)(CAS RN 133-07-3) with a purity by weight of 97,5 % or more | 0 % | — | 31.12.2020 |
| ex 2931 90 80 | 60 | 4-Chloro-2-fluoro-3-methoxyphenylboronic acid (CAS RN 944129-07-1) | 0 % | — | 31.12.2020 |
| ex 2931 90 80 | 63 | Chloroethenyldimethylsilane (CAS RN 1719-58-0) | 0 % | — | 31.12.2020 |
| ex 2931 90 80 | 65 | Bis(4-tert-butylphenyl)iodonium hexafluorophosphate (CAS RN 61358-25-6) | 0 % | — | 31.12.2020 |
| ex 2931 90 80 | 67 | Dimethyltin dioleate (CAS RN 3865-34-7) | 0 % | — | 31.12.2020 |
| ex 2931 90 80 | 70 | (4-Propylphenyl)boronic acid (CAS RN 134150-01-9) | 0 % | — | 31.12.2020 |
| ex 2932 19 00 | 20 | Tetrahydrofuran-borane (CAS RN 14044-65-6) | 0 % | — | 31.12.2020 |
| ex 2932 99 00 | 65 | 4,4-Dimethyl-3,5,8-trioxabicyclo[5,1,0]octane (CAS RN 57280-22-5) | 0 % | — | 31.12.2020 |
| ex 2933 21 00 | 55 | 1-Aminohydantoin hydrochloride (CAS RN 2827-56-7) | 0 % | — | 31.12.2020 |
| ex 2933 29 90 | 65 | (S)-tert-Butyl 2-(5-bromo-1H-imidazol-2-yl)pyrrolidine-1-carboxylate (CAS RN 1007882-59-8) | 0 % | — | 31.12.2020 |
| ex 2933 39 99 | 13 | Methyl (1S,3S,4R)-2-[(1R)-1-phenylethyl]-2-azabicyclo[2.2.1]hept-5-ene-3-carboxylate (CAS RN 130194-96-6) | 0 % | — | 31.12.2020 |
| ex 2933 39 99 | 14 | N,4-Dimethyl-1-(phenylmethyl)-3-piperidinamine hydrochloride (1:2) (CAS RN 1228879-37-5) | 0 % | — | 31.12.2020 |
| ex 2933 39 99 | 16 | Methyl (2S,5R)-5-[(benzyloxy)amino]piperidine-2-carboxylate dihydrochloride (CAS RN 1501976-34-6) | 0 % | — | 31.12.2020 |
| ex 2933 39 99 | 17 | 3,5-Dimethylpyridine (CAS RN 591-22-0) | 0 % | — | 31.12.2020 |

| CN code | TARIC | Description | Rate of autonomous duty | Supplementary Unit | Date foreseen for mandatory review |
|---------------|-------|--|-------------------------|--------------------|------------------------------------|
| ex 2933 39 99 | 19 | Methyl nicotinate (INN) (CAS RN 93-60-7) | 0 % | — | 31.12.2020 |
| ex 2933 39 99 | 23 | 2-Chloro-3-cyanopyridine (CAS RN 6602-54-6) | 0 % | — | 31.12.2020 |
| ex 2933 39 99 | 26 | 2-[4-(Hydrazinylmethyl)phenyl]-pyridine dihydrochloride (CAS RN 1802485-62-6) | 0 % | — | 31.12.2020 |
| ex 2933 49 10 | 50 | 1-Cyclopropyl-6,7,8-trifluoro-1,4-dihydro-4-oxo-3-quinolinecarboxylic acid (CAS RN 94695-52-0) | 0 % | — | 31.12.2020 |
| ex 2933 59 95 | 18 | 1-Methyl-3-phenylpiperazine (CAS RN 5271-27-2) | 0 % | — | 31.12.2020 |
| ex 2933 59 95 | 21 | N-(2-oxo-1,2-dihydropyrimidin-4-yl)benzamide (CAS RN 26661-13-2) | 0 % | — | 31.12.2020 |
| ex 2933 69 80 | 13 | Metribuzin (ISO) (CAS RN 21087-64-9) with a purity by weight of 93 % or more | 0 % | — | 31.12.2020 |
| ex 2933 69 80 | 17 | Benzoguanamine (CAS RN 91-76-9) | 0 % | — | 31.12.2020 |
| ex 2933 99 80 | 16 | Pyridate (ISO)(CAS RN 55512-33-9) with a purity by weight of 90 % or more | 0 % | — | 31.12.2020 |
| ex 2933 99 80 | 17 | Carfentrazone-ethyl (ISO) (CAS RN 128639-02-1) with a purity by weight of 93 % or more | 0 % | — | 31.12.2020 |
| ex 2933 99 80 | 21 | 1-(Bis(dimethylamino)methylene)-1H-[1,2,3]triazolo [4,5-b]pyridinium 3-oxide hexafluorophosphate(V) (CAS RN 148893-10-1) | 0 % | — | 31.12.2020 |
| ex 2933 99 80 | 26 | (2S,3S,4R)-Methyl 4-(3-(1,1-difluorobut-3-enyl)-7-methoxyquinoxalin-2-yloxy)-3-ethylpyrrolidine-2-carboxylate 4-methylbenzenesulfonate (CUS 0143289-9) | 0 % | — | 31.12.2020 |
| ex 2933 99 80 | 29 | 3-[3-(4-Fluorophenyl)-1-(1-methylethyl)-1H-indol-2-yl]-(E)-2-propenal (CAS RN 93957-50-7) | 0 % | — | 31.12.2020 |
| ex 2933 99 80 | 31 | Triadimenol (ISO) (CAS RN 55219-65-3) with a purity by weight of 97 % or more | 0 % | — | 31.12.2020 |
| ex 2934 99 90 | 36 | Oxadiazon (ISO) (CAS RN 19666-30-9) with a purity by weight of 95 % or more | 0 % | — | 31.12.2020 |
| ex 2934 99 90 | 38 | Clomazone (ISO) (CAS RN 81777-89-1) with a purity by weight of 96 % or more | 0 % | — | 31.12.2020 |

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| ex 2934 99 90 | 39 | 4-(Oxiran-2-ylmethoxy)-9H-carbazole (CAS RN 51997-51-4) | 0 % | — | 31.12.2020 |
| ex 2934 99 90 | 41 | 11-[4-(2-Chloro-ethyl)-1-piperazinyl]dibenzo(b,f)(1,4)thiazepine (CAS RN 352232-17-8) | 0 % | — | 31.12.2020 |
| ex 2934 99 90 | 42 | 1-(Morpholin-4-yl)prop-2-en-1-one (CAS RN 5117-12-4) | 0 % | — | 31.12.2019 |
| ex 2934 99 90 | 44 | Propiconazole (ISO) (CAS RN 60207-90-1) with a purity by weight of 92 % or more | 0 % | — | 31.12.2020 |
| ex 2935 00 90 | 52 | (1R,2R)-1-Amino-2-(difluoromethyl)-N-(1-methylcyclopropylsulphonyl) cyclopropanecarboxamide hydrochloride (CUS 0143290-2) (3) | 0 % | — | 31.12.2020 |
| ex 2935 00 90 | 54 | Propoxycarbazone-sodium (ISO) (CAS RN 181274-15-7) with a purity by weight of 95 % or more | 0 % | — | 31.12.2020 |
| ex 2935 00 90 | 56 | N-(p-Toluenesulphonyl)-N'-(3-(p-toluenesulphonyloxy)phenyl)urea (CAS RN 232938-43-1) | 0 % | — | 31.12.2020 |
| ex 2935 00 90 | 57 | N-{2-[(phenylcarbamoyl)amino]phenyl}benzenesulphonamide (CAS RN 215917-77-4) | 0 % | — | 31.12.2020 |
| ex 2935 00 90 | 58 | 1-Methylcyclopropane-1-sulphonamide (CAS RN 669008-26-8) | 0 % | — | 31.12.2020 |
| *ex 2935 00 90 | 59 | Flazasulfuron (ISO) (CAS RN 104040-78-0) with a purity of 94 % by weight or more | 0 % | — | 31.12.2020 |
| *ex 3201 90 90 ex 3202 90 00 | 40 10 | Reaction product of Acacia mearnsii extract, ammonium chloride and formaldehyde (CAS RN 85029-52-3) | 0 % | — | 31.12.2020 |
| ex 3204 17 00 | 16 | Colourant C.I. Pigment Red 49:2 (CAS RN 1103-39-5) and preparations based thereon with a Colourant C.I. Pigment Red 49:2 content of 60 % or more by weight | 0 % | — | 31.12.2020 |
| *ex 3212 10 00 ex 7607 20 90 ex 7616 99 90 | 10 30 25 | Metallised film: — consisting of eight or more layers of aluminium (CAS RN 7429-90-5) of a purity of 99,8 % or more, — with an optical density of each aluminium layer of not more than 3,0, — with each aluminium layer separated by a resin layer, — on a carrier film of PET, and — on rolls of up to 50 000 metres in length | 0 % | — | 31.12.2019 |

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| ex 3507 90 90 | 20 | Creatine amidinohydrolase (CAS RN 37340-58-2) | 0 % | — | 31.12.2020 |
| *ex 3701 30 00 | 30 | Relief printing plate, of a kind used for printing on newsprint, consisting of a metal substrate coated with a photopolymer layer of a thickness of 0,15 mm or more but not more than 0,8 mm, not covered with a release film, of a total thickness of not more than 1 mm | 0 % | — | 31.12.2018 |
| ex 3802 10 00 | 10 | Mixture of activated carbon and polyethylene, in form of powder | 0 % | — | 31.12.2020 |
| ex 3808 92 30 | 10 | Mancozeb (ISO) (CAS RN 8018-01-7) imported in immediate packings of a content of 500 kg or more ⁽²⁾ | 0 % | — | 31.12.2020 |
| ex 3811 21 00 | 12 | Dispersing agent containing: — esters of polyisobutenyl succinic acid and pentaerythritol (CAS RN 103650-95-9), — 35 % or more but not more than 55 % by weight of mineral oils and — with a chlorine content of not more than 0,05 % by weight, used in the manufacture of blends of additives for lubricating oils ⁽¹⁾ | 0 % | — | 31.12.2020 |
| ex 3811 21 00 | 14 | Dispersing agent: — containing polyisobutene succinimide derived from reaction products of polyethylenepolyamines with polyisobutenyl succinic anhydride (CAS RN 147880-09-9), — containing 35 % or more but not more than 55 % by weight of mineral oils, — with a chlorine content by weight of not more than 0,05 %, — having a total base number of less than 15, used in the manufacture of blends of additives for lubricating oils ⁽¹⁾ | 0 % | — | 31.12.2020 |
| ex 3811 21 00 | 16 | Detergent containing: — Calcium salt of beta-aminocarbonyl alkylphenol (reaction product Mannich base of alkylphenol) — 40 % or more but not more than 60 % by weight of mineral oils and — having a total base number more than 120 used in the manufacture of blends of additives for lubricating oils ⁽¹⁾ | 0 % | — | 31.12.2020 |

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| ex 3811 21 00 | 18 | Detergent containing: <ul style="list-style-type: none"> — long chain alkyltoluene calcium sulphonates, — more than 30 % but not more than 50 % by weight of mineral oils, and — having a total base number of more than 310 but not more than 340, used in the manufacture of blends of additives for lubricating oils (1) | 0 % | — | 31.12.2020 |
| ex 3824 90 92 | 21 | Solution of 2-chloro-5-(chloromethyl)-pyridine (CAS RN 70258-18-3) in Toluene | 0 % | — | 31.12.2020 |
| ex 3824 90 92 | 22 | Aqueous solution containing by weight <ul style="list-style-type: none"> — 38 % or more but not more than 42 % of 2-(3-chloro-5-(trifluoromethyl)pyridin-2-yl)ethanamine (CAS RN 658066-44-5), — 21 % or more but not more than 25 % of sulphuric acid (CAS RN 7664-93-9) and — 1 % or more but not more than 2,9 % of methanol (CAS RN 67-56-1) | 0 % | — | 31.12.2020 |
| ex 3824 90 92 | 23 | Butylphosphato complexes of titanium(IV) (CAS RN 109037-78-7), dissolved in ethanol and propan-2-ol | 0 % | — | 31.12.2020 |
| *ex 3901 10 10 | 40 | Linear low-density polyethylene (LLDPE) (CAS RN 9002-88-4) in the form of powder, with <ul style="list-style-type: none"> — not more than 5 % by weight of comonomer, — a melt flow rate of 15 g/10 min or more, but not more than 60 g/10 min and — a density of 0,922 g/cm³ or more, but not more than 0,928 g/cm³ | 0 % | m ³ | 31.12.2018 |
| ex 3901 90 90 | 53 | Copolymer of ethylene and acrylic acid (CAS RN 9010-77-9) with <ul style="list-style-type: none"> — an acrylic acid content of 18,5 % or more but not more than 49,5 % by weight (ASTM D4094), and — a melt flow rate of 14g/10 min (MFR 125 °C/ 2,16 kg, ASTM D1238) or more | 0 % | m ³ | 31.12.2020 |

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| ex 3901 90 90 | 57 | Octene linear low-density polyethylene (LLDPE) in the form of pellets used in the co-extrusion processing of films for flexible food packaging with: <ul style="list-style-type: none"> — 10 % or more but not more than 20 % by weight of octene, — a melt flow ratio of 9,0 or more, but not more than 10,0 (using ASTM D1238 10,0/2,16), — a melt index (190 °C/2,16 kg) of 0,4 g/10 min but not more than 0,6 g/10 min, — a density (ASTM D4703) of 0,909 g/cm³ or more, but not more than 0,913 g/cm³, — a gel area per 24,6 cm³ of not more than 20 mm²; and — an anti-oxidant level not exceeding 240 ppm | 0 % | m ³ | 31.12.2020 |
| ex 3901 90 90 | 63 | Octene linear low-density polyethylene (LLDPE) produced by a Ziegler-Natta catalyst method in the form of pellets with: <ul style="list-style-type: none"> — more than 10 % but not more than 20 % by weight of copolymer, — a melt flow rate (MFR 190 °C/2,16 kg) of 0,7 g/10 min or more but not more than 0,9 g/10 min, and — a density (ASTM D4703) of 0,911 g/cm³ or more, but not more than 0,913 g/cm³ for use in the co-extrusion processing of films for flexible food packaging ⁽¹⁾ | 0 % | m ³ | 31.12.2020 |
| *ex 3901 90 90 | 65 | Linear low-density polyethylene (LLDPE) (CAS RN 9002-88-4) in the form of powder, with <ul style="list-style-type: none"> — more than 5 %, but not more than 8 % by weight of comonomer, — a melt flow rate of 15 g/10 min or more, but not more than 60 g/10 min and — a density of 0,922 g/cm³ or more, but not more than 0,928 g/cm³ | 0 % | m ³ | 31.12.2018 |
| *ex 3901 90 90 | 67 | Copolymer made exclusively from ethylene and methacrylic acid monomers in which the methacrylic acid content is 11 % by weight or more | 0 % | — | 31.12.2020 |
| ex 3903 90 90 | 46 | Copolymer in the form of granules containing by weight: <ul style="list-style-type: none"> — 74 % (± 4 %) styrene, — 24 % (± 2 %) n-butylacrylate and — 0,01 % or more but not more than 2 % methacrylic acid | 0 % | m ³ | 31.12.2020 |

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| ex 3903 90 90 | 70 | Copolymer in the form of granules containing by weight: — 75 % (\pm 7 %) styrene and — 25 % (\pm 7 %) methylmethacrylate | 0 % | m ³ | 31.12.2020 |
| ex 3907 10 00 | 10 | Mixture of a trioxan-oxirane-copolymer and polytetrafluoroethylene | 0 % | — | 31.12.2020 |
| ex 3907 10 00 | 20 | Polyoxymethylene with acetyl endcaps, containing polydimethylsiloxane and fibers of a copolymer of terephthalic acid and 1,4-phenyldiamine | 0 % | — | 31.12.2020 |
| ex 3907 30 00 | 15 | Epoxide resin, halogen-free, — containing by weight more than 2 % phosphorus calculated on the solid content, chemically bound in the epoxide resin, — not containing any hydrolysable chloride or containing less than 300 ppm hydrolysable chloride, and — containing solvents for use in the manufacture of prepreg sheets or rolls of a kind used for the production of printed circuits ⁽¹⁾ | 0 % | — | 31.12.2020 |
| ex 3907 30 00 | 25 | Epoxide resin — containing by weight 21 % or more of bromine, — not containing any hydrolysable chloride or containing less than 500 ppm hydrolysable chloride, and — containing solvents | 0 % | — | 31.12.2020 |
| *ex 3907 40 00 | 35 | α -Phenoxycarbonyl- ω -phenoxypoly[oxy(2,6-dibromo-1,4-phenylene) isopropylidene(3,5-dibromo-1,4-phenylene)oxycarbonyl] (CAS RN 94334-64-2) | 0 % | — | 31.12.2018 |
| ex 3910 00 00 | 15 | Dimethyl, methyl(propyl(polypropylene oxide)) siloxane (CAS RN 68957-00-6), trimethylsiloxy-terminated | 0 % | — | 31.12.2020 |
| ex 3919 10 80 | 63 | Reflecting film consisting of — a layer of an acrylic resin with imprints against counterfeiting, alteration or substitution of data or duplication, or an official mark for an intended use, — a layer of an acrylic resin having embedded glass beads, — a layer of an acrylic resin hardened by a melamine cross-linking agent, — a metal layer, — an acrylic adhesive, and — a release film | 0 % | — | 31.12.2020 |

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| *ex 3919 10 80 ex 3919 90 00 | 73 50 | Self-adhesive reflecting sheet whether or not in segmented pieces, — whether or not containing a watermark, — with or without an application tape coated on one side with an adhesive; the reflective sheet consists of: — a layer of acrylic or vinyl polymer, — a layer of poly(methyl methacrylate) or polycarbonate containing microprisms, — a layer of metallisation, — an adhesive layer, and — a release sheet — whether or not containing an additional layer of polyester | 0 % | — | 31.12.2018 |
| ex 3919 90 00 | 52 | White polyolefin tape consisting of: — an adhesive layer based on synthetic rubber with a thickness of 8 µm or more but not more than 17 µm, — a polyolefin layer with a thickness of 28 µm or more but not more than 40 µm, and — a non-silicone release layer with a thickness below 1 µm | 0 % | — | 31.12.2020 |
| *ex 3919 90 00 | 54 | Poly(vinyl chloride) film, whether or not covered on one side with a layer of polymer, with — an acrylic adhesive with an adhesive strength of 70 N/m or more whether or not reduced upon irradiation, — a total thickness without release liner of 78 microns or more, and — a release liner, whether or not equipped with oblate spheres and on one side embossed | 0 % | — | 31.12.2019 |
| *ex 3920 20 29 | 60 | Mono-axial oriented film, of a total thickness of not more than 75 µm, consisting of three or four layers, each layer containing a mixture of polypropylene and polyethylene, with a core layer whether or not containing titanium dioxide, having: — a tensile strength in the machine direction of 120 MPa or more but not more than 270 MPa and — a tensile strength in the transverse direction of 10 MPa or more but not more than 40 MPa — as determined by test method ASTM D882/ISO 527-3 | 0 % | — | 31.12.2018 |

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| *ex 3920 20 29 | 70 | Mono-axial oriented film, consisting of three layers, each layer consisting of a mixture of polypropylene and a copolymer of ethylene and vinyl acetate, with a core layer whether or not containing titanium dioxide, having: <ul style="list-style-type: none"> — a thickness of 55 µm or more but not more than 97 µm, — a tensile modulus in the machine direction of 0,30 GPa or more but not more than 1,45 GPa, and a tensile modulus in the transverse direction of 0,20 GPa or more but not more than 0,70 GPa | 0 % | — | 31.12.2019 |
| *ex 3920 99 59 | 65 | Film of a vinyl alcohol copolymer, soluble in cold water, of a thickness of 34 µm or more but not more than 90 µm, a tensile strength at break of 20 MPa or more but not more than 55 MPa and an elongation at break of 250 % or more but not more than 900 % | 0 % | — | 31.12.2018 |
| ex 3921 19 00 | 40 | Transparent, microporous, acrylic acid grafted polyethylene film, in the form of rolls, with: <ul style="list-style-type: none"> — a width of 98 mm or more but not more than 170 mm, — a thickness of 15 µm or more but not more than 36 µm, of a kind used for the manufacture of alkaline battery separators | 0 % | — | 31.12.2020 |
| ex 3921 90 55 | 50 | Glass fibre-reinforced sheets of reactive, halogen-free epoxid resin with hardener, additives and inorganic fillers for use in encapsulating semiconductor systems ⁽¹⁾ | 0 % | m ² | 31.12.2020 |
| ex 4016 93 00 | 20 | Gasket made of vulcanised rubber (ethylene-propylene-diene monomers), with permissible outflow of the material in the place of mold split of not more than 0,25 mm, in the shape of a rectangle: <ul style="list-style-type: none"> — with a length of 72 mm or more but not more than 825 mm; — with a width of 18 mm or more but not more than 155 mm | 0 % | — | 31.12.2020 |
| ex 4104 41 51 | 10 | Crust leather of zebu species or zebu-hybrid species with a unit surface area of more than 2,6 m ² and containing a hump hole of 450 cm ² or more but not more than 2 850 cm ² , for use in the manufacture of raw material for seat covers of motor vehicles ⁽¹⁾ | 0 % | — | 31.12.2020 |

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| ex 5403 39 00 | 10 | Biodegradable (norm EN 14995) monofilament of not more than 33 dtex, containing at least 98 % by weight polylactide (PLA), for use in the manufacture of filtration fabrics for the food industry ⁽¹⁾ | 0 % | — | 31.12.2020 |
| *ex 6804 21 00 | 20 | Discs <ul style="list-style-type: none"> — of synthetic diamonds which are agglomerated with a metal alloy, ceramic alloy or plastic alloy, — having a self-sharpening effect by constant release of the diamonds, — suitable for abrasive cutting of wafers, — whether or not containing a hole in the centre, — whether or not on a support — with a weight of not more than 377 g per piece and — with an external diameter of not more than 206 mm | 0 % | p/st | 31.12.2019 |
| *ex 6813 89 00 | 20 | Friction material, of a thickness of less than 20 mm, not mounted, for use in the manufacture of friction components ⁽¹⁾ | 0 % | — | 31.12.2018 |
| ex 7009 10 00 | 40 | Electrochromic self-dimming inside rear-view mirror, consisting of: <ul style="list-style-type: none"> — a mirror support — a plastic casing and — an integrated circuit for use in the manufacture of motor vehicles of Chapter 87 ⁽¹⁾ | 0 % | — | 31.12.2020 |
| *ex 7616 99 10 ex 8708 99 97 | 30 50 | Aluminium engine bracket, with dimensions of: <ul style="list-style-type: none"> — height of more than 10 mm but not more than 200 mm — width of more than 10 mm but not more than 200 mm — length of more than 10 mm but not more than 200 mm equipped with at least two fixing holes, made of aluminium alloys ENAC-46100 or ENAC-42100 (based on the norm EN:1706) with following characteristics: <ul style="list-style-type: none"> — internal porosity not more than 1 mm; — outer porosity not more than 2 mm; — Rockwell hardness HRB 10 or more of a kind used in the production of suspensions systems for engines in motor vehicles | 0 % | p/st | 31.12.2019 |

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| ex 8108 20 00 | 40 | Titanium alloy ingot, — with a height of 17,8 cm or more, a length of 180 cm or more and a width of 48,3 cm or more, — a weight of 680 kg or more, containing alloy elements by weight of: — 3 % or more but not more than 6 % of aluminium — 2,5 % or more but not more than 5 % of tin — 2,5 % or more but not more than 4,5 % of zirconium — 0,2 % or more but not more than 1 % of niobium — 0,1 % or more but not more than 1 % of molybdenum — 0,1 % or more but not more than 0,5 % of silicon | 0 % | — | 31.12.2020 |
| ex 8108 20 00 | 50 | Titanium alloy ingot, — with a height of 17,8 cm or more, a length of 180 cm or more and a width of 48,3 cm or more, — a weight of 680 kg or more, containing alloy elements by weight of: — 3 % or more but not more than 7 % of aluminium — 1 % or more but not more than 5 % of tin — 3 % or more but not more than 5 % of zinc — 4 % or more but not more than 8 % of molybdenum | 0 % | — | 31.12.2020 |
| ex 8108 20 00 | 60 | Titanium alloy ingot, — with a diameter of 63,5 cm or more and a length of 450 cm or more, — a weight of 6 350 kg or more, containing alloy elements by weight of: — 5,5 % or more but not more than 6,7 % of aluminium, — 3,7 % of more but not more than 4,9 % of vanadium | 0 % | — | 31.12.2020 |
| ex 8113 00 90 | 20 | Cuboid spacer made of aluminium silicon carbide (Al-SiC) composite used for packaging in IGBT-modules | 0 % | — | 31.12.2020 |
| ex 8302 20 00 | 20 | Castors, with — an external diameter of 21 mm or more but not more than 23 mm, — a width with screw of 19 mm or more but not more than 23 mm, — a U-shaped plastic outer ring, — an assembly screw fitted to the internal diameter and used as an inner ring | 0 % | p/st | 31.12.2020 |

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| *ex 8407 90 10 | 10 | Four-stroke petrol engines of a cylinder capacity of not more than 250 cm ³ for use in the manufacture of garden equipment of heading 8432, 8433, 8436 or 8508 ⁽¹⁾ | 0 % | — | 31.12.2016 |
| *ex 8408 90 43 ex 8408 90 45 ex 8408 90 47 | 40 30 50 | 4 Cylinder, 4 cycle, liquid cooled, compression-ignition engine having: — a capacity of not more than 3 850 cm ³ , and — a rated output of 15 kW or more but not more than 85 kW, for use in the manufacture of vehicles of heading 8427 ⁽¹⁾ | 0 % | — | 31.12.2017 |
| ex 8415 90 00 | 30 | Aluminium arc-welded removable receiver dryer with a connection block, containing polyamide and ceramic elements, with: — a length of 166 mm (+/- 1 mm), — a diameter of 70 mm (+/- 1 mm), — an internal capacity of 280 cm ³ or more, — a water absorption rate of 17 g or more, and — an internal purity expressed by permissible amount of impurities of not more than 0,9 mg/dm ² of a kind used in car air-conditioning systems | 0 % | p/st | 31.12.2020 |
| ex 8415 90 00 | 40 | Flame-soldered aluminium block with extruded, bent connector lines, of a kind used in car air-conditioning systems | 0 % | p/st | 31.12.2020 |
| ex 8415 90 00 | 50 | Aluminium arc-welded removable receiver dryer with polyamide and ceramic elements with: — a length of 291 mm (+/- 1 mm), — a diameter of 32 mm (+/- 1 mm), — a spangle length of not more than 0,2 mm and a thickness of not more than 0,06 mm, — a solid particle diameter of not more than 0,06 mm of a kind used in car air-conditioning systems | 0 % | p/st | 31.12.2020 |
| ex 8436 99 00 | 10 | Part containing: — a single-phase AC motor, — an epicyclic gearing, — a cutter blade and whether or not containing: — a capacitor, — a part fitted with a threaded bolt for use in the manufacture of garden shredders ⁽¹⁾ | 0 % | p/st | 31.12.2020 |

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| *ex 8479 89 97 | 15 | Bioreactor for biopharmaceutical cell culture <ul style="list-style-type: none"> — having interior surfaces of type 316L austenitic stainless steel — with a process capacity of 50 litres, 500 litres, 3 000 litres, 5 000 litres, 10 000 litres or 15 000 litres — whether or not combined with a 'clean-in-process' system and/or a dedicated paired media hold vessel | 0 % | p/st | 31.12.2019 |
| *ex 8482 10 10 ex 8482 10 90 | 30 20 | Ball bearings: <ul style="list-style-type: none"> — with an internal diameter of 3 mm or more, — with an external diameter of not more than 100 mm, — with a width of not more than 40 mm, — whether or not equipped with a duster, for use in the manufacture of belt drive steering systems of motor, electric power steering systems or steering gears ⁽¹⁾ | 0 % | p/st | 31.12.2019 |
| ex 8501 10 10 | 20 | Synchronous motor for a dishwasher with a water flow control mechanism with <ul style="list-style-type: none"> — a length without axle of 24 mm (+/- 0,3), — a diameter of 49,3 mm (+/- 0,3), — a rated voltage of 220 V AC or more but not more than 240 V AC, — a rated frequency of 50 Hz or more but not more than 60 Hz, — an input power of not more than 4 W, — a rotation speed of 4 rpm or more but not more than 4,8 rpm, — an output torque of not more than 10 kgf/cm | 0 % | — | 31.12.2020 |
| ex 8501 10 99 | 55 | Electric turbocharger actuator, with: <ul style="list-style-type: none"> — a DC motor with an output of 10 W or more but not more than 15 W, — an integrated gear mechanism, — a (pulling)force of 250 N or more at 160 °C elevated ambient temperature, — a (pulling) force of 250 N or more in each position of its stroke, — an effective stroke of 15 mm or more but not more than 20 mm, — with or without an on-board diagnostics interface | 0 % | — | 31.12.2020 |

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| ex 8501 10 99 | 57 | DC motor: — with a rotor speed of not more than 6 500 rpm when not loaded; — with a rated voltage of 12,0 V (+/- 0,1); — of a specified temperature range of - 40 °C or more, but not more than + 165 °C; — with or without a connecting pinion; — with or without an engine connector | 0 % | — | 31.12.2020 |
| ex 8501 31 00 ex 8501 32 00 | 35 70 | Automotive-ready, brushless and permanently excited direct current motor with: — a specified speed of not more than 4 000 rpm, — a minimum output of 400 W, but not more than 1,3 kW (at 12 V), — a flange diameter of 90 mm or more, but not more than 150 mm, — a maximum length of 190 mm, measured from the beginning of the shaft to the outer ending, — a housing length of not more than 150 mm, measured from the flange to the outer ending, — a two-piece (basic housing including electric components and flange with minimum 2 and maximum 6 bore holes) aluminium diecast housing with a sealing compound (groove with an O-ring and grease), — a stator with single T-tooth design and single coil windings in 12/8 topology and — surface magnets | 0 % | — | 31.12.2020 |
| *ex 8501 32 00 ex 8501 33 00 | 60 15 | Traction motor, with: — a torque output of 200 Nm or more but not more than 300 Nm — a power output of 50 kW or more but not more than 100 kW — a rated speed of not more than 12 500 rpm for use in the manufacture of electric vehicles ⁽¹⁾ | 0 % | — | 31.12.2019 |
| ex 8505 11 00 ex 8505 19 90 | 55 40 | Flat bars of an alloy of samarium and cobalt with — a length of 30,4 mm (\pm 0,05 mm); — a width of 12,5 mm (\pm 0,15 mm); — a thickness of 6,9 mm (\pm 0,05 mm), or composed of ferrites in the shape of a quarter sleeves with: — a length of 46 mm (\pm 0,75 mm); — a width of 29,7 mm (\pm 0,2 mm), intended to become permanent magnets after magnetisation, of a kind used in car starters and devices extending the drive range of electric cars | 0 % | p/st | 31.12.2020 |

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| ex 8506 50 10 | 10 | Lithium cylindrical primary cells with: — a diameter of 14,0 mm or more but not more than 26,0 mm; — a length of 25 mm or more but not more than 51 mm; — a voltage of 1,5 V or more, but not more than 3,6 V; — a capacity of 0,80 Ah or more, but not more than 5,00 Ah for use in the manufacture of telemetry and medical devices, electronic meters or remote controls ⁽¹⁾ | 0 % | — | 31.12.2020 |
| *ex 8507 10 20 | 30 | Lead-acid accumulators or modules, with — a nominal capacity of not more 32 Ah, — a length of not more than 205 mm, — a width of not more than 130 mm and — a height of not more than 190 mm for use in the manufacture of articles of heading 8711 ⁽¹⁾ | 0 % | — | 31.12.2018 |
| *ex 8507 60 00 | 71 | Lithium-ion rechargeable batteries, with: — a length of 700 mm or more, but not more than 2 820 mm — a width of 935 mm or more, but not more than 1 660 mm — a height of 85 mm or more, but not more than 700 mm — a weight of 280 kg or more, but not more than 700 kg a power of not more than 130 kWh | 0 % | — | 31.12.2017 |
| *ex 8508 70 00 ex 8537 10 99 | 10 96 | Printed circuit board without a housing for actuating and controlling vacuum cleaner brushes powered by a motor with an output of not more than 300 W | 0 % | p/st | 31.12.2020 |
| ex 8512 20 00 | 30 | Lighting module, containing at least: — two LEDs, — glass or plastic lenses, focusing/scattering the light emitted by the LEDs, — reflectors redirecting the light emitted by the LEDs, in an aluminium housing with a radiator, mounted at a bracket with an actuator | 0 % | p/st | 31.12.2020 |

| CN code | TARIC | Description | Rate of autonomous duty | Supplementary Unit | Date foreseen for mandatory review |
|----------------|-------|--|-------------------------|--------------------|------------------------------------|
| *ex 8512 20 00 | 40 | Fog lamp with a galvanised inner surface, containing: <ul style="list-style-type: none"> — a plastic holder with three or more brackets, — one or more 12 V bulbs, — a connector, — a plastic cover, — whether or not with a connection cable for use in the manufacture of goods of Chapter 87 ⁽¹⁾ | 0 % | p/st | 31.12.2019 |
| ex 8512 30 90 | 20 | Warning buzzer for parking sensor system in a plastic casing operating on the piezo-mechanic principle, containing: <ul style="list-style-type: none"> — a printed circuit board, — a connector, — whether or not a metal holder of a kind used in the manufacture of goods of chapter 87 | 0 % | p/st | 31.12.2020 |
| ex 8518 90 00 | 60 | Upper plate for a loudspeaker magnet system of integrally punched, stamped and plated steel, in the shape of a disk, whether or not containing a hole in the centre, of a kind used in car loudspeakers | 0 % | — | 31.12.2020 |
| ex 8523 51 99 | 10 | SD memory card with non-upgradable set of uploaded maps for incorporation into car navigation units ⁽¹⁾ | 0 % | — | 31.12.2020 |
| *ex 8525 80 19 | 70 | Long wavelength infrared camera (LWIR camera) (according to ISO/TS 16949), with: <ul style="list-style-type: none"> — a sensitivity in the wavelength area of 7,5 µm or more, but not more than 17 µm, — a resolution of up to 640 × 512 pixels, — a weight of not more than 400 g, — measurements of not more than 70 mm × 86 mm × 82 mm, — whether or not in a housing — with automotive-qualified plug and — a deviation of the output signal over the entire work temperature range of not more than 20 % | 0 % | — | 31.12.2019 |

| CN code | TARIC | Description | Rate of autonomous duty | Supplementary Unit | Date foreseen for mandatory review |
|----------------|-------|--|-------------------------|--------------------|------------------------------------|
| *ex 8529 90 92 | 35 | LCD modules with: — a diagonal measurement of the screen of 14,5 cm or more but not more than 25,5 cm, — a LED backlight, — a printed circuit board with EPROM, microcontroller, timing controller, LIN bus driver module and other active and passive components, — an 8 pin plug for power supply and 4- pin LVDS interface, — whether or not in a housing, for permanent incorporation or permanent mounting into motor vehicles of chapter 87 ⁽¹⁾ | 0 % | — | 31.12.2020 |
| *ex 8529 90 92 | 36 | LCD module with: — a diagonal measurement of the screen of 14,5 cm or more but not more than 20,3 cm, — or without a touch screen, — an LED backlight, — a printed circuit board with EEPROM, microcontroller, LVDS receiver and other active and passive components, — a 12 pin plug for power supply and CAN and LVDS interfaces, — in a housing with monitor and other control functions, for installation in motor vehicles of chapter 87 ⁽¹⁾ | 0 % | — | 31.12.2020 |
| *ex 8529 90 92 | 55 | OLED modules, consisting of one or more TFT glass or plastic cells, containing organic material, not combined with touch screen facilities and one or more printed circuit boards with control electronics for pixel addressing, for use in the manufacture of TV sets and monitors ⁽¹⁾ | 0 % | p/st | 31.12.2019 |
| ex 8529 90 92 | 85 | Colour LCD module in a housing: — with a diagonal screen measurement of 14,48 cm or more but not more than 26 cm, — without touch screen, — with a backlight and micro-controller, — with a CAN (Controller Area Network) controller, an LVDS (Low-Voltage Differential Signalling) interface and a CAN/power connector, — without a signal processing module, — with control electronics for pixel addressing only, — with a motorised mechanism for moving the display screen, for permanent installation in vehicles of Chapter 87 ⁽¹⁾ | 0 % | p/st | 31.12.2020 |

| CN code | TARIC | Description | Rate of autonomous duty | Supplementary Unit | Date foreseen for mandatory review |
|---------------------------------|----------|--|-------------------------|--------------------|------------------------------------|
| *ex 8535 90 00 | 20 | Printed circuit board in the form of plates consisting of isolating material with electrical connections and solder points, for use in the manufacture of back-light units for LCD modules ⁽¹⁾ | 0 % | p/st | 31.12.2018 |
| ex 8536 69 90 | 60 | Electrical sockets and plugs with a length of not more than 12,7 mm or a diameter of not more than 10,8 mm, for use in the production of hearing aids and speech processors ⁽¹⁾ | 0 % | p/st | 31.12.2020 |
| ex 8536 90 85 | 20 | Semiconductor chip housing in the form of a plastic frame containing a lead frame equipped with contact pads, for voltages of not more than 1 000 V | 0 % | p/st | 31.12.2020 |
| ex 8536 90 85 | 30 | Rivet contacts — of copper — plated with silver nickel alloy AgNi10 or with silver containing by weight 11,2 % (\pm 1,0 %) of tin oxide and of indium oxide taken together — with a thickness of the plating of 0,3 mm (- 0/+ 0,015 mm) | 0 % | p/st | 31.12.2020 |
| ex 8537 10 91 | 50 | Fuse control module in a plastic housing with mounting brackets comprising: — sockets with or without fuses, — connecting ports, — a printed circuit board with embedded microprocessor, micro switch and relay of a kind used in the manufacture of goods of chapter 87 | 0 % | p/st | 31.12.2020 |
| *ex 8537 10 91 ex 8537 10 99 | 60 45 | Electronic control units, manufactured according to class 2 of IPC-A-610E standard, with at least: — an AC power input of 208 V or more but not more than 400 V, — a logic power input of 24 V DC, — an automatic circuit breaker, — a main power switch, — internal or external electrical connectors and cables, — in a housing with dimension of 281 mm × 180 mm × 75 mm or more, but not more than 630 mm × 420 mm × 230 mm, of a kind used for manufacturing recycling or sorting machines | 0 % | p/st | 31.12.2018 |

| CN code | TARIC | Description | Rate of autonomous duty | Supplementary Unit | Date foreseen for mandatory review |
|--------------------------------|----------|--|-------------------------|--------------------|------------------------------------|
| ex 8537 10 99 | 35 | Electronic control unit without memory, for a voltage of 12 V, for information exchange systems in vehicles (for connection of audio, telephony, navigation, camera and wireless car service) containing: <ul style="list-style-type: none"> — 2 rotary knobs — 27 or more pushbuttons — LED lights — 2 integrated circuits for receiving and sending of control signals via the LIN-bus | 0 % | p/st | 31.12.2020 |
| ex 8538 90 91 ex 8538 90 99 | 20 50 | Interior antenna for a car door locking system, comprising: <ul style="list-style-type: none"> — an antenna module in a plastic housing, — a connection cable with a plug, — at least two mounting brackets — whether or not PCB including integrated circuits, diodes and transistors of a kind used in the manufacture of goods of CN heading 8703 | 0 % | p/st | 31.12.2020 |
| ex 8544 30 00 ex 8544 42 90 | 80 60 | Extension two-core cable with two connectors, containing at least: <ul style="list-style-type: none"> — a rubber grommet, — a plastic conduit, — a metal attachment bracket of a kind used to connect vehicle speed sensors in the manufacture of vehicles of chapter 87 | 0 % | p/st | 31.12.2020 |
| ex 8544 42 90 | 70 | Electric conductors: <ul style="list-style-type: none"> — of a voltage of not more than 80 V, — with a length of not more than 120 cm, — fitted with connectors, for use in the manufacture of hearing aids, accessory kits and speech processors ⁽¹⁾ | 0 % | p/st | 31.12.2020 |
| ex 8544 49 93 | 30 | Electric conductors: <ul style="list-style-type: none"> — of a voltage of not more than 80 V, — of a platinum-iridium-alloy, — coated with poly(tetrafluoroethylene), — without connectors, for use in the manufacture of hearing aids, implants and speech processors ⁽¹⁾ | 0 % | m | 31.12.2020 |

| CN code | TARIC | Description | Rate of autonomous duty | Supplementary Unit | Date foreseen for mandatory review |
|--|----------------|---|-------------------------|--------------------|------------------------------------|
| *ex 8708 30 10 | 20 | Motor powered brake actuation unit — with a rating of 13,5 V (\pm 0,5 V) and — a ball screw mechanism to control brake fluid pressure in the master cylinder for use in the manufacture of electric motor vehicles ⁽¹⁾ | 0 % | p/st | 31.12.2019 |
| ex 8708 40 50 | 10 | Automatic hydrodynamic gearbox with a hydraulic torque converter without transfer box, cardan shaft and front differential for use in the manufacture of motor vehicles of Chapter 87 ⁽¹⁾ | 0 % | p/st | 31.12.2020 |
| ex 8708 50 55 | 10 | Car axle side-shaft fitted with a constant velocity joint at each end, of a kind used in the manufacture of goods of CN heading 8703 | 0 % | p/st | 31.12.2020 |
| ex 8708 91 99 | 30 | Aluminium alloy inlet or outlet air tank manufactured to standard EN AC 42100 with: — an insulating area flatness of not more than 0,1 mm, — a permissible particle quantity of 0,3 mg per tank, — a distance between pores of 2 mm or more, — pore sizes of not more than 0,4 mm, and — not more than 3 pores larger than 0,2 mm of a kind used in heat exchangers for car cooling systems | 0 % | p/st | 31.12.2020 |
| ex 8714 10 90 | 20 | Radiators of a kind used in motor bikes for fitting of attachments ⁽¹⁾ | 0 % | p/st | 31.12.2020 |
| *ex 8714 91 30 ex 8714 91 30 ex 8714 91 30 | 24 34 71 | Front forks with aluminium legs, for use in the manufacture of bicycles ⁽¹⁾ | 0 % | — | 31.12.2018 |
| ex 8714 96 10 | 10 | Pedals, for use in the manufacture of bicycles ⁽¹⁾ | 0 % | — | 31.12.2020 |
| ex 8714 99 90 | 30 | Seat posts, for use in the manufacture of bicycles ⁽¹⁾ | 0 % | p/st | 31.12.2020 |
| *ex 9001 50 41 ex 9001 50 49 | 30 30 | Round organic uncut corrective eyeglass lens, finished on both sides: — of a diameter of 4,9 cm or more but not more than 8,2 cm, — of a height of 0,5 cm or more but not more than 1,8 cm, measured when the lens is laid on a flat surface from the horizontal plane to the lens front surface optical centre of a kind used to be processed in order to be adapted to a pair of glasses | 1,45 % | — | 31.12.2019 |

| CN code | TARIC | Description | Rate of autonomous duty | Supplementary Unit | Date foreseen for mandatory review |
|--------------------------------|----------|---|-------------------------|--------------------|------------------------------------|
| *ex 9001 50 80 | 30 | <p>Round organic uncut corrective eyeglass lens blanks, finished on one side:</p> <ul style="list-style-type: none"> — of a diameter of 5,9 cm or more but not more than 8,5 cm — of a height of 1,2 cm or more but not more than 3,5 cm, measured when the lens is laid on a flat surface from the horizontal plane to the lens front surface optical centre <p>of a kind used to be processed in order to be adapted to a pair of glasses</p> | 0 % | — | 31.12.2019 |
| ex 9002 11 00 ex 9002 19 00 | 15 10 | <p>Infrared lens with motorised focus adjustment,</p> <ul style="list-style-type: none"> — using wavelengths of 3 µm or more but not more than 5 µm, — providing a clear picture from 50 m to infinity, — with fields of vision sizes of 3° × 2,25° and 9° × 6,75°, — with a weight of not more than 230 g, — with a length of not more than 88 mm, — with a diameter of not more than 46 mm, — athermalised, <p>for use in the manufacture of thermal imaging cameras, infrared binoculars, weapons scopes (!)</p> | 0 % | — | 31.12.2020 |
| *ex 9025 80 40 | 50 | <p>Electronic semiconductor sensor for measuring at least two of the following quantities:</p> <ul style="list-style-type: none"> — Atmospheric pressure, temperature, (also for temperature compensation), humidity, or volatile organic compounds, — in a housing suitable for the automatic printing of conductor boards or Bare Die technology, containing: <ul style="list-style-type: none"> — one or more monolithic application-specific integrated circuits (ASIC), — one or more microelectromechanical sensor elements (MEMS) manufactured with semiconductor technology, with mechanical components arranged in three-dimensional structures on the semiconductor material, <p>of a kind used for incorporation into products of Chapters 84-90 and 95</p> | 0 % | p/st | 31.12.2019 |
| *ex 9031 80 38 | 15 | <p>Device for measuring wheel speed in vehicles (semiconductor wheel speed sensor), consisting of:</p> <ul style="list-style-type: none"> — a monolithic integrated circuit in a housing, and — one or more discrete SMD capacitors connected in parallel to the integrated circuit <p>— whether or not with integrated permanent magnets</p> <p>for detecting the movement of a pulse generator</p> | 0 % | p/st | 31.12.2018 |

| CN code | TARIC | Description | Rate of autonomous duty | Supplementary Unit | Date foreseen for mandatory review |
|----------------|-------|--|-------------------------|--------------------|------------------------------------|
| *ex 9031 80 38 | 25 | Electronic semiconductor sensor for measuring acceleration and/or angular rate: — whether or not in combination with a magnetic field sensor; — in a housing suitable for the automatic printing of conductor boards or Bare Die technology, containing: — one or more monolithic application-specific integrated circuits (ASIC), — one or more microelectromechanical sensor elements (MEMS) manufactured with semiconductor technology, with mechanical components arranged in three-dimensional structures on the semiconductor material, — whether or not with an integrated microcontroller of a kind used for incorporation into products of Chapters 84-90 and 95 | 0 % | p/st | 31.12.2019 |
| *ex 9401 90 80 | 20 | Sidemember with a thickness of 0,8 mm or more but not more than 3,0 mm, used in the manufacture of reclining car seats (!) | 0 % | p/st | 31.12.2018 |
| ex 9607 20 10 | 10 | Sliders, narrow tape with mounted zipper teeth, pin/boxes and other parts of slide fasteners, of base metal for use in the manufacture of zippers (!) | 0 % | — | 31.12.2020 |
| ex 9607 20 90 | 10 | Narrow strips mounted with plastic chain scoops for use in the manufacture of zippers (!) | 0 % | — | 31.12.2020 |

ANNEX II

| CN code | TARIC |
|----------------|-------|
| *ex 2008 99 91 | 10 |
| *ex 2009 89 99 | 94 |
| *ex 2106 10 20 | 10 |
| *ex 2805 19 90 | 10 |
| *ex 2836 99 17 | 20 |
| *ex 2903 39 29 | 10 |
| *ex 2916 39 90 | 20 |
| *ex 2922 29 00 | 60 |
| *ex 2935 00 90 | 41 |
| *ex 3201 90 90 | 40 |
| ex 3204 17 00 | 70 |
| *ex 3212 10 00 | 10 |
| *ex 3701 30 00 | 10 |
| *ex 3824 90 92 | 62 |
| *ex 3901 10 10 | 30 |
| ex 3901 30 00 | 80 |
| *ex 3901 90 90 | 60 |
| *ex 3901 90 90 | 82 |
| *ex 3919 10 80 | 67 |
| *ex 3919 90 00 | 46 |
| *ex 3919 90 00 | 48 |
| *ex 3920 20 29 | 92 |
| *ex 3920 20 29 | 93 |
| *ex 3920 99 59 | 60 |
| *ex 6804 21 00 | 10 |
| *ex 6813 89 00 | 10 |
| ex 7606 12 92 | 40 |
| *ex 7607 20 90 | 30 |
| *ex 7616 99 10 | 30 |
| *ex 8407 90 10 | 10 |
| *ex 8408 90 43 | 30 |
| *ex 8408 90 45 | 20 |
| *ex 8408 90 47 | 30 |
| ex 8408 90 47 | 40 |

| CN code | TARIC |
|----------------|-------|
| *ex 8479 89 97 | 60 |
| *ex 8482 10 10 | 20 |
| *ex 8501 32 00 | 60 |
| *ex 8501 33 00 | 15 |
| *ex 8507 10 20 | 30 |
| *ex 8507 60 00 | 63 |
| *ex 8508 70 00 | 10 |
| *ex 8512 20 00 | 10 |
| ex 8512 90 90 | 10 |
| *ex 8525 80 19 | 25 |
| ex 8526 91 20 | 80 |
| ex 8527 29 00 | 10 |
| *ex 8529 90 92 | 35 |
| *ex 8529 90 92 | 36 |
| *ex 8529 90 92 | 55 |
| *ex 8535 90 00 | 20 |
| *ex 8537 10 91 | 40 |
| *ex 8537 10 99 | 96 |
| *ex 8708 30 10 | 10 |
| *ex 8714 91 30 | 24 |
| *ex 8714 91 30 | 34 |
| *ex 8714 91 30 | 71 |
| *ex 9001 50 41 | 20 |
| *ex 9001 50 49 | 20 |
| *ex 9001 50 80 | 20 |
| *ex 9025 80 40 | 40 |
| *ex 9029 10 00 | 20 |
| *ex 9031 80 38 | 40 |
| *ex 9401 90 80 | 20 |

COMMISSION DELEGATED REGULATION (EU) 2016/1052**of 8 March 2016****supplementing Regulation (EU) No 596/2014 of the European Parliament and of the Council with regard to regulatory technical standards for the conditions applicable to buy-back programmes and stabilisation measures****(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EU) No 596/2014 of the European Parliament and of the Council of 16 April 2014 on market abuse (market abuse regulation), and repealing Directive 2003/6/EC of the European Parliament and of the Council and Commission Directives 2003/124/EC, 2003/125/EC and 2004/72/EC ⁽¹⁾, and in particular the third subparagraph of Article 5(6) thereof,

Whereas:

- (1) To benefit from the exemption from the prohibitions on market abuse, trading in own shares in buy-back programmes and trading in securities or associated instruments for the stabilisation of securities should comply with the requirements and conditions set out in Regulation (EU) No 596/2014 and in this Regulation.
- (2) Although Regulation (EU) No 596/2014 allows stabilisation through associated instruments, the exemption for transactions relating to buy-back programmes should be limited to actual trading in the own shares of the issuer and should not apply to transactions in financial derivatives.
- (3) As transparency is a prerequisite for the prevention of market abuse, it is important to ensure that adequate information is disclosed or reported prior to, during and after the trading in own shares in buy-back programmes and trading for the stabilisation of securities.
- (4) In order to prevent market abuse, it is appropriate to set conditions regarding the purchase price and permitted daily volume of trading in own shares in buy-back programmes. To avoid circumvention of such conditions, the buy-back transactions should be carried out on a trading venue where the shares of the issuer are admitted to trading or traded. However, negotiated transactions that do not contribute to price formation could be used for the purpose of a buy-back programme and benefit from the exemption, provided that all the conditions referred to in Regulation (EU) No 596/2014 and this Regulation are met.
- (5) To avoid the risk of abusing the exemption for trading in own shares in buy-back programmes, it is important that this Regulation sets out restrictions with regard to the type of transactions an issuer can carry out during a buy-back programme and the timing of the trading in its own shares. Those restrictions should therefore prevent the selling of own shares by the issuer during the duration of a buy-back programme and take into account the possible existence of temporary prohibitions to trade within the issuer and the fact that an issuer may have legitimate reasons to delay public disclosure of inside information.
- (6) Stabilisation of securities is intended to provide support for the price of an initial or secondary offering of securities during a limited time period if the securities come under selling pressure, thus alleviating sales pressure generated by short term investors and maintaining an orderly market in those securities. It thus contributes to greater confidence of investors and issuers in the financial markets. Therefore, in the interest of investors having subscribed or purchased the securities in the context of a significant distribution, and in the interest of the issuer, block trades that are strictly private transactions should not be considered a significant distribution of securities.

⁽¹⁾ OJ L 173, 12.6.2014, p. 1.

- (7) In the context of initial public offers, certain Member States allow for trading prior to the commencement of official trading on a regulated market. This is commonly referred to as 'when issued trading'. Therefore, it should be possible for the purposes of the exemption for the stabilisation of securities that the stabilisation period starts before the beginning of the official trading provided that certain transparency and trading conditions are met.
- (8) Market integrity requires the adequate public disclosure of stabilisation measures. Reporting of the stabilisation transactions is also necessary to allow competent authorities to supervise stabilisation measures. In order to ensure investor protection, preserve the integrity of markets and deter market abuse, it is also important that competent authorities in the performance of their supervisory activities become aware of all stabilisation transactions, irrespective of whether they take place in or outside a trading venue. Furthermore, it is appropriate to clarify in advance the division of responsibilities between the issuers, the offerors or the entities undertaking the stabilisation as regards fulfilment of applicable reporting and transparency requirements. Such division of responsibilities should take into account who is in possession of the relevant information. The appointed entity should be also responsible to respond to any request from the competent authority in each Member State concerned. To ensure easy access for any investor or market participant, the information to be disclosed prior to the start of the initial or secondary offer of the securities to be stabilised under Commission Regulation (EC) No 809/2004 ⁽¹⁾, is without prejudice to disclosure requirements under Article 6 of this Regulation.
- (9) There should be adequate coordination in place between all investment firms and credit institutions undertaking stabilisation. During stabilisation, one investment firm or credit institution should act as a central point of inquiry for any regulatory intervention by the competent authorities of the Member States concerned.
- (10) To provide resources and hedging for the stabilisation activity, ancillary stabilisation in the form of exercising overallotment facilities or greenshoe options should be allowed. However, it is important to set out conditions regarding the transparency of such ancillary stabilisation and the manner in which it is exercised, including the period during which it can be carried out. Moreover, particular attention should be paid to the exercise of an overallotment facility by an investment firm or a credit institution for the purpose of stabilisation when it results in a position that is not covered by the greenshoe option.
- (11) In order to avoid confusion, stabilisation should be carried out in a manner that takes into account the market conditions and the offering price of the securities. Transactions to liquidate positions that were established as a result of stabilisation measures should be undertaken to minimise market impact, having due regard to prevailing market conditions. As the purpose of stabilisation is to support the price, selling securities that have been acquired through stabilising purchases, including selling in order to facilitate subsequent stabilising activity, should not be deemed to be for the purpose of price support. Neither those sales nor the subsequent purchases should be considered abusive in themselves even though they do not benefit from the exemption provided for under Regulation (EU) No 596/2014.
- (12) This Regulation is based on the draft regulatory technical standards submitted by the European Securities and Markets Authority to the Commission.
- (13) The European Securities and Markets Authority has conducted open public consultations on the draft regulatory technical standards on which this Regulation is based, analysed the potential related costs and benefits and requested the opinion of the Securities Markets Stakeholder Group established in accordance with Article 37 of Regulation (EU) No 1095/2010 of the European Parliament and the Council ⁽²⁾.
- (14) In order to ensure the smooth functioning of the financial markets, it is necessary that this Regulation enters into force as a matter of urgency and that the provisions laid down in this Regulation apply from the same date as those laid down in Regulation (EU) No 596/2014,

⁽¹⁾ Commission Regulation (EC) No 809/2004 of 29 April 2004 implementing Directive 2003/71/EC of the European Parliament and of the Council as regards information contained in prospectuses as well as the format, incorporation by reference and publication of such prospectuses and dissemination of advertisements (OJ L 149, 30.4.2004, p. 1).

⁽²⁾ Regulation (EU) No 1095/2010 of the European Parliament and of the Council of 24 November 2010 establishing a European Supervisory Authority (European Securities and Markets Authority), amending Decision No 716/2009/EC and repealing Commission Decision 2009/77/EC (OJ L 331, 15.12.2010, p. 84).

HAS ADOPTED THIS REGULATION:

CHAPTER I

GENERAL PROVISIONS

Article 1

For the purposes of this Regulation, the following definitions shall apply:

- (a) 'time-scheduled buy-back programme' means a buy-back programme where the dates and volume of shares to be traded during the time period of the programme are set out at the time of the public disclosure of the buy-back programme;
- (b) 'adequate public disclosure' means making information public in a manner which enables fast access and complete, correct and timely assessment of the information by the public in accordance with Commission Implementing Regulation (EU) 2016/1055 ⁽¹⁾ and, where applicable, in the officially appointed mechanism referred to in Article 21 of Directive 2004/109/EC of the European Parliament and of the Council ⁽²⁾;
- (c) 'offeror' means the prior holder of, or the entity issuing, the securities;
- (d) 'allotment' means the process or processes by which the number of securities to be received by investors who have previously subscribed or applied for them is determined;
- (e) 'ancillary stabilisation' means the exercise of an over-allotment facility or of a greenshoe option by investment firms or credit institutions, in the context of a significant distribution of securities, exclusively for facilitating stabilisation activity;
- (f) 'over-allotment facility' means a clause in the underwriting agreement or lead management agreement which permits acceptance of subscriptions or offers to purchase a greater number of securities than originally offered;
- (g) 'greenshoe option' means an option granted by the offeror in favour of the investment firm(s) or credit institution(s) involved in the offer for the purpose of covering over-allotments, under the terms of which such firm(s) or institution(s) is allowed to purchase up to a certain amount in securities at the offer price for a certain period of time after the offer of the securities.

CHAPTER II

BUY-BACK PROGRAMMES

Article 2

Disclosure and reporting obligations

1. In order to benefit from the exemption laid down in Article 5(1) of Regulation (EU) No 596/2014, prior to the start of trading in a buy-back programme permitted in accordance with Article 21(1) of Directive 2012/30/EU of the European Parliament and of the Council ⁽³⁾, the issuer shall ensure adequate public disclosure of the following information:

- (a) the purpose of the programme as referred to in Article 5(2) of Regulation (EU) No 596/2014;

⁽¹⁾ Commission Implementing Regulation (EU) 2016/1055 of 29 June 2016 laying down implementing technical standards with regard to the technical means for appropriate public disclosure of inside information and for delaying the public disclosure of inside information in accordance with Regulation (EU) No 596/2014 of the European Parliament and of the Council (see page 47 of this Official Journal).

⁽²⁾ Directive 2004/109/EC of the European Parliament and of the Council of 15 December 2004 on the harmonisation of transparency requirements in relation to information about issuers whose securities are admitted to trading on a regulated market and amending Directive 2001/34/EC (OJ L 390, 31.12.2004, p. 38).

⁽³⁾ Directive 2012/30/EU of the European Parliament and of the Council of 25 October 2012 on coordination of safeguards which, for the protection of the interests of members and others, are required by Member States of companies within the meaning of the second paragraph of Article 54 of the Treaty on the Functioning of the European Union, in respect of the formation of public limited liability companies and the maintenance and alteration of their capital, with a view to making such safeguards equivalent (OJ L 315, 14.11.2012, p. 74).

- (b) the maximum pecuniary amount allocated to the programme;
- (c) the maximum number of shares to be acquired;
- (d) the period for which authorisation for the programme has been given (hereafter: 'duration of the programme').

The issuer shall ensure adequate public disclosure of subsequent changes to the programme and to the information already published in accordance with the first subparagraph.

2. The issuer shall have in place mechanisms that allow it to fulfil reporting obligations to the competent authority and to record each transaction related to a buy-back programme including the information specified in Article 5(3) of Regulation (EU) No 596/2014. The issuer shall report to the competent authority of each trading venue on which the shares are admitted to trading or are traded no later than by the end of the seventh daily market session following the date of the execution of the transaction, all the transactions relating to the buy-back programme, in a detailed form and in an aggregated form. The aggregated form shall indicate the aggregated volume and the weighted average price per day and per trading venue.

3. The issuer shall ensure adequate public disclosure of the information on the transactions relating to buy-back programmes referred to in paragraph 2 no later than by the end of the seventh daily market session following the date of execution of such transactions. The issuer shall also post on its website the transactions disclosed and keep that information available to the public for at least a 5-year period from the date of adequate public disclosure.

Article 3

Conditions for trading

1. In order to benefit from the exemption laid down in Article 5(1) of Regulation (EU) No 596/2014, transactions relating to buy-back programmes shall meet the following conditions:

- (a) the shares shall be purchased by the issuer on a trading venue where the shares are admitted to trading or traded;
- (b) for shares traded continuously on a trading venue, the orders shall not be placed during an auction phase and the orders placed before the start of the auction phase shall not be modified during that phase;
- (c) for shares traded solely on a trading venue through auctions, the orders shall be placed and modified by the issuer during the auction provided that other market participants have sufficient time to react to them.

2. In order to benefit from the exemption laid down in Article 5(1) of Regulation (EU) No 596/2014, issuers shall not, when executing transactions under a buy-back programme, purchase shares at a price higher than the higher of the price of the last independent trade and the highest current independent purchase bid on the trading venue where the purchase is carried out, including when the shares are traded on different trading venues.

3. In order to benefit from the exemption laid down in Article 5(1) of Regulation (EU) No 596/2014, issuers shall not, when executing transactions under a buy-back programme, purchase on any trading day more than 25 % of the average daily volume of the shares on the trading venue on which the purchase is carried out.

For the purposes of the first subparagraph, the average daily volume shall be based on the average daily volume traded during either of the following periods:

- (a) the month preceding the month of the disclosure required under Article 2(1); such a fixed volume shall be referred to in the buy-back programme and apply for the duration of that programme;
- (b) the 20 trading days preceding the date of purchase, where the programme makes no reference to that volume.

*Article 4***Trading restrictions**

1. In order to benefit from the exemption laid down in Article 5(1) of Regulation (EU) No 596/2014, the issuer shall not, for the duration of the buy-back programme, engage in the following activities:

- (a) selling of own shares;
- (b) trading during the closed period referred to in Article 19(11) of Regulation (EU) No 596/2014;
- (c) trading where the issuer has decided to delay the public disclosure of inside information in accordance with Article 17(4) or (5) of Regulation (EU) No 596/2014.

2. Paragraph 1 shall not apply where:

- (a) the issuer has in place a time-scheduled buy-back programme; or
- (b) the buy-back programme is lead-managed by an investment firm or a credit institution which makes its trading decisions concerning the timing of the purchases of the issuer's shares independently of the issuer.

3. Point (a) of paragraph 1 shall not apply if the issuer is an investment firm or credit institution and has established, implemented and maintains adequate and effective internal arrangements and procedures, subject to the supervision of the competent authority, to prevent unlawful disclosure of inside information by persons having access to inside information concerning directly or indirectly the issuer to persons responsible for any decision relating to the trading of own shares, when trading in own shares on the basis of such decision.

4. Points (b) and (c) of paragraph 1 shall not apply if the issuer is an investment firm or credit institution and has established, implemented and maintains adequate and effective internal arrangements and procedures, subject to the supervision of the competent authority, to prevent unlawful disclosure of inside information by persons having access to inside information concerning directly or indirectly the issuer, including acquisition decisions under the buy-back programme, to persons responsible for the trading of own shares on behalf of clients, when trading in own shares on behalf of those clients.

CHAPTER III

STABILISATION MEASURES*Article 5***Conditions regarding the stabilisation period**

1. In respect of shares and other securities equivalent to shares, the limited period referred to in Article 5(4)(a) of Regulation (EU) No 596/2014 (hereafter 'stabilisation period') shall:

- (a) in the case of a significant distribution in the form of an initial offer publicly announced, start on the date of commencement of trading of the securities on the trading venue concerned and end no later than 30 calendar days thereafter;
- (b) in the case of a significant distribution in the form of a secondary offer, start on the date of adequate public disclosure of the final price of the securities and end no later than 30 calendar days after the date of allotment.

2. For the purposes of point (a) of paragraph 1, where the initial offer publicly announced takes place in a Member State that permits trading prior to the commencement of trading on a trading venue, the stabilisation period shall start on the date of adequate public disclosure of the final price of the securities and last no longer than 30 calendar days thereafter. Such trading shall be carried out in compliance with the applicable rules of the trading venue on which the securities are to be admitted to trading, including any rules concerning public disclosure and trade reporting.

3. In respect of bonds and other forms of securitised debt, including securitised debt convertible or exchangeable into shares or into other securities equivalent to shares, the stabilisation period shall start on the date of adequate public disclosure of the terms of the offer of the securities and end either no later than 30 calendar days after the date on which the issuer of the instruments received the proceeds of the issue, or no later than 60 calendar days after the date of allotment of the securities, whichever is earlier.

Article 6

Disclosure and reporting obligations

1. Before the start of the initial or secondary offer of the securities, the person appointed in accordance with paragraph 5 shall ensure adequate public disclosure of the following information:

- (a) the fact that stabilisation may not necessarily occur and that it may cease at any time;
- (b) the fact that stabilisation transactions aim at supporting the market price of the securities during the stabilisation period;
- (c) the beginning and the end of the stabilisation period, during which stabilisation may be carried out;
- (d) the identity of the entity undertaking the stabilisation, unless unknown at the time of disclosure, in which case it shall be subject to adequate public disclosure before the stabilisation begins;
- (e) the existence of any overallotment facility or greenshoe option and the maximum number of securities covered by that facility or option, the period during which the greenshoe option may be exercised and any conditions for the use of the overallotment facility or exercise of the greenshoe option; and
- (f) the place where the stabilisation may be undertaken including, where relevant, the name of the trading venue(s).

2. During the stabilisation period, the persons appointed according to paragraph 5 shall ensure adequate public disclosure of the details of all stabilisation transactions no later than the end of the seventh daily market session following the date of execution of such transactions.

3. Within 1 week of the end of the stabilisation period, the person appointed in accordance with paragraph 5 shall ensure adequate public disclosure of the following information:

- (a) whether or not the stabilisation was undertaken;
- (b) the date on which stabilisation started;
- (c) the date on which stabilisation last occurred;
- (d) the price range within which stabilisation was carried out, for each of the dates during which stabilisation transactions were carried out;
- (e) the trading venue(s) on which the stabilisation transactions were carried out, where applicable.

4. For the purpose of complying with the notification requirement set out in Article 5(5) of Regulation (EU) No 596/2014, the entities undertaking the stabilisation, whether or not they act on behalf of the issuer or the offeror, shall record each stabilisation order or transaction in securities and associated instruments pursuant to Article 25(1) and

Article 26(1), (2) and (3) of Regulation (EU) No 600/2014 of the European Parliament and of the Council ⁽¹⁾. The entities undertaking the stabilisation, whether or not acting on behalf of the issuer or the offeror, shall notify all stabilisation transactions in securities and associated instruments carried out to:

- (a) the competent authority of each trading venue on which the securities under the stabilisation are admitted to trading or are traded;
- (b) the competent authority of each trading venue where transactions in associated instruments for the stabilisation of securities are carried out.

5. The issuer, the offeror and any entity undertaking the stabilisation, as well as the persons acting on their behalf, shall appoint one among them to act as central point responsible:

- (a) for the public disclosure requirements referred to in paragraphs 1, 2 and 3; and
- (b) for handling any request from any of the competent authorities referred to in paragraph 4.

Article 7

Price conditions

1. In the case of an offer of shares or other securities equivalent to shares, stabilisation of the securities shall not in any circumstances be carried out above the offering price.

2. In the case of an offer of securitised debt convertible or exchangeable into shares or into other securities equivalent to shares, stabilisation of these debt instruments shall not in any circumstances be carried out above the market price of those instruments at the time of the public disclosure of the final terms of the new offer.

Article 8

Conditions for ancillary stabilisation

Ancillary stabilisation shall be undertaken in accordance with Articles 6 and 7 and comply with the following conditions:

- (a) securities shall be overallocated only during the subscription period and at the offer price;
- (b) a position resulting from the exercise of an overallocation facility by an investment firm or credit institution which is not covered by the greenshoe option shall not exceed 5 % of the original offer;
- (c) the greenshoe option shall be exercised by the beneficiaries of such an option only where the securities have been overallocated;
- (d) the greenshoe option shall not amount to more than 15 % of the original offer;
- (e) the period during which the greenshoe option may be exercised shall be the same as the stabilisation period pursuant to Article 5;
- (f) the exercise of the greenshoe option shall be disclosed to the public promptly, together with all appropriate details, including in particular the date of exercise of the option and the number and nature of securities involved.

⁽¹⁾ Regulation (EU) No 600/2014 of the European Parliament and of the Council of 15 May 2014 on markets in financial instruments and amending Regulation (EU) No 648/2012 (OJ L 173, 12.6.2014, p. 84).

CHAPTER IV

FINAL PROVISION*Article 9***Entry into force**

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

It shall apply from 3 July 2016.

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

Done at Brussels, 8 March 2016.

For the Commission
The President
Jean-Claude JUNCKER

COMMISSION IMPLEMENTING REGULATION (EU) 2016/1053**of 28 June 2016****amending Regulation (EC) No 1484/95 as regards fixing representative prices in the poultrymeat and egg sectors and for egg albumin**

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EU) No 1308/2013 of the European Parliament and of the Council of 17 December 2013 establishing a common organisation of the markets in agricultural products and repealing Council Regulations (EEC) No 922/72, (EEC) No 234/79, (EC) No 1037/2001 and (EC) No 1234/2007 ⁽¹⁾, and in particular Article 183(b) thereof,Having regard to Regulation (EU) No 510/2014 of the European Parliament and of the Council of 16 April 2014 laying down the trade arrangements applicable to certain goods resulting from the processing of agricultural products and repealing Council Regulations (EC) No 1216/2009 and (EC) No 614/2009 ⁽²⁾, and in particular Article 5(6)(a) thereof,

Whereas:

- (1) Commission Regulation (EC) No 1484/95 ⁽³⁾ lays down detailed rules for implementing the system of additional import duties and fixes representative prices in the poultrymeat and egg sectors and for egg albumin.
- (2) Regular monitoring of the data used to determine representative prices for poultrymeat and egg products and for egg albumin shows that the representative import prices for certain products should be amended to take account of variations in price according to origin.
- (3) Regulation (EC) No 1484/95 should be amended accordingly.
- (4) Given the need to ensure that this measure applies as soon as possible after the updated data have been made available, this Regulation should enter into force on the day of its publication,

HAS ADOPTED THIS REGULATION:

Article 1

Annex I to Regulation (EC) No 1484/95 is replaced by the text set out in the Annex to this Regulation.

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

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

Done at Brussels, 28 June 2016.

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

Jerzy PLEWA

Director-General for Agriculture and Rural Development⁽¹⁾ OJ L 347, 20.12.2013, p. 671.⁽²⁾ OJ L 150, 20.5.2014, p. 1.⁽³⁾ Commission Regulation (EC) No 1484/95 of 28 June 1995 laying down detailed rules for implementing the system of additional import duties and fixing representative prices in the poultrymeat and egg sectors and for egg albumin, and repealing Regulation No 163/67/EEC (OJ L 145, 29.6.1995, p. 47).

ANNEX

'ANNEX I

| CN code | Description | Representative price (EUR/100 kg) | Security under Article 3 (EUR/100 kg) | Origin ⁽¹⁾ |
|------------|---|-----------------------------------|---------------------------------------|-----------------------|
| 0207 12 10 | Fowls of the species <i>Gallus domesticus</i> , not cut in pieces, presented as '70 % chickens', frozen | 122,1 | 0 | AR |
| 0207 12 90 | Fowls of the species <i>Gallus domesticus</i> , not cut in pieces, presented as '65 % chickens', frozen | 136,1 | 0 | AR |
| | | 162,5 | 0 | BR |
| 0207 14 10 | Fowls of the species <i>Gallus domesticus</i> , boneless cuts, frozen | 273,1 | 8 | AR |
| | | 177,5 | 41 | BR |
| | | 280,4 | 6 | CL |
| | | 224,4 | 23 | TH |
| 0207 27 10 | Turkeys, boneless cuts, frozen | 341,3 | 0 | BR |
| | | 308,1 | 0 | CL |
| 0408 91 80 | Eggs, not in shell, dried | 390,3 | 0 | AR |
| 1602 32 11 | Preparations of fowls of the species <i>Gallus domesticus</i> , uncooked | 189,5 | 30 | BR |

⁽¹⁾ Nomenclature of countries laid down by Commission Regulation (EU) No 1106/2012 of 27 November 2012 implementing Regulation (EC) No 471/2009 of the European Parliament and of the Council on Community statistics relating to external trade with non-member countries, as regards the update of the nomenclature of countries and territories (OJ L 328, 28.11.2012, p. 7). The code "ZZ" represents "other origins".

COMMISSION IMPLEMENTING REGULATION (EU) 2016/1054**of 29 June 2016****amending Council Implementing Regulation (EU) No 1238/2013 imposing a definitive anti-dumping duty on imports of crystalline silicon photovoltaic modules and key components (i.e. cells) originating in or consigned from the People's Republic of China and Council Implementing Regulation (EU) No 1239/2013 imposing a definitive countervailing duty on imports of crystalline silicon photovoltaic modules and key components (i.e. cells) originating in or consigned from the People's Republic of China**

THE EUROPEAN COMMISSION,

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

Having regard to Council Regulation (EC) No 1225/2009 of 30 November 2009 on protection against dumped imports from countries not members of the European Community ⁽¹⁾, and in particular Article 9(4) and 14(1),Having regard to Council Regulation (EC) No 597/2009 of 11 June 2009 on protection against subsidized imports from countries not members of the European Community ⁽²⁾, and in particular Articles 15(1) and 24(1),

Whereas:

- (1) By Council Implementing Regulation (EU) No 1238/2013 ⁽³⁾, the Council imposed a definitive anti-dumping duty on imports into the Union of crystalline silicon photovoltaic modules and key components (i.e. cells) originating in or consigned from the People's Republic of China ('PRC').
- (2) By Council Implementing Regulation (EU) No 1239/2013 ⁽⁴⁾, the Council also imposed a definitive countervailing duty on imports into the Union of crystalline silicon photovoltaic modules and key components (i.e. cells) originating in or consigned from the PRC.
- (3) Shanghai Chaori International Trading Co. Ltd ('company concerned'), TARIC additional code B872, a company subject to an individual anti-dumping duty rate of 41,3 % and an individual countervailing duty rate of 6,4 %, notified the Commission of its change of name to GCL System Integration Technology Co., Ltd
- (4) In 2014, the company concerned was declared bankrupt. In February 2015, the company concerned was acquired by Jiangsu GCL Energy Co., Ltd which is part of a group of companies with the TARIC additional code B850.
- (5) The company concerned argued that its change of name does not affect its right to continue to benefit from the individual anti-dumping duty and the individual countervailing duty rate applied to it.
- (6) However, as a consequence of the acquisition, the company concerned not only changed the name to GCL System Integration Technology Co., Ltd, but also became part of the group of the companies with the TARIC additional code B850 ⁽⁵⁾.
- (7) Both the company concerned and the group of the companies, mentioned in recital (4), are subject to an individual anti-dumping duty rate of 41,3 % and an individual countervailing duty rate of 6,4 %. Therefore, the Commission concluded that the change of name in no way affects the findings of Implementing Regulations (EU) No 1238/2013 and (EU) No 1239/2013.

⁽¹⁾ OJ L 343, 22.12.2009, p. 51.

⁽²⁾ OJ L 188, 18.7.2009, p. 93.

⁽³⁾ OJ L 325, 5.12.2013, p. 1.

⁽⁴⁾ OJ L 325, 5.12.2013, p. 66.

⁽⁵⁾ Namely Konca Solar Cell Co. Ltd, Suzhou GCL Photovoltaic Technology Co. Ltd, Jiangsu GCL Silicon Material Technology Development Co. Ltd, Jiangsu Zhongneng Polysilicon Technology Development Co. Ltd, GCL-Poly (Suzhou) Energy Limited, GCL-Poly Solar Power System Integration (Taicang) Co. Ltd, GCL Solar Power (Suzhou) Limited, GCL Solar System (Suzhou) Limited.

- (8) The Commission informed all interested parties of the essential facts and considerations on the basis of which it intended to amend Implementing Regulations (EU) No 1238/2013 and (EU) No 1239/2013. Those parties were granted a period within which they could make comments on the disclosure. No party submitted comments.
- (9) The measures provided for in this Regulation are in accordance with the opinion of the Committee established by Article 15(1) of Regulation (EC) No 1225/2009,

HAS ADOPTED THIS REGULATION:

Article 1

Annex I to Implementing Regulation (EU) No 1238/2013 and Annex I to Implementing Regulation (EU) No 1239/2013 are amended in accordance with the Annex to this Regulation.

Article 2

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

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

Done at Brussels, 29 June 2016.

For the Commission
The President
Jean-Claude JUNCKER

ANNEX

Annex I to Implementing Regulation (EU) No 1238/2013 and Annex I to Implementing Regulation (EU) No 1239/2013 are amended as follows:

(1) The entry for TARIC additional code B850 is replaced by the following:

| | |
|--|-------|
| 'GCL Solar Power (Suzhou) Limited GCL-Poly Solar Power System Integration (Taicang) Co. Ltd GCL Solar System (Suzhou) Limited GCL-Poly (Suzhou) Energy Limited Jiangsu GCL Silicon Material Technology Development Co. Ltd Jiangsu Zhongneng Polysilicon Technology Development Co. Ltd Konca Solar Cell Co. Ltd Suzhou GCL Photovoltaic Technology Co. Ltd GCL System Integration Technology Co., Ltd | B850' |
|--|-------|

(2) The entry for TARIC additional code B872 is replaced by the following:

| | |
|--|-------|
| 'Shanghai Chaori Solar Energy Science & Technology Co. Ltd | B872' |
|--|-------|

COMMISSION IMPLEMENTING REGULATION (EU) 2016/1055**of 29 June 2016****laying down implementing technical standards with regard to the technical means for appropriate public disclosure of inside information and for delaying the public disclosure of inside information in accordance with Regulation (EU) No 596/2014 of the European Parliament and of the Council****(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EU) No 596/2014 of the European Parliament and of the Council of 16 April 2014 on market abuse (market abuse regulation) and repealing Directive 2003/6/EC of the European Parliament and of the Council and Commission Directives 2003/124/EC, 2003/125/EC and 2004/72/EC ⁽¹⁾, and in particular Article 17(10) thereof,

Whereas:

- (1) The protection of investors requires effective and timely public disclosure of inside information by issuers and emission allowance market participants. In order to guarantee at Union level equal access of investors to inside information, the inside information should be publicly disclosed free of charge, simultaneously and as fast as possible amongst all categories of investors throughout the Union and it should be communicated to the media which ensure an effective dissemination to the public.
- (2) Where emission allowance market participants already fulfil equivalent inside information disclosure requirements in accordance with Regulation (EU) No 1227/2011 of the European Parliament and of the Council ⁽²⁾, and where they are required to publicly disclose the same information under that Regulation and Regulation (EU) No 596/2014, the obligations under this Regulation should be considered to be fulfilled where the information is disclosed using a platform for the disclosure of inside information for the purposes of Regulation (EU) No 1227/2011, on the condition that the inside information is communicated to the relevant media.
- (3) It is important that the technical means for delaying the disclosure of inside information allow for the maintenance of the key information of the process for delaying the disclosure of inside information, so that issuers and emission allowance market participants are able to fulfil their obligation to notify the competent authorities.
- (4) The notification of the delay of the disclosure of inside information and, where required, the explanation of how all the applicable conditions for the delay were met should be provided to the competent authority in writing using secure electronic means specified by the same competent authority, thereby ensuring the integrity and confidentiality of the content of the information, as well as the rapidity of the transmission.
- (5) To enable the competent authority to identify the relevant persons within the issuer or the emission allowance market participant involved in the delay of disclosure of inside information, the notification of the delay should include the identity of the person who made the notification and of the person or persons responsible for the decision to delay the disclosure of inside information. Likewise, that notification should also indicate the temporal aspects of the delay enabling competent authorities to assess whether the conditions set out by Regulation (EU) No 596/2014 concerning the delay are met.
- (6) An issuer that is a credit or a financial institution should inform the competent authority in writing of the intention to delay the disclosure of inside information in order to preserve the stability of the financial system and, having regard to the sensitive nature of such information and the need to ensure maximum confidentiality of its content, appropriate standards of security should be employed to that end.

⁽¹⁾ OJ L 173, 12.6.2014, p. 1.

⁽²⁾ Regulation (EU) No 1227/2011 of the European Parliament and of the Council of 25 October 2011 on wholesale energy market integrity and transparency (OJ L 326, 8.12.2011, p. 1).

- (7) This Regulation is based on the draft implementing technical standards submitted by the European Securities and Markets Authority (ESMA) to the Commission.
- (8) On 25 May 2016, the Commission notified ESMA of its intention to endorse the draft implementing technical standard with amendments to account for the fact that the disclosure provisions in Regulation (EU) No 1227/2011 are sufficient to ensure that emission allowance market participants disclose inside information publicly, effectively and in a timely manner, as required by Article 17(2) of Regulation (EU) No 596/2014. Commission Implementing Regulation (EU) No 1348/2014 ⁽¹⁾ already obliges emission allowance market participants to provide 'web feeds' for the website-based disclosures to be made public, effectively and in a timely manner. In its formal opinion of 16 June 2016, ESMA confirmed its initial position and did not resubmit an implementing technical standard amended in a way consistent with the Commission's proposed amendments. Since the disclosure requirements for emission allowance market participants under Regulation (EU) No 1227/2011 may be sufficient for the purpose of complying with the requirements in Article 17(2) of Regulation (EU) No 596/2014, the draft implementing technical standard should be amended to avoid duplicative reporting requirements.
- (9) ESMA has conducted open public consultations on the draft implementing technical standards on which this Regulation is based, analysed the potential related costs and benefits and requested the opinion of the Securities Markets Stakeholder Group established in accordance with Article 37 of Regulation (EU) No 1095/2010 of the European Parliament and of the Council ⁽²⁾.
- (10) In order to ensure the smooth functioning of the financial markets, it is necessary that this Regulation enters into force as a matter of urgency and that the provisions laid down in this Regulation apply from the same date as those laid down in Regulation (EU) No 596/2014,

HAS ADOPTED THIS REGULATION:

CHAPTER I

GENERAL PROVISIONS

Article 1

Definitions

For the purposes of this Regulation, the following definition shall apply:

'electronic means' are means of electronic equipment for the processing (including digital compression), storage and transmission of data, employing wires, radio, optical technologies, or any other electromagnetic means.

CHAPTER II

TECHNICAL MEANS FOR APPROPRIATE PUBLIC DISCLOSURE OF INSIDE INFORMATION

Article 2

Means for public disclosure of inside information

1. Issuers and emission allowance market participants shall disclose inside information using technical means that ensure:
 - (a) inside information is disseminated:
 - (i) to as wide a public as possible on a non-discriminatory basis;

⁽¹⁾ Commission Implementing Regulation (EU) No 1348/2014 of 17 December 2014 on data reporting implementing Article 8(2) and Article 8(6) of Regulation (EU) No 1227/2011 of the European Parliament and of the Council on wholesale energy market integrity and transparency (OJ L 363, 18.12.2014, p. 121),

⁽²⁾ Regulation (EU) No 1095/2010 of the European Parliament and of the Council of 24 November 2010 establishing a European Supervisory Authority (European Securities and Markets Authority), amending Decision No 716/2009/EC and repealing Commission Decision 2009/77/EC (OJ L 331, 15.12.2010, p. 84).

- (ii) free of charge;
- (iii) simultaneously throughout the Union;
- (b) inside information is communicated, directly or through a third party, to the media which are reasonably relied upon by the public to ensure its effective dissemination. That communication shall be transmitted using electronic means that ensure that the completeness, integrity and confidentiality of the information is maintained during the transmission, and it shall clearly identify:
 - (i) that the information communicated is inside information;
 - (ii) the identity of the issuer or emissions allowance market participant: full legal name;
 - (iii) the identity of the person making the notification: name, surname, position within the issuer or emission allowance market participant;
 - (iv) the subject matter of the inside information;
 - (v) the date and time of the communication to the media.

Issuers and emission allowance market participants shall ensure the completeness, integrity and confidentiality by remedying any failure or disruption in the communication of inside information without delay.

2. Emission allowance market participants required to disclose inside information in accordance with Article 4 of Regulation (EU) No 1227/2011 may use the technical means established for the purpose of disclosing inside information under that Regulation for the disclosure of inside information under Article 17(2) of Regulation (EU) No 596/2014 provided the inside information required to be disclosed has substantially the same content and the technical means used for the disclosure ensure that the inside information is communicated to the relevant media.

Article 3

Posting of inside information on a website

The websites referred to in Article 17(1) and (9) of Regulation (EU) No 596/2014 shall comply with the following requirements:

- (a) they allow users to access the inside information posted on the website in a non-discriminatory basis and free of charge;
- (b) they allow users to locate the inside information in an easily identifiable section of the website;
- (c) they ensure the disclosed inside information clearly indicates date and time of disclosure and that the information is organised in chronological order.

CHAPTER III

TECHNICAL MEANS FOR DELAYING THE PUBLIC DISCLOSURE OF INSIDE INFORMATION

Article 4

Notification of delayed disclosure of inside information and written explanation

1. For the purpose of delaying the public disclosure of inside information in accordance with the third subparagraph of Article 17(4) of Regulation (EU) No 596/2014, issuers and emission allowance market participants shall use technical means that ensure the accessibility, readability, and maintenance in a durable medium of the following information:

- (a) the dates and times when:
 - (i) the inside information first existed within the issuer or the emission allowance market participant;

- (ii) the decision to delay the disclosure of inside information was made;
 - (iii) the issuer or emission allowance market participant is likely to disclose the inside information;
 - (b) the identity of the persons within the issuer or emission allowance market participant responsible for:
 - (i) making the decision to delay disclosure and deciding on the start of the delay and its likely end;
 - (ii) ensuring the ongoing monitoring of the conditions for the delay;
 - (iii) making the decision to publicly disclose the inside information;
 - (iv) providing the requested information about the delay and the written explanation to the competent authority;
 - (c) evidence of the initial fulfilment of the conditions referred to in Article 17(4) of Regulation (EU) No 596/2014, and of any change of this fulfilment during the delay period, including:
 - (i) the information barriers which have been put in place internally and with regard to third parties to prevent access to inside information by persons other than those who require it for the normal exercise of their employment, profession or duties within the issuer or emission allowance market participant;
 - (ii) the arrangements put in place to disclose the relevant inside information as soon as possible where the confidentiality is no longer ensured.
2. Issuers and emission allowance market participants shall inform, by means of a written notification, the competent authority of a delay in the disclosure of inside information and provide any written explanation of such delay through the dedicated contact point within, or designated by, the competent authority using the electronic means specified by the competent authority.

Competent authorities shall publish on their website the dedicated contact point within, or designated by, the competent authority and the electronic means referred to in the first subparagraph. Those electronic means shall ensure that completeness, integrity and confidentiality of the information are maintained during the transmission.

3. The electronic means referred to in paragraph 2 shall ensure that the notification of a delay in the disclosure of inside information includes the following information:
- (a) the identity of the issuer or emission allowance market participant: full legal name;
 - (b) the identity of the person making the notification: name, surname, position within the issuer or emission allowance market participant;
 - (c) the contact details of the person making the notification: professional e-mail address and phone number;
 - (d) identification of the publicly disclosed inside information that was subject to delayed disclosure: title of the disclosure statement; the reference number where the system used to disseminate the inside information assigns one; date and time of the public disclosure of the inside information;
 - (e) date and time of the decision to delay the disclosure of inside information;
 - (f) the identity of all persons responsible for the decision to delay the public disclosure of inside information.
4. Where the written explanation of a delay in the disclosure of inside information is provided only upon request of the competent authority in accordance with the third subparagraph of Article 17(4) of Regulation (EU) No 596/2014, the electronic means referred to in paragraph 2 of this Article shall ensure that such written explanation includes the information referred to in paragraph 3 of this Article.

Article 5

Notification of intention to delay the disclosure of inside information

1. For the purpose of delaying the public disclosure of inside information in accordance with Article 17(5) of Regulation (EU) No 596/2014, an issuer that is a credit institution or a financial institution shall provide the competent authority with a notification in writing, of its intention to delay the disclosure of inside information in order to preserve the stability of the financial system, ensuring the completeness, integrity and confidentiality of the information, through a dedicated contact point within, or designated by, the competent authority.

Where the issuer transmits the notification referred to in the first subparagraph electronically, it shall use the electronic means referred to in Article 4(2) of this Regulation.

2. The competent authority shall communicate to the issuer its decision to consent or not the delay of the disclosure on the basis of the information provided pursuant to paragraph 1 in writing and ensuring the completeness, integrity and confidentiality of the information.

3. The issuer shall use the same technical means used to provide the competent authority with the notification referred to in paragraph 1 to inform the competent authority of any new information that may affect the decision of the competent authority regarding the delay of the disclosure of the inside information.

CHAPTER IV

FINAL PROVISIONS

Article 6

Entry into force

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

It shall apply from 3 July 2016.

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

Done at Brussels, 29 June 2016.

For the Commission
The President
Jean-Claude JUNCKER

COMMISSION IMPLEMENTING REGULATION (EU) 2016/1056**of 29 June 2016****amending Implementing Regulation (EU) No 540/2011 as regards the extension of the approval period of the active substance glyphosate****(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EC) No 1107/2009 of the European Parliament and of the Council of 21 October 2009 concerning the placing of plant protection products on the market and repealing Council Directives 79/117/EEC and 91/414/EEC ⁽¹⁾, and in particular the first paragraph of Article 17 thereof,

Whereas:

- (1) Part A of the Annex to Commission Implementing Regulation (EU) No 540/2011 ⁽²⁾ sets out the active substances deemed to have been approved under Regulation (EC) No 1107/2009.
- (2) The approval period of the active substance glyphosate will expire on 30 June 2016. An application for the renewal of the inclusion of that substance in Annex I to Council Directive 91/414/EEC ⁽³⁾ was submitted in accordance with Article 4 of Commission Regulation (EU) No 1141/2010 ⁽⁴⁾.
- (3) Due to the fact that the assessment of the substance and the decision on a renewal of the approval have been delayed for reasons beyond the control of the applicant, the approval of the active substance is likely to expire before a decision has been taken on its renewal.
- (4) Following the findings of the International Agency for Research on Cancer as regards the carcinogenic potential of glyphosate, the Commission on 29 April 2015 mandated the European Food Safety Authority (hereinafter 'the Authority') to review the underlying information and to include those findings in its conclusion. In the context of the evaluation procedure under Regulation (EC) No 1107/2009, the Authority concluded that glyphosate is unlikely to pose a carcinogenic hazard to humans and that the available evidence would not support the harmonised classification of glyphosate under Regulation (EC) No 1272/2008 ⁽⁵⁾, as regards its carcinogenic potential. In this context the Authority recalled, however, that its proposals for classification made in the context of the evaluation procedure under Regulation (EC) No 1107/2009 are not formal proposals for harmonised classification in accordance with Regulation (EC) No 1272/2008.
- (5) On 22 July 2015 ⁽⁶⁾ the rapporteur Member State indicated its intention to submit a dossier concerning the harmonised classification of glyphosate, including for the hazard class on carcinogenicity, in accordance with Article 37 of Regulation (EC) No 1272/2008. On 17 March 2016 the rapporteur Member State submitted that dossier to the European Chemicals Agency, which is to give its opinion in accordance with Article 37(4) of Regulation (EC) No 1272/2008.

⁽¹⁾ OJ L 309, 24.11.2009, p. 1.

⁽²⁾ Commission Implementing Regulation (EU) No 540/2011 of 25 May 2011 implementing Regulation (EC) No 1107/2009 of the European Parliament and of the Council as regards the list of approved active substances (OJ L 153, 11.6.2011, p. 1).

⁽³⁾ Council Directive 91/414/EEC of 15 July 1991 concerning the placing of plant protection products on the market (OJ L 230, 19.8.1991, p. 1).

⁽⁴⁾ Commission Regulation (EU) No 1141/2010 of 7 December 2010 laying down the procedure for the renewal of the inclusion of a second group of active substances in Annex I to Council Directive 91/414/EEC and establishing the list of those substances (OJ L 322, 8.12.2010, p. 10).

⁽⁵⁾ Regulation (EC) No 1272/2008 of the European Parliament and of the Council of 16 December 2008 on classification, labelling and packaging of substances and mixtures, amending and repealing Directives 67/548/EEC and 1999/45/EC, and amending Regulation (EC) No 1907/2006 (OJ L 353, 31.12.2008, p. 1).

⁽⁶⁾ ECHA Registry of Intentions. Available online: echa.europa.eu/web/guest/addressing-chemicals-of-concern/registry-of-intentions.

- (6) The findings of the International Agency for Research on Cancer and the proposal for classification of the Authority as regards the carcinogenic potential of glyphosate are divergent. Moreover, the procedure for harmonised classification of glyphosate was already initiated. The discussions in the Standing Committee on Plants, Animals, Food and Feed on 18 and 19 May 2016 showed that in the specific situation of glyphosate a number of Member States, in their role as risk managers, considered that it was appropriate to have an opinion of the Committee for Risk Assessment of the European Chemicals Agency on the harmonised classification as regards carcinogenicity of glyphosate, before taking a decision on a renewal of the approval because such an opinion could be relevant for the approval based on the criteria set out in Regulation (EC) No 1107/2009.
- (7) In view of the time required to assess the dossier concerning the harmonised classification, it is necessary to extend the approval period of the active substance until 6 months from the date of receipt of the opinion of the Committee for Risk Assessment of the European Chemicals Agency by the Commission but however until 31 December 2017 at the latest. Once the Commission receives the opinion of the Committee for Risk Assessment of the European Chemicals Agency, the Commission will communicate the date of the receipt in the *Official Journal of the European Union*.
- (8) In view of the aim of the first paragraph of Article 17 of Regulation (EC) No 1107/2009, in the case where, following the receipt of the opinion of the Committee for Risk Assessment of the European Chemicals Agency, the Commission would adopt a Regulation providing that the approval of glyphosate is not renewed because the approval criteria are not satisfied, the Commission will set the expiry date of the approval period at the date of the entry into force of the Regulation providing that the approval of glyphosate is not renewed, even if that date is earlier than the expiry date of approval.
- (9) Taking into account the extension of the approval period of glyphosate described in the preceding recitals, and in light of the concerns identified by the Authority as regards the use of the co-formulant POE-tallowamine (CAS No 61791-26-2) in plant protection products containing glyphosate, the Commission will initiate a review of the approval of glyphosate according to Article 21 of Regulation (EC) No 1107/2009, as soon as possible.
- (10) Implementing Regulation (EU) No 540/2011 should therefore be amended accordingly.
- (11) Taking into account that the current approval of glyphosate expires on 30 June 2016, this Regulation should enter into force as soon as possible.
- (12) The Standing Committee on Plants, Animals, Food and Feed has not delivered an opinion within the time-limit laid down by its Chairman. An implementing act was deemed to be necessary and the chair submitted the draft implementing act to the appeal committee for further deliberation. The appeal committee did not deliver an opinion,

HAS ADOPTED THIS REGULATION:

Article 1

Amendment to Implementing Regulation (EU) No 540/2011

In the sixth column, 'expiration of approval', of entry 25 on glyphosate in Part A of the Annex to Implementing Regulation (EU) No 540/2011, the words '30 June 2016' are replaced by the words '6 months from the date of receipt of the opinion of the Committee for Risk Assessment of the European Chemicals Agency by the Commission or 31 December 2017, whichever is the earlier'.

Article 2

Entry into force

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

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

Done at Brussels, 29 June 2016.

For the Commission

The President

Jean-Claude JUNCKER

COMMISSION IMPLEMENTING REGULATION (EU) 2016/1057**of 29 June 2016****establishing the standard import values for determining the entry price of certain fruit and vegetables**

THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EU) No 1308/2013 of the European Parliament and of the Council of 17 December 2013 establishing a common organisation of the markets in agricultural products and repealing Council Regulations (EEC) No 922/72, (EEC) No 234/79, (EC) No 1037/2001 and (EC) No 1234/2007 ⁽¹⁾,

Having regard to Commission Implementing Regulation (EU) No 543/2011 of 7 June 2011 laying down detailed rules for the application of Council Regulation (EC) No 1234/2007 in respect of the fruit and vegetables and processed fruit and vegetables sectors ⁽²⁾, and in particular Article 136(1) thereof,

Whereas:

- (1) Implementing Regulation (EU) No 543/2011 lays down, pursuant to the outcome of the Uruguay Round multilateral trade negotiations, the criteria whereby the Commission fixes the standard values for imports from third countries, in respect of the products and periods stipulated in Annex XVI, Part A thereto.
- (2) The standard import value is calculated each working day, in accordance with Article 136(1) of Implementing Regulation (EU) No 543/2011, taking into account variable daily data. Therefore this Regulation should enter into force on the day of its publication in the *Official Journal of the European Union*,

HAS ADOPTED THIS REGULATION:

Article 1

The standard import values referred to in Article 136 of Implementing Regulation (EU) No 543/2011 are fixed in the Annex to this Regulation.

Article 2

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

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

Done at Brussels, 29 June 2016.

For the Commission,
On behalf of the President,
Jerzy PLEWA

Director-General for Agriculture and Rural Development

⁽¹⁾ OJ L 347, 20.12.2013, p. 671.

⁽²⁾ OJ L 157, 15.6.2011, p. 1.

ANNEX

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

| (EUR/100 kg) | | |
|------------------------|-----------------------------------|-----------------------|
| CN code | Third country code ⁽¹⁾ | Standard import value |
| 0702 00 00 | MA | 135,4 |
| | ZZ | 135,4 |
| 0709 93 10 | TR | 138,7 |
| | ZZ | 138,7 |
| 0805 50 10 | AR | 160,3 |
| | CL | 198,5 |
| | MA | 174,9 |
| | UY | 142,5 |
| | ZA | 175,1 |
| | ZZ | 170,3 |
| | ZZ | 170,3 |
| 0808 10 80 | AR | 118,3 |
| | BR | 102,8 |
| | CL | 128,2 |
| | CN | 133,6 |
| | NZ | 144,7 |
| | UY | 71,6 |
| | ZA | 106,7 |
| | ZZ | 115,1 |
| | ZZ | 115,1 |
| | ZZ | 115,1 |
| 0809 10 00 | TR | 224,4 |
| | ZZ | 224,4 |
| 0809 29 00 | TR | 347,0 |
| | ZZ | 347,0 |
| 0809 30 10, 0809 30 90 | TR | 124,7 |
| | ZZ | 124,7 |
| 0809 40 05 | TR | 148,6 |
| | ZZ | 148,6 |

⁽¹⁾ Nomenclature of countries laid down by Commission Regulation (EU) No 1106/2012 of 27 November 2012 implementing Regulation (EC) No 471/2009 of the European Parliament and of the Council on Community statistics relating to external trade with non-member countries, as regards the update of the nomenclature of countries and territories (OJ L 328, 28.11.2012, p. 7). Code 'ZZ' stands for 'of other origin'.

COMMISSION IMPLEMENTING REGULATION (EU) 2016/1058**of 29 June 2016****closing the tendering procedure for the buying-in of skimmed milk powder under public intervention opened by Implementing Regulation (EU) 2016/826**

THE EUROPEAN COMMISSION,

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

Having regard to Council Regulation (EU) No 1370/2013 of 16 December 2013 determining measures on fixing certain aids and refunds related to the common organisation of the markets in agricultural products ⁽¹⁾, and in particular Article 3(6) thereof,

Whereas:

- (1) Commission Implementing Regulation (EU) 2016/826 ⁽²⁾ opened a tendering procedure for the buying-in of skimmed milk powder as the quantitative limitation of 218 000 tonnes fixed in Article 3(1)(c) of Regulation (EU) No 1370/2013 for the buying-in of skimmed milk powder at fixed price under public intervention had been exceeded.
- (2) The second subparagraph of Article 3(1) of Regulation (EU) No 1370/2013, as modified by Council Regulation (EU) 2016/1042 ⁽³⁾, has increased the quantitative limitations applicable for the buying-in of skimmed milk powder at fixed price for the year 2016 as from 30 June 2016.
- (3) It is therefore appropriate to close the tendering procedure opened by Implementing Regulation (EU) 2016/826 and resume the buying-in of skimmed milk powder at fixed price under public intervention until the increased quantitative limitations are reached.
- (4) Since intervention agencies have to notify offerers swiftly following the publication of this Regulation of the closing of the tendering procedure, this Regulation should enter into force on the day of its publication in the *Official Journal of the European Union*,

HAS ADOPTED THIS REGULATION:

*Article 1***Closing of the tendering procedure**

The tendering procedure opened by Implementing Regulation (EU) 2016/826 is hereby closed.

*Article 2***Entry into force**This Regulation shall enter into force on the day of its publication in the *Official Journal of the European Union*.⁽¹⁾ OJ L 346, 20.12.2013, p. 12.⁽²⁾ Commission Implementing Regulation (EU) 2016/826 of 25 May 2016 closing intervention buying-in of skimmed milk powder at fixed price for the intervention period ending 30 September 2016 and opening the tendering procedure for buying-in (OJ L 137, 26.5.2016, p. 19).⁽³⁾ Council Regulation (EU) 2016/1042 of 24 June 2016 amending Regulation (EU) No 1370/2013 determining measures on fixing certain aids and refunds related to the common organisation of the markets in agricultural products, as regards the applicable quantitative limitation for the buying-in of skimmed milk powder (OJ L 170, 29.6.2016, p. 1).

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

Done at Brussels, 29 June 2016.

*For the Commission,
On behalf of the President,
Jerzy PLEWA
Director-General for Agriculture and Rural Development*

DECISIONS

COMMISSION IMPLEMENTING DECISION (EU) 2016/1059

of 20 June 2016

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(2016) 3753)

(only the Bulgarian, Czech, Danish, Dutch, English, French, German, Italian, Latvian, Lithuanian, Portuguese, Slovenian, Spanish, 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 the European Parliament and of the Council 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 ⁽¹⁾, and in particular Article 52 thereof,

After consulting the Committee on the Agricultural Funds,

Whereas:

- (1) In accordance with Article 31 of Council Regulation (EC) No 1290/2005 ⁽²⁾ and as from 1 January 2015 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) 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 ⁽³⁾.

⁽¹⁾ OJ L 347, 20.12.2013, p. 549.

⁽²⁾ Council Regulation (EC) No 1290/2005 of 21 June 2005 on the financing of the common agricultural policy (OJ L 209, 11.8.2005, p. 1).

⁽³⁾ D/1597464/2016-ANN2rev2-EN/FR and D/1597464/2016-ANN3rev1-Panache.

- (7) 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 1 April 2016,

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.

Article 2

This Decision is addressed to the Republic of Bulgaria, the Czech Republic, the Kingdom of Denmark, the Federal Republic of Germany, the Kingdom of Spain, the French Republic, the Italian Republic, the Republic of Latvia, the Republic of Lithuania, the Grand Duchy of Luxembourg, the Kingdom of Netherlands, the Portuguese Republic, the Republic of Slovenia, the Kingdom of Sweden, the United Kingdom of Great Britain and Northern Ireland.

Done at Brussels, 20 June 2016.

For the Commission
Phil HOGAN
Member of the Commission

Budget Item: 05040206

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|------------------------------|------|---|-----------|------------------|------------|---------------------|-------------|---------------------|
| FR | RD Guidance Leader+ (RD-400) | 2008 | Reimbursement following judgment in Case T-516/10 | FLAT RATE | 5,00 % | EUR | 7 437 217,61 | 0,00 | 7 437 217,61 |
| | | | | | Total FR: | EUR | 7 437 217,61 | 0,00 | 7 437 217,61 |

| Currency | Amount | Deductions | Financial Impact |
|------------|---------------------|-------------|---------------------|
| EUR | 7 437 217,61 | 0,00 | 7 437 217,61 |

Budget Item: 05040501

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|--|------|-------------------------------|-----------|------------------|------------|-------------------|-------------|-------------------|
| CZ | Rural Development EAFRD Axis 1 — Measures with flat rate support (2007-2013) | 2011 | Reimbursement in Case T-32/16 | FLAT RATE | 5,00 % | EUR | 151 171,36 | 0,00 | 151 171,36 |
| | Rural Development EAFRD Axis 1 — Measures with flat rate support (2007-2013) | 2012 | Reimbursement in Case T-32/16 | FLAT RATE | 5,00 % | EUR | 212 512,83 | 0,00 | 212 512,83 |
| | Rural Development EAFRD Axis 1 — Measures with flat rate support (2007-2013) | 2013 | Reimbursement in Case T-32/16 | FLAT RATE | 5,00 % | EUR | 220 615,06 | 0,00 | 220 615,06 |
| | | | | | Total CZ: | EUR | 584 299,25 | 0,00 | 584 299,25 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|---|------|--|----------------------|------------------|------------|---------------------|--------------------|---------------------|
| FR | Rural Development EAFRD Axis 2 (2007-2013, area-related measures) | 2011 | Lack of animal-counting and then of assessment of the live-stock density during on-the-spot checks — removal of the sheep and goats not being under an animal premia | ESTIMATED PERCENTAGE | - 0,48 % | EUR | 1 071 009,19 | - 8 925,08 | 1 079 934,27 |
| | Rural Development EAFRD Axis 2 (2007-2013, area-related measures) | 2012 | Lack of animal-counting and then of assessment of the live-stock density during on-the-spot checks — removal of the sheep and goats not being under an animal premia | ESTIMATED PERCENTAGE | - 0,48 % | EUR | 1 386 002,35 | - 11 430,02 | 1 397 432,37 |
| | Rural Development EAFRD Axis 2 (2007-2013, area-related measures) | 2013 | Lack of animal-counting and then of assessment of the live-stock density during on-the-spot checks — removal of the sheep and goats not being under an animal premia | ESTIMATED PERCENTAGE | - 0,48 % | EUR | 1 383 793,19 | - 11 531,61 | 1 395 324,80 |
| | Rural Development EAFRD Axis 2 (2007-2013, area-related measures) | 2008 | Reimbursement following judgment in Case T-259/13 | FLAT RATE | 5,00 % | EUR | 706 623,78 | 0,00 | 706 623,78 |
| | Rural Development EAFRD Axis 2 (2007-2013, area-related measures) | 2009 | Reimbursement following judgment in Case T-259/13 | FLAT RATE | 5,00 % | EUR | 167 468,29 | 0,00 | 167 468,29 |
| | | | | | Total FR: | EUR | 4 714 896,80 | - 31 886,71 | 4 746 783,51 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|---------------|------|--|---------|------------------|------------|------------------|-------------|------------------|
| ES | Certification | 2013 | EAFRD non-IACS random errors and EAGF control statistics. Rectification of correction found in ad hoc 48 | ONE-OFF | | EUR | 2 195,93 | 0,00 | 2 195,93 |
| | Certification | 2013 | EAGF non-IACS and EAFRD non-IACS known errors. Rectification of correction found in ad hoc 48 | ONE-OFF | | EUR | 26 105,45 | 0,00 | 26 105,45 |
| | | | | | Total ES: | EUR | 28 301,38 | 0,00 | 28 301,38 |

| Currency | Amount | Deductions | Financial Impact |
|----------|--------------|-------------|------------------|
| EUR | 5 327 497,43 | - 31 886,71 | 5 359 384,14 |

Budget Item: 05070107

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|-----------------------|------|---|---------|--------------|----------|-----------|------------|------------------|
| SI | Decoupled Direct Aids | 2013 | Reimbursement in Case T-12/16 following judgment in Case T-667/14 | ONE-OFF | | EUR | 42 615,90 | 0,00 | 42 615,90 |
| | Decoupled Direct Aids | 2014 | Reimbursement in Case T-12/16 following judgment in Case T-667/14 | ONE-OFF | | EUR | 45 519,08 | 0,00 | 45 519,08 |
| | Decoupled Direct Aids | 2015 | Reimbursement in Case T-12/16 following judgment in Case T-667/14 | ONE-OFF | | EUR | 34 211,94 | 0,00 | 34 211,94 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|-----------------------|------|---|-----------|------------------|------------|-------------------|-----------------|-------------------|
| | Decoupled Direct Aids | 2010 | Reimbursement following judgment in Case T-667/14 | FLAT RATE | 5,00 % | EUR | 85 780,08 | 2 203,29 | 83 576,79 |
| | Decoupled Direct Aids | 2011 | Reimbursement following judgment in Case T-667/14 | FLAT RATE | 5,00 % | EUR | 115 956,46 | 0,00 | 115 956,46 |
| | Decoupled Direct Aids | 2012 | Reimbursement following judgment in Case T-667/14 | FLAT RATE | 5,00 % | EUR | 131 269,23 | 0,00 | 131 269,23 |
| | | | | | Total SI: | EUR | 455 352,69 | 2 203,29 | 453 149,40 |

| Currency | Amount | Deductions | Financial Impact |
|------------|-------------------|-----------------|-------------------|
| EUR | 455 352,69 | 2 203,29 | 453 149,40 |

Budget Item: 6701

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|-----------------------|------|--|---------|--------------|----------|--------------|------------|------------------|
| BG | Decoupled Direct Aids | 2013 | Weaknesses in the on-the-spot checks and sanctions and payments calculations — CY 2012 | ONE-OFF | | EUR | - 167 489,00 | 0,00 | - 167 489,00 |
| | Decoupled Direct Aids | 2014 | Weaknesses in the on-the-spot checks and sanctions and payments calculations — CY 2012 | ONE-OFF | | EUR | - 131,00 | 0,00 | - 131,00 |
| | Decoupled Direct Aids | 2014 | Weaknesses in the on-the-spot checks and sanctions and payments calculations — CY 2013 | ONE-OFF | | EUR | - 250 296,00 | 0,00 | - 250 296,00 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|-----------------------|------|--|-----------|------------------|------------|---------------------|-------------|---------------------|
| | Decoupled Direct Aids | 2015 | Weaknesses in the on-the-spot checks and sanctions and payments calculations — CY 2014 | ONE-OFF | | EUR | – 263 217,00 | 0,00 | – 263 217,00 |
| | | | | | Total BG: | EUR | – 681 133,00 | 0,00 | – 681 133,00 |
| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
| CZ | Decoupled Direct Aids | 2013 | Claim year 2012: Deficiency in the LPIS update process, Deficiency in the risk analysis, No extension or extrapolation in case of overdeclaration > 3 % | ONE-OFF | | EUR | – 112 441,28 | 0,00 | – 112 441,28 |
| | Decoupled Direct Aids | 2014 | Claim year 2013: Deficiency in the LPIS update process, Deficiency in the risk analysis, No extension or extrapolation in case of overdeclaration > 3 %. | ONE-OFF | | EUR | – 164 086,21 | 0,00 | – 164 086,21 |
| | Decoupled Direct Aids | 2015 | Claim year 2014: Deficiency in the LPIS update process, Deficiency in the risk analysis, No extension or extrapolation in case of overdeclaration > 3 % | ONE-OFF | | EUR | – 185 990,34 | 0,00 | – 185 990,34 |
| | Cross Compliance | 2011 | Incorrect control of the identification and registration requirements, farmer with animals, CY 2010 | FLAT RATE | 10,00 % | EUR | – 5 297 424,42 | – 41,95 | – 5 297 382,47 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|-------------------|------|---|-----------|--------------|----------|----------------|------------|------------------|
| | Cross Compliance | 2012 | Incorrect control of the identification and registration requirements, farmer with animals, CY 2011 | FLAT RATE | 10,00 % | EUR | - 5 947 911,00 | - 0,69 | - 5 947 910,31 |
| | Cross Compliance | 2013 | Incorrect control of the identification and registration requirements, farmer with animals, CY 2012 | FLAT RATE | 10,00 % | EUR | - 6 473 886,96 | - 1 124,41 | - 6 472 762,55 |
| | Cross Compliance | 2014 | Incorrect control of the identification and registration requirements, farmer with animals, CY 2013 | FLAT RATE | 10,00 % | EUR | - 6 852 121,42 | - 1 640,86 | - 6 850 480,56 |
| | Wine — Investment | 2011 | Insufficient level of on-the-spot checks | FLAT RATE | 10,00 % | EUR | - 124 003,47 | 0,00 | - 124 003,47 |
| | Wine — Investment | 2012 | Insufficient level of on-the-spot checks | FLAT RATE | 10,00 % | EUR | - 207 479,98 | 0,00 | - 207 479,98 |
| | Wine — Investment | 2013 | Insufficient level of on-the-spot checks | FLAT RATE | 10,00 % | EUR | - 201 933,62 | 0,00 | - 201 933,62 |
| | Wine — Investment | 2014 | Insufficient level of on-the-spot checks | FLAT RATE | 10,00 % | EUR | - 103 099,13 | 0,00 | - 103 099,13 |
| | Cross Compliance | 2011 | One GAEC not defined and limited scope of the control for SMR5, farmer without animals, CY 2010 | FLAT RATE | 2,00 % | EUR | - 1 059 484,88 | - 8,39 | - 1 059 476,49 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|--------------------|------|---|-----------|------------------|------------|------------------------|-------------------|------------------------|
| | Cross Compliance | 2012 | One GAEC not defined and limited scope of the control for SMR5, farmer without animals, CY 2011 | FLAT RATE | 2,00 % | EUR | - 1 189 582,20 | - 0,14 | - 1 189 582,06 |
| | Cross Compliance | 2013 | One GAEC not defined and limited scope of the control for SMR5, farmer without animals, CY 2012 | FLAT RATE | 2,00 % | EUR | - 1 294 777,39 | - 224,88 | - 1 294 552,51 |
| | Cross Compliance | 2014 | One GAEC not defined and limited scope of the control for SMR5, farmer without animals, CY 2013 | FLAT RATE | 2,00 % | EUR | - 1 370 424,28 | 0,00 | - 1 370 424,28 |
| | | | | | Total CZ: | EUR | - 30 584 646,58 | - 3 041,32 | - 30 581 605,26 |
| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
| DE | Certification | 2013 | Financial correction for not recovered financial errors from previous years | ONE-OFF | | EUR | - 46 753,71 | 0,00 | - 46 753,71 |
| | Promotion Measures | 2010 | non-compliance with the provision on procurement | FLAT RATE | 100,00 % | EUR | - 140 636,87 | - 632,38 | - 140 004,49 |
| | Promotion Measures | 2011 | non-compliance with the provision on procurement | FLAT RATE | 100,00 % | EUR | - 331 758,14 | - 168,23 | - 331 589,91 |
| | Promotion Measures | 2012 | non-compliance with the provision on procurement | FLAT RATE | 100,00 % | EUR | - 346 390,91 | - 382,01 | - 346 008,90 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|-----------------------|------|---|-----------|------------------|------------|-----------------------|-------------------|-----------------------|
| | Promotion Measures | 2013 | non-compliance with the provision on procurement | FLAT RATE | 100,00 % | EUR | - 67 459,69 | - 33,69 | - 67 426,00 |
| | Decoupled Direct Aids | 2013 | Weaknesses in the effectiveness of the control method and quality of the on-the-spot checks in CY2012 | ONE-OFF | | EUR | - 224 492,66 | 0,00 | - 224 492,66 |
| | Decoupled Direct Aids | 2014 | Weaknesses in the effectiveness of the control method and quality of the on-the-spot checks in CY2013 | ONE-OFF | | EUR | - 186 360,48 | 0,00 | - 186 360,48 |
| | | | | | Total DE: | EUR | - 1 343 852,46 | - 1 216,31 | - 1 342 636,15 |
| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
| ES | Irregularities | 2013 | Delays in the starting-up of the recovery procedures and lack of diligence in the follow-up of debts | ONE-OFF | | EUR | - 364 397,21 | 0,00 | - 364 397,21 |
| | Certification | 2011 | EAGF non-IACS and EAFRD non-IACS known errors. Rectification of correction found in ad hoc 48 | ONE-OFF | | EUR | 3 523,35 | 0,00 | 3 523,35 |
| | Certification | 2013 | EAGF non-IACS and EAFRD non-IACS known errors. Rectification of correction found in ad hoc 48 | ONE-OFF | | EUR | 19 304,02 | 0,00 | 19 304,02 |
| | Cross Compliance | 2010 | Inadequate instruction for controls, deficiencies in the scope of the controls, 2009 | FLAT RATE | 10,00 % | EUR | - 115 116,22 | - 3 067,03 | - 112 049,19 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|------------------|------|--|-----------|--------------|----------|----------------|------------|------------------|
| | Cross Compliance | 2011 | Inadequate instruction for controls, deficiencies in the scope of the controls, 2009 | FLAT RATE | 10,00 % | EUR | - 10 039,58 | 0,00 | - 10 039,58 |
| | Cross Compliance | 2012 | Inadequate instruction for controls, deficiencies in the scope of the controls, 2009 | FLAT RATE | 10,00 % | EUR | - 202,56 | 0,00 | - 202,56 |
| | Cross Compliance | 2011 | Inadequate instruction for controls, deficiencies in the scope of the controls, 2010 | FLAT RATE | 10,00 % | EUR | - 1 779 083,63 | - 4 749,00 | - 1 774 334,63 |
| | Cross Compliance | 2012 | Inadequate instruction for controls, deficiencies in the scope of the controls, 2010 | FLAT RATE | 10,00 % | EUR | - 1 466,85 | 0,00 | - 1 466,85 |
| | Cross Compliance | 2013 | Inadequate instruction for controls, deficiencies in the scope of the controls, 2010 | FLAT RATE | 10,00 % | EUR | - 408,69 | 0,00 | - 408,69 |
| | Cross Compliance | 2012 | Inadequate instruction for controls, deficiencies in the scope of the controls, 2011 | FLAT RATE | 10,00 % | EUR | - 1 796 132,37 | - 8 320,41 | - 1 787 811,96 |
| | Cross Compliance | 2013 | Inadequate instruction for controls, deficiencies in the scope of the controls, 2011 | FLAT RATE | 10,00 % | EUR | - 379,25 | 0,00 | - 379,25 |
| | Cross Compliance | 2013 | Inadequate instruction for controls, deficiencies in the scope of the controls, 2012 | FLAT RATE | 5,00 % | EUR | - 921 486,77 | 0,00 | - 921 486,77 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|---|------|---|-----------|--------------|----------|----------------|-------------|------------------|
| | Certification | 2014 | Known error calculated based on systemic deficiencies in the substantive testing of the EAGF non-IACS population. | ONE-OFF | | EUR | - 555 280,17 | 0,00 | - 555 280,17 |
| | Certification | 2014 | Known error identified in the EAFRD non-IACS. Non-application of financial discipline. | ONE-OFF | | EUR | - 84 578,54 | 0,00 | - 84 578,54 |
| | Decoupled Direct Aids | 2010 | Lack of recovery, CY2009 | ONE-OFF | | EUR | - 1 797 657,81 | 0,00 | - 1 797 657,81 |
| | Decoupled Direct Aids | 2011 | Lack of recovery, CY2010 | ONE-OFF | | EUR | - 2 476 822,58 | 0,00 | - 2 476 822,58 |
| | Decoupled Direct Aids | 2012 | Lack of recovery, CY2011 | ONE-OFF | | EUR | - 2 041 501,02 | 0,00 | - 2 041 501,02 |
| | Fruit and Vegetables — Operational Programmes | 2010 | Recognition — outsourcing: shortcomings in controls | FLAT RATE | 5,00 % | EUR | - 146 583,54 | - 17 707,29 | - 128 876,25 |
| | Fruit and Vegetables — Operational Programmes | 2011 | Recognition — outsourcing: shortcomings in controls | FLAT RATE | 5,00 % | EUR | - 173 015,89 | - 20 900,32 | - 152 115,57 |
| | Decoupled Direct Aids | 2013 | Weaknesses in the quality of on-the-spot checks and in the calculation of payment and sanctions (claim year 2012) | ONE-OFF | | EUR | - 237 956,45 | 0,00 | - 237 956,45 |
| | Decoupled Direct Aids | 2014 | Weaknesses in the quality of on-the-spot checks and in the calculation of payment and sanctions (claim year 2012) | ONE-OFF | | EUR | - 35,09 | 0,00 | - 35,09 |
| | Decoupled Direct Aids | 2014 | Weaknesses in the quality of on-the-spot checks (claim year 2013) | ONE-OFF | | EUR | - 5 437,95 | 0,00 | - 5 437,95 |
| | Decoupled Direct Aids | 2010 | Weakness in LPIS (permanent pasture) CY 2009 | FLAT RATE | 0,41 % | EUR | - 36 254,13 | 0,00 | - 36 254,13 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|-----------------------|------|--|-----------|--------------|----------|----------------|------------|------------------|
| | Decoupled Direct Aids | 2010 | Weakness in LPIS (permanent pasture) CY 2009 | FLAT RATE | 1,27 % | EUR | - 491 140,74 | 0,00 | - 491 140,74 |
| | Decoupled Direct Aids | 2010 | Weakness in LPIS (permanent pasture) CY 2009 | FLAT RATE | 1,87 % | EUR | - 5 206 315,05 | 0,00 | - 5 206 315,05 |
| | Decoupled Direct Aids | 2010 | Weakness in LPIS (permanent pasture) CY 2009 | FLAT RATE | 2,45 % | EUR | - 525 444,92 | 0,00 | - 525 444,92 |
| | Decoupled Direct Aids | 2010 | Weakness in LPIS (permanent pasture) CY 2009 | FLAT RATE | 2,71 % | EUR | - 193 701,07 | 0,00 | - 193 701,07 |
| | Decoupled Direct Aids | 2010 | Weakness in LPIS (permanent pasture) CY 2009 | FLAT RATE | 2,84 % | EUR | - 3 385 206,63 | 0,00 | - 3 385 206,63 |
| | Decoupled Direct Aids | 2010 | Weakness in LPIS (permanent pasture) CY 2009 | FLAT RATE | 2,97 % | EUR | - 274 558,17 | 0,00 | - 274 558,17 |
| | Decoupled Direct Aids | 2010 | Weakness in LPIS (permanent pasture) CY 2009 | FLAT RATE | 3,03 % | EUR | - 6 425 414,59 | 0,00 | - 6 425 414,59 |
| | Decoupled Direct Aids | 2010 | Weakness in LPIS (permanent pasture) CY 2009 | FLAT RATE | 3,32 % | EUR | - 264 285,02 | 0,00 | - 264 285,02 |
| | Decoupled Direct Aids | 2010 | Weakness in LPIS (permanent pasture) CY 2009 | FLAT RATE | 3,53 % | EUR | - 370 297,50 | 0,00 | - 370 297,50 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|-----------------------|------|--|-----------|--------------|----------|-----------------|------------|------------------|
| | Decoupled Direct Aids | 2010 | Weakness in LPIS (permanent pasture) CY 2009 | FLAT RATE | 4,34 % | EUR | - 5 810 700,42 | 0,00 | - 5 810 700,42 |
| | Decoupled Direct Aids | 2011 | Weakness in LPIS (permanent pasture) CY 2010 | FLAT RATE | 1,59 % | EUR | - 140 897,44 | 0,00 | - 140 897,44 |
| | Decoupled Direct Aids | 2011 | Weakness in LPIS (permanent pasture) CY 2010 | FLAT RATE | 3,58 % | EUR | - 12 557 181,35 | 0,00 | - 12 557 181,35 |
| | Decoupled Direct Aids | 2011 | Weakness in LPIS (permanent pasture) CY 2010 | FLAT RATE | 3,80 % | EUR | - 1 604 161,19 | 0,00 | - 1 604 161,19 |
| | Decoupled Direct Aids | 2011 | Weakness in LPIS (permanent pasture) CY 2010 | FLAT RATE | 4,46 % | EUR | - 7 281 180,73 | 0,00 | - 7 281 180,73 |
| | Decoupled Direct Aids | 2011 | Weakness in LPIS (permanent pasture) CY 2010 | FLAT RATE | 4,99 % | EUR | - 521 889,14 | 0,00 | - 521 889,14 |
| | Decoupled Direct Aids | 2011 | Weakness in LPIS (permanent pasture) CY 2010 | FLAT RATE | 5,86 % | EUR | - 14 705 686,08 | 0,00 | - 14 705 686,08 |
| | Decoupled Direct Aids | 2011 | Weakness in LPIS (permanent pasture) CY 2010 | FLAT RATE | 6,40 % | EUR | - 754 883,66 | 0,00 | - 754 883,66 |
| | Decoupled Direct Aids | 2011 | Weakness in LPIS (permanent pasture) CY 2010 | FLAT RATE | 6,52 % | EUR | - 1 465 916,24 | 0,00 | - 1 465 916,24 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|-----------------------|------|--|-----------|--------------|----------|-----------------|------------|------------------|
| | Decoupled Direct Aids | 2011 | Weakness in LPIS (permanent pasture) CY 2010 | FLAT RATE | 7,68 % | EUR | - 1 054 399,87 | 0,00 | - 1 054 399,87 |
| | Decoupled Direct Aids | 2011 | Weakness in LPIS (permanent pasture) CY 2010 | FLAT RATE | 8,60 % | EUR | - 898 074,78 | 0,00 | - 898 074,78 |
| | Decoupled Direct Aids | 2011 | Weakness in LPIS (permanent pasture) CY 2010 | FLAT RATE | 10,04 % | EUR | - 17 872 503,33 | 0,00 | - 17 872 503,33 |
| | Decoupled Direct Aids | 2012 | Weakness in LPIS (permanent pasture) CY2011 | FLAT RATE | 1,53 % | EUR | - 129 372,04 | 0,00 | - 129 372,04 |
| | Decoupled Direct Aids | 2012 | Weakness in LPIS (permanent pasture) CY2011 | FLAT RATE | 3,52 % | EUR | - 1 670 394,11 | 0,00 | - 1 670 394,11 |
| | Decoupled Direct Aids | 2012 | Weakness in LPIS (permanent pasture) CY2011 | FLAT RATE | 3,61 % | EUR | - 12 569 567,63 | 0,00 | - 12 569 567,63 |
| | Decoupled Direct Aids | 2012 | Weakness in LPIS (permanent pasture) CY2011 | FLAT RATE | 4,40 % | EUR | - 457 993,13 | 0,00 | - 457 993,13 |
| | Decoupled Direct Aids | 2012 | Weakness in LPIS (permanent pasture) CY2011 | FLAT RATE | 4,41 % | EUR | - 6 222 534,74 | 0,00 | - 6 222 534,74 |
| | Decoupled Direct Aids | 2012 | Weakness in LPIS (permanent pasture) CY2011 | FLAT RATE | 5,47 % | EUR | - 14 047 831,11 | 0,00 | - 14 047 831,11 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|-----------------------|------|--|-----------|--------------|----------|-----------------|------------|------------------|
| | Decoupled Direct Aids | 2012 | Weakness in LPIS (permanent pasture) CY2011 | FLAT RATE | 6,42 % | EUR | - 1 460 940,66 | 0,00 | - 1 460 940,66 |
| | Decoupled Direct Aids | 2012 | Weakness in LPIS (permanent pasture) CY2011 | FLAT RATE | 7,67 % | EUR | - 1 039 427,27 | 0,00 | - 1 039 427,27 |
| | Decoupled Direct Aids | 2012 | Weakness in LPIS (permanent pasture) CY2011 | FLAT RATE | 8,71 % | EUR | - 896 518,36 | 0,00 | - 896 518,36 |
| | Decoupled Direct Aids | 2012 | Weakness in LPIS (permanent pasture) CY2011 | FLAT RATE | 8,84 % | EUR | - 1 073 434,31 | 0,00 | - 1 073 434,31 |
| | Decoupled Direct Aids | 2012 | Weakness in LPIS (permanent pasture) CY2011 | FLAT RATE | 10,06 % | EUR | - 18 587 226,24 | 0,00 | - 18 587 226,24 |
| | Decoupled Direct Aids | 2013 | Weakness in LPIS (permanent pasture) CY 2012 | FLAT RATE | 1,52 % | EUR | - 282 433,44 | 0,00 | - 282 433,44 |
| | Decoupled Direct Aids | 2013 | Weakness in LPIS (permanent pasture) CY 2012 | FLAT RATE | 2,73 % | EUR | - 2 189 472,27 | 0,00 | - 2 189 472,27 |
| | Decoupled Direct Aids | 2013 | Weakness in LPIS (permanent pasture) CY 2012 | FLAT RATE | 3,47 % | EUR | - 436 427,69 | 0,00 | - 436 427,69 |
| | Decoupled Direct Aids | 2013 | Weakness in LPIS (permanent pasture) CY 2012 | FLAT RATE | 3,60 % | EUR | - 13 607 317,98 | 0,00 | - 13 607 317,98 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|-----------------------|------|--|-----------|--------------|----------|-----------------|------------|------------------|
| | Decoupled Direct Aids | 2013 | Weakness in LPIS (permanent pasture) CY 2012 | FLAT RATE | 4,34 % | EUR | - 6 859 547,08 | 0,00 | - 6 859 547,08 |
| | Decoupled Direct Aids | 2013 | Weakness in LPIS (permanent pasture) CY 2012 | FLAT RATE | 5,23 % | EUR | - 14 573 066,77 | 0,00 | - 14 573 066,77 |
| | Decoupled Direct Aids | 2013 | Weakness in LPIS (permanent pasture) CY 2012 | FLAT RATE | 5,67 % | EUR | - 1 481 797,81 | 0,00 | - 1 481 797,81 |
| | Decoupled Direct Aids | 2013 | Weakness in LPIS (permanent pasture) CY 2012 | FLAT RATE | 8,11 % | EUR | - 937 029,74 | 0,00 | - 937 029,74 |
| | Decoupled Direct Aids | 2013 | Weakness in LPIS (permanent pasture) CY 2012 | FLAT RATE | 8,35 % | EUR | - 1 152 945,89 | 0,00 | - 1 152 945,89 |
| | Decoupled Direct Aids | 2013 | Weakness in LPIS (permanent pasture) CY 2012 | FLAT RATE | 8,47 % | EUR | - 1 067 848,09 | 0,00 | - 1 067 848,09 |
| | Decoupled Direct Aids | 2013 | Weakness in LPIS (permanent pasture) CY 2012 | FLAT RATE | 10,09 % | EUR | - 18 550 881,56 | 0,00 | - 18 550 881,56 |
| | Decoupled Direct Aids | 2014 | Weakness in LPIS (permanent pasture) CY 2013 | FLAT RATE | 1,78 % | EUR | - 242 483,04 | 0,00 | - 242 483,04 |
| | Decoupled Direct Aids | 2014 | Weakness in LPIS (permanent pasture) CY 2013 | FLAT RATE | 2,43 % | EUR | - 1 440 419,43 | 0,00 | - 1 440 419,43 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|---|------|--|-----------|--------------|----------|-----------------|-------------|------------------|
| | Decoupled Direct Aids | 2014 | Weakness in LPIS (permanent pasture) CY 2013 | FLAT RATE | 3,58 % | EUR | - 13 675 357,81 | 0,00 | - 13 675 357,81 |
| | Decoupled Direct Aids | 2014 | Weakness in LPIS (permanent pasture) CY 2013 | FLAT RATE | 3,67 % | EUR | - 244 557,73 | 0,00 | - 244 557,73 |
| | Decoupled Direct Aids | 2014 | Weakness in LPIS (permanent pasture) CY 2013 | FLAT RATE | 5,22 % | EUR | - 22 266 789,93 | 0,00 | - 22 266 789,93 |
| | Decoupled Direct Aids | 2014 | Weakness in LPIS (permanent pasture) CY 2013 | FLAT RATE | 5,62 % | EUR | - 1 460 452,24 | 0,00 | - 1 460 452,24 |
| | Decoupled Direct Aids | 2014 | Weakness in LPIS (permanent pasture) CY 2013 | FLAT RATE | 8,21 % | EUR | - 1 461 393,24 | 0,00 | - 1 461 393,24 |
| | Decoupled Direct Aids | 2014 | Weakness in LPIS (permanent pasture) CY 2013 | FLAT RATE | 8,22 % | EUR | - 967 202,28 | 0,00 | - 967 202,28 |
| | Decoupled Direct Aids | 2014 | Weakness in LPIS (permanent pasture) CY 2013 | FLAT RATE | 8,53 % | EUR | - 1 203 367,96 | 0,00 | - 1 203 367,96 |
| | Decoupled Direct Aids | 2014 | Weakness in LPIS (permanent pasture) CY 2013 | FLAT RATE | 10,09 % | EUR | - 18 791 305,94 | 0,00 | - 18 791 305,94 |
| | Fruit and Vegetables — Operational Programmes | 2010 | Weakness in POs Recognition — Control of the marketed production — Full delivery | FLAT RATE | 5,00 % | EUR | - 149 704,70 | - 18 084,33 | - 131 620,37 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|---|------|---|-----------|------------------|------------|-------------------------|-----------------------|-------------------------|
| | Fruit and Vegetables — Operational Programmes | 2011 | Weakness in POs Recognition — Control of the marketed production — Full delivery | FLAT RATE | 5,00 % | EUR | - 3 967,05 | - 479,22 | - 3 487,83 |
| | | | | | Total ES: | EUR | - 275 525 856,12 | - 73 307,60 | - 275 452 548,52 |
| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
| FR | Entitlements | 2013 | Allocation for farmers who were not able to sign a private contract clause for objective reasons and allocation for new farmers | FLAT RATE | 10,00 % | EUR | - 822 428,05 | 0,00 | - 822 428,05 |
| | Entitlements | 2014 | Allocation for farmers who were not able to sign a private contract clause for objective reasons and allocation for new farmers | FLAT RATE | 10,00 % | EUR | - 1 382 331,15 | 0,00 | - 1 382 331,15 |
| | Entitlements | 2013 | Allocation for grubbing up vineyards 2012 | FLAT RATE | 10,00 % | EUR | - 16 184,70 | 0,00 | - 16 184,70 |
| | Entitlements | 2014 | Allocation for grubbing up vineyards 2012 | FLAT RATE | 10,00 % | EUR | - 16 184,70 | 0,00 | - 16 184,70 |
| | Entitlements | 2013 | Allocation for meat veals | ONE-OFF | | EUR | - 1 363 665,37 | - 29 946,09 | - 1 333 719,28 |
| | Entitlements | 2014 | Allocation for meat veals | ONE-OFF | | EUR | - 1 363 665,37 | 0,00 | - 1 363 665,37 |
| | Entitlements | 2013 | Incorrect calculation of the linear reduction | ONE-OFF | | EUR | - 89 489 899,24 | - 1 965 198,18 | - 87 524 701,06 |
| | Entitlements | 2014 | Incorrect calculation of the linear reduction | ONE-OFF | | EUR | - 98 131 085,38 | 0,00 | - 98 131 085,38 |
| | | | | | Total FR: | EUR | - 192 585 443,96 | - 1 995 144,27 | - 190 590 299,69 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|------------------|------|--|-----------|--------------|----------|----------------|-------------|------------------|
| GB | Cross Compliance | 2013 | Application of tolerances for SMR7 and SMR8, CY 2012 | ONE-OFF | | EUR | - 216 342,93 | 0,00 | - 216 342,93 |
| | Cross Compliance | 2014 | Application of tolerances for SMR7 and SMR8, CY 2013 | ONE-OFF | | EUR | - 133 445,51 | 0,00 | - 133 445,51 |
| | Cross Compliance | 2015 | Application of tolerances for SMR7 and SMR8, CY 2014 | ONE-OFF | | EUR | - 125 894,15 | 0,00 | - 125 894,15 |
| | Certification | 2010 | Claw-back and completeness of Annex III | ONE-OFF | | EUR | - 373 689,17 | 0,00 | - 373 689,17 |
| | Certification | 2011 | Claw-back and completeness of Annex III | ONE-OFF | | EUR | - 388,00 | 0,00 | - 388,00 |
| | Certification | 2012 | Claw-back and completeness of Annex III | ONE-OFF | | EUR | - 3 394,82 | 0,00 | - 3 394,82 |
| | Cross Compliance | 2011 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2010 | FLAT RATE | 2,00 % | EUR | - 1 456 734,56 | - 16 924,48 | - 1 439 810,08 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|------------------|------|--|-----------|--------------|----------|----------------|-------------|------------------|
| | Cross Compliance | 2012 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2010 | FLAT RATE | 2,00 % | EUR | - 9 246,99 | 8,89 | - 9 255,88 |
| | Cross Compliance | 2013 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2010 | FLAT RATE | 2,00 % | EUR | - 6 356,12 | 0,00 | - 6 356,12 |
| | Cross Compliance | 2012 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2011 | FLAT RATE | 2,00 % | EUR | - 4 128 736,01 | - 82 450,81 | - 4 046 285,20 |
| | Cross Compliance | 2013 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2011 | FLAT RATE | 2,00 % | EUR | - 6 293,36 | 0,00 | - 6 293,36 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|------------------|------|--|-----------|--------------|----------|----------------|-------------|------------------|
| | Cross Compliance | 2014 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2011 | FLAT RATE | 2,00 % | EUR | - 1 188,27 | 0,00 | - 1 188,27 |
| | Cross Compliance | 2013 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2012 | FLAT RATE | 2,00 % | EUR | - 4 133 131,91 | - 82 712,75 | - 4 050 419,16 |
| | Cross Compliance | 2014 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2012 | FLAT RATE | 2,00 % | EUR | - 3 715,44 | - 75,10 | - 3 640,34 |
| | Cross Compliance | 2011 | Tolerance applied for identification for SMR7 and SMR8, CY2010 | ONE-OFF | | EUR | - 358 022,71 | - 7 160,45 | - 350 862,26 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|------------------|------|--|------------------|------------------|------------|------------------------|---------------------|------------------------|
| | Cross Compliance | 2012 | Tolerance applied for identification for SMR7 and SMR8, CY2011 | ONE-OFF | | EUR | - 570 898,01 | - 12 536,93 | - 558 361,08 |
| | Cross Compliance | 2013 | Tolerance applied for identification for SMR7 and SMR8, CY2012 | ONE-OFF | | EUR | - 306 764,01 | - 613,53 | - 306 150,48 |
| | | | | | Total GB: | EUR | - 11 834 241,97 | - 202 465,16 | - 11 631 776,81 |
| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
| IT | Cross Compliance | 2011 | Several SMRs partially checked, leniency of the sanctioning system, farmers with animals, CY2010 | ESTIMATED AMOUNT | | EUR | - 1 541 264,44 | - 451,39 | - 1 540 813,05 |
| | Cross Compliance | 2012 | Several SMRs partially checked, leniency of the sanctioning system, farmers with animals, CY2011 | ESTIMATED AMOUNT | | EUR | - 1 509 688,44 | 0,00 | - 1 509 688,44 |
| | Cross Compliance | 2013 | Several SMRs partially checked, leniency of the sanctioning system, farmers with animals, CY2012 | ESTIMATED AMOUNT | | EUR | - 1 482 417,28 | 0,00 | - 1 482 417,28 |
| | Cross Compliance | 2011 | Two SMRs partially checked, farmers without animals, CY2010 | ESTIMATED AMOUNT | | EUR | - 450 758,57 | 0,00 | - 450 758,57 |
| | Cross Compliance | 2012 | Two SMRs partially checked, farmers without animals, CY2011 | ESTIMATED AMOUNT | | EUR | - 473 989,06 | 0,00 | - 473 989,06 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|-------------------------------|------|---|------------------|------------------|------------|-----------------------|-----------------|-----------------------|
| | Cross Compliance | 2013 | Two SMRs partially checked, farmers without animals, CY2012 | ESTIMATED AMOUNT | | EUR | - 497 207,98 | 0,00 | - 497 207,98 |
| | | | | | Total IT: | EUR | - 5 955 325,77 | - 451,39 | - 5 954 874,38 |
| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
| LU | Decoupled Direct Aids | 2013 | Claim year 2012: weaknesses in effectiveness of risk analysis. | ONE-OFF | | EUR | - 77 965,03 | - 155,93 | - 77 809,10 |
| | Decoupled Direct Aids | 2014 | Claim year 2013: weaknesses in effectiveness of risk analysis. | ONE-OFF | | EUR | - 19 066,61 | 0,00 | - 19 066,61 |
| | Decoupled Direct Aids | 2015 | Claim year 2014: weaknesses in effectiveness of risk analysis. | ONE-OFF | | EUR | - 10 880,09 | 0,00 | - 10 880,09 |
| | Decoupled Direct Aids | 2014 | Claim years from 2012 to 2013: non-retroactivity of reductions and sanctions as per Art. 57 and 80 of Regulation (EC) No 1122/2009. | ONE-OFF | | EUR | - 28 439,04 | 0,00 | - 28 439,04 |
| | Decoupled Direct Aids | 2014 | Claim years from 2012 to 2014: eligibility of linear landscape elements as per Art. 26 of Regulation (EC) No 1122/2009 | ONE-OFF | | EUR | - 7 926,48 | - 6,00 | - 7 920,48 |
| | | | | | Total LU: | EUR | - 144 277,25 | - 161,93 | - 144 115,32 |
| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
| LV | Food Aid within the Community | 2013 | Advance payment to operator exceeds regulatory maximum | ONE-OFF | | EUR | - 44 082,50 | 0,00 | - 44 082,50 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|---|------|---|-----------|------------------|------------|---------------------|-----------------|---------------------|
| | Other Direct Aid — Article 68-72 of Reg.73/2009 | 2013 | Incorrect calculation of aid payments | ONE-OFF | | EUR | - 34 355,75 | 0,00 | - 34 355,75 |
| | Other Direct Aid — Article 68-72 of Reg.73/2009 | 2014 | Incorrect calculation of aid payments | ONE-OFF | | EUR | - 33 114,31 | 0,00 | - 33 114,31 |
| | Other Direct Aid — Article 68-72 of Reg.73/2009 | 2013 | No mention of the measure in the control report — insufficient awareness of inspectors about specific risks | ONE-OFF | | EUR | - 2 356,35 | 0,00 | - 2 356,35 |
| | Other Direct Aid — Article 68-72 of Reg.73/2009 | 2014 | No mention of the measure in the control report — insufficient awareness of inspectors about specific risks | ONE-OFF | | EUR | - 2 271,21 | 0,00 | - 2 271,21 |
| | Food Aid within the Community | 2013 | Non-compliance with applicable time limits for public procurement | FLAT RATE | 2,00 % | EUR | - 98 781,18 | - 881,65 | - 97 899,53 |
| | | | | | Total LV: | EUR | - 214 961,30 | - 881,65 | - 214 079,65 |
| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
| NL | Cross Compliance | 2015 | Weaknesses in on-the-spot check for SMR12, CY2014 | ONE-OFF | | EUR | - 17 819,22 | 0,00 | - 17 819,22 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|------------------|------|--|-----------|------------------|------------|--------------------|--------------|--------------------|
| | Cross Compliance | 2013 | Weaknesses in on-the-spot checks for SMR8 and SMR12, CY2012 | ONE-OFF | | EUR | - 37 075,36 | 0,00 | - 37 075,36 |
| | Cross Compliance | 2014 | Weaknesses in on-the-spot checks for SMR8 and SMR12, CY2013 | ONE-OFF | | EUR | - 5 779,47 | 0,00 | - 5 779,47 |
| | | | | | Total NL: | EUR | - 60 674,05 | 0,00 | - 60 674,05 |
| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
| PT | Cross Compliance | 2013 | One GAEC inadequately defined, one GAEC not controlled, partial deficiencies in 4 SMRS, leniency in the sanctioning system, CY2012 | FLAT RATE | 5,00 % | EUR | - 3 233 085,77 | - 108 110,02 | - 3 124 975,75 |
| | Cross Compliance | 2011 | One GAEC inadequately defined, partial deficiencies in 4 SMRS, leniency in the sanctioning system, CY2010 | FLAT RATE | 5,00 % | EUR | - 899 122,29 | - 208 499,79 | - 690 622,50 |
| | Cross Compliance | 2012 | One GAEC inadequately defined, partial deficiencies in 4 SMRS, leniency in the sanctioning system, CY2010 | FLAT RATE | 5,00 % | EUR | - 7 817,09 | - 842,64 | - 6 974,45 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|-----------------------|------|---|-----------|--------------|----------|-----------------|--------------|------------------|
| | Cross Compliance | 2013 | One GAEC inadequately defined, partial deficiencies in 4 SMRS, leniency in the sanctioning system, CY2010 | FLAT RATE | 5,00 % | EUR | 180,91 | 0,00 | 180,91 |
| | Cross Compliance | 2012 | One GAEC inadequately defined, partial deficiencies in 4 SMRS, leniency in the sanctioning system, CY2011 | FLAT RATE | 5,00 % | EUR | - 3 217 040,09 | - 245 336,98 | - 2 971 703,11 |
| | Cross Compliance | 2013 | One GAEC inadequately defined, partial deficiencies in 4 SMRS, leniency in the sanctioning system, CY2011 | FLAT RATE | 5,00 % | EUR | - 2 037,25 | 0,00 | - 2 037,25 |
| | Cross Compliance | 2011 | One GAEC inadequately defined, partial deficiencies in 4 SMRS, leniency in the sanctioning system, CY2012 | FLAT RATE | 5,00 % | EUR | - 166 454,16 | 0,00 | - 166 454,16 |
| | Cross Compliance | 2012 | One GAEC inadequately defined, partial deficiencies in 4 SMRS, leniency in the sanctioning system, CY2012 | FLAT RATE | 5,00 % | EUR | - 46 559,18 | 0,00 | - 46 559,18 |
| | Decoupled Direct Aids | 2013 | Weakness in consolidation, CY2012 | FLAT RATE | 5,00 % | EUR | - 21 462 543,90 | 0,00 | - 21 462 543,90 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|-----------------------|------|--|------------------|------------------|------------|------------------------|---------------------|------------------------|
| | Decoupled Direct Aids | 2014 | Weakness in consolidation, CY2013 | FLAT RATE | 2,00 % | EUR | - 8 494 795,80 | 0,00 | - 8 494 795,80 |
| | | | | | Total PT: | EUR | - 37 529 274,62 | - 562 789,43 | - 36 966 485,19 |
| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
| SE | Milk — School milk | 2010 | Incomplete administrative checking of aid applications | ESTIMATED AMOUNT | | EUR | - 78 643,30 | 0,00 | - 78 643,30 |
| | Milk — School milk | 2011 | Incomplete administrative checking of aid applications | ESTIMATED AMOUNT | | EUR | - 84 843,00 | 0,00 | - 84 843,00 |
| | Milk — School milk | 2012 | Incomplete administrative checking of aid applications | ESTIMATED AMOUNT | | EUR | - 90 599,19 | 0,00 | - 90 599,19 |
| | Milk — School milk | 2013 | Incomplete administrative checking of aid applications | ESTIMATED AMOUNT | | EUR | - 71 717,30 | 0,00 | - 71 717,30 |
| | Milk — School milk | 2014 | Incomplete administrative checking of aid applications | ESTIMATED AMOUNT | | EUR | - 53 174,59 | 0,00 | - 53 174,59 |
| | | | | | Total SE: | EUR | - 378 977,38 | 0,00 | - 378 977,38 |

| Currency | Amount | Deductions | Financial Impact |
|------------|-------------------------|-----------------------|-------------------------|
| EUR | - 556 838 664,46 | - 2 839 459,06 | - 553 999 205,40 |

Budget Item: 6711

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|---|------|---|-----------|--------------|----------|--------------|------------|------------------|
| DE | Rural Development EAFRD Axis 1 + 3 — Investment-orientated measures (2007-2013) | 2013 | 10 % project costs offered to be paid by the winning bidder — correction of 25 % on the individual projects | ONE-OFF | | EUR | - 98 865,51 | 0,00 | - 98 865,51 |
| | Rural Development EAFRD Investment — public beneficiaries | 2014 | 10 % project costs offered to be paid by the winning bidder — correction of 25 % on the individual projects | ONE-OFF | | EUR | - 36 996,07 | 0,00 | - 36 996,07 |
| | Rural Development EAFRD Investment — public beneficiaries | 2014 | 10 % project costs paid by the winning bidder — 100 % correction on the individual projects | ONE-OFF | | EUR | - 461 580,98 | 0,00 | - 461 580,98 |
| | Rural Development EAFRD Axis 2 (2007-2013, area-related measures) | 2013 | Agri-Environment — Lack of verification of livestock density during the on-the-spot check | FLAT RATE | 5,00 % | EUR | - 127 073,79 | 0,00 | - 127 073,79 |
| | Rural Development EAFRD Axis 2 (2007-2013, area-related measures) | 2014 | Agri-Environment — Lack of verification of livestock density during the on-the-spot check | FLAT RATE | 5,00 % | EUR | - 126 252,39 | 0,00 | - 126 252,39 |
| | Rural Development EAFRD Axis 2 (2007-2013, area-related measures) | 2015 | Agri-Environment — Lack of verification of livestock density during the on-the-spot check | FLAT RATE | 5,00 % | EUR | - 110 666,82 | 0,00 | - 110 666,82 |
| | Rural Development EAFRD Axis 1 + 3 — investment-orientated measures (2007-2013) | 2012 | Weaknesses in tendering, awarding bids, exceeding thresholds, administrative control and taking over own contribution | FLAT RATE | 10,00 % | EUR | - 375 618,20 | 0,00 | - 375 618,20 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|---|------|---|-----------|------------------|------------|-----------------------|-------------|-----------------------|
| | Rural Development EAFRD Axis 1 + 3 — investment-orientated measures (2007-2013) | 2013 | Weaknesses in tendering, awarding bids, exceeding thresholds, administrative control and taking over own contribution | FLAT RATE | 10,00 % | EUR | - 164 490,50 | 0,00 | - 164 490,50 |
| | Rural Development EAFRD Investment — public beneficiaries | 2014 | Weaknesses in tendering, most advantageous offer, exceeding thresholds (State aid and national financing), covering of projects costs by the winning bidder, related weaknesses in administrative control | FLAT RATE | 10,00 % | EUR | - 70 931,60 | 0,00 | - 70 931,60 |
| | Rural Development EAFRD Investment — public beneficiaries | 2015 | Weaknesses in tendering, most advantageous offer, exceeding thresholds (state aid and national financing), covering of projects costs by the winning bidder, related weaknesses in administrative control | FLAT RATE | 10,00 % | EUR | 12,49 | 0,00 | 12,49 |
| | | | | | Total DE: | EUR | - 1 572 463,37 | 0,00 | - 1 572 463,37 |
| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
| DK | Rural Development EAFRD Axis 1 + 3 — investment-orientated measures (2007-2013) | 2008 | Weaknesses in key controls: check of the reasonableness of the costs, scope of the <i>ex post</i> checks | FLAT RATE | 5,00 % | EUR | - 19 234,20 | 0,00 | - 19 234,20 |
| | Rural Development EAFRD Axis 1 + 3 — investment-orientated measures (2007-2013) | 2009 | Weaknesses in key controls: check of the reasonableness of the costs, scope of the <i>ex post</i> checks | FLAT RATE | 5,00 % | EUR | - 10 410,87 | 0,00 | - 10 410,87 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|---|------|--|-----------|------------------|------------|-----------------------|-------------|-----------------------|
| | Rural Development EAFRD Axis 1 + 3 — investment-orientated measures (2007-2013) | 2010 | Weaknesses in key controls: check of the reasonableness of the costs, scope of the <i>ex post</i> checks | FLAT RATE | 5,00 % | EUR | - 10 520,43 | 0,00 | - 10 520,43 |
| | Rural Development EAFRD Axis 1 + 3 — investment-orientated measures (2007-2013) | 2011 | Weaknesses in key controls: check of the reasonableness of the costs, scope of the <i>ex post</i> checks | FLAT RATE | 5,00 % | EUR | - 21 757,75 | 0,00 | - 21 757,75 |
| | Rural Development EAFRD Axis 1 + 3 — investment-orientated measures (2007-2013) | 2012 | Weaknesses in key controls: check of the reasonableness of the costs, scope of the <i>ex post</i> checks | FLAT RATE | 5,00 % | EUR | - 93 474,30 | 0,00 | - 93 474,30 |
| | Rural Development EAFRD Axis 1 + 3 — investment-orientated measures (2007-2013) | 2013 | Weaknesses in key controls: check of the reasonableness of the costs, scope of the <i>ex post</i> checks | FLAT RATE | 5,00 % | EUR | - 671 102,85 | 0,00 | - 671 102,85 |
| | Rural Development EAFRD Investment — private beneficiaries | 2014 | Weaknesses in key controls: check of the reasonableness of the cost, scope of the <i>ex post</i> checks | FLAT RATE | 5,00 % | EUR | - 1 187 926,23 | 0,00 | - 1 187 926,23 |
| | | | | | Total DK: | EUR | - 2 014 426,63 | 0,00 | - 2 014 426,63 |
| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
| ES | Rural Development EAFRD Axis 4 Leader (2007-2013) | 2013 | Lack of verification of the reasonableness of costs | ONE-OFF | | EUR | - 40 312,61 | 0,00 | - 40 312,61 |
| | Rural Development EAFRD Axis 4 Leader (2007-2013) | 2013 | Absence in an ancillary control — lack of records of serial numbers | FLAT RATE | 2,00 % | EUR | - 238 846,71 | 0,00 | - 238 846,71 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|---|------|--|-----------|--------------|----------|----------------|------------|------------------|
| | Cross Compliance | 2011 | Inadequate instruction for controls, deficiencies in the scope of the controls, 2009 | FLAT RATE | 10,00 % | EUR | - 30 820,17 | - 238,69 | - 30 581,48 |
| | Cross Compliance | 2013 | Inadequate instruction for controls, deficiencies in the scope of the controls, 2010 | FLAT RATE | 10,00 % | EUR | - 29 052,62 | 0,00 | - 29 052,62 |
| | Rural Development EAFRD Axis 2 (2007-2013, non-area-related measures) | 2012 | Lack of audit trail in processing the applications and verification of the eligibility criteria — measures 226 and 227 actions directly implemented by the regions | FLAT RATE | 2,00 % | EUR | - 630 767,90 | 0,00 | - 630 767,90 |
| | Rural Development EAFRD Axis 2 (2007-2013, non-area-related measures) | 2013 | Lack of audit trail in processing the applications and verification of the eligibility criteria — measures 226 and 227 actions directly implemented by the regions | FLAT RATE | 2,00 % | EUR | - 1 092 936,85 | 0,00 | - 1 092 936,85 |
| | Rural Development EAFRD Axis 2 (2007-2013, area-related measures) | 2010 | Lack of recovery, RD, CY2009 | ONE-OFF | | EUR | - 106 540,72 | 0,00 | - 106 540,72 |
| | Rural Development EAFRD Axis 2 (2007-2013, area-related measures) | 2011 | Lack of recovery, RD, CY2010 | ONE-OFF | | EUR | - 507 976,98 | 0,00 | - 507 976,98 |
| | Rural Development EAFRD Axis 2 (2007-2013, area-related measures) | 2012 | Lack of recovery, RD, CY2011 | ONE-OFF | | EUR | - 726 960,97 | 0,00 | - 726 960,97 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|---|------|--|-----------|------------------|------------|-----------------------|-----------------|-----------------------|
| | Certification | 2014 | MLE in EAFRD non-IACS | ONE-OFF | | EUR | - 76 305,79 | 0,00 | - 76 305,79 |
| | Rural Development EAFRD Axis 2 (2007-2013, non-area-related measures) | 2012 | Non respect of separation of duties laid down in Article 25(4) of Regulation (EU) No 65/2011 — measures 226 and 227 grants (only some files are concerned) | FLAT RATE | 2,00 % | EUR | - 21 756,65 | 0,00 | - 21 756,65 |
| | Rural Development EAFRD Axis 2 (2007-2013, non-area-related measures) | 2013 | Non respect of separation of duties laid down in Article 25(4) of Regulation (EU) No 65/2011 — measures 226 and 227 grants (only some files are concerned) | FLAT RATE | 2,00 % | EUR | - 18 956,82 | 0,00 | - 18 956,82 |
| | Certification | 2014 | Reimbursement to the Fund | ONE-OFF | | EUR | 13 600,00 | 0,00 | 13 600,00 |
| | | | | | Total ES: | EUR | - 3 507 634,79 | - 238,69 | - 3 507 396,10 |
| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
| GB | Cross Compliance | 2011 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2010 | FLAT RATE | 2,00 % | EUR | - 204 524,82 | - 6 200,68 | - 198 324,14 |
| | Cross Compliance | 2012 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2010 | FLAT RATE | 2,00 % | EUR | 13 346,23 | - 1 357,03 | 14 703,26 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|------------------|------|--|-----------|--------------|----------|--------------|------------|------------------|
| | Cross Compliance | 2013 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2010 | FLAT RATE | 2,00 % | EUR | 5 741,82 | - 305,80 | 6 047,62 |
| | Cross Compliance | 2011 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2011 | FLAT RATE | 2,00 % | EUR | - 350 753,25 | 0,00 | - 350 753,25 |
| | Cross Compliance | 2012 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2011 | FLAT RATE | 2,00 % | EUR | - 317 738,94 | 0,00 | - 317 738,94 |
| | Cross Compliance | 2013 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2011 | FLAT RATE | 2,00 % | EUR | 9 145,37 | - 15,58 | 9 160,95 |
| | Cross Compliance | 2014 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2011 | FLAT RATE | 2,00 % | EUR | 10 371,16 | - 966,81 | 11 337,97 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|---|------|---|-----------|------------------|------------|-----------------------|-------------------|-----------------------|
| | Cross Compliance | 2012 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2012 | FLAT RATE | 2,00 % | EUR | - 361 073,80 | 0,00 | - 361 073,80 |
| | Cross Compliance | 2013 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2012 | FLAT RATE | 2,00 % | EUR | - 371 204,15 | 0,00 | - 371 204,15 |
| | Cross Compliance | 2014 | Deficient control of 3 GAEC and MRFPP, Minimum control rate for SMR8 not achieved, insufficient sample size for SMR7, CY2012 | FLAT RATE | 2,00 % | EUR | 1 642,49 | 0,00 | 1 642,49 |
| | | | | | Total GB: | EUR | - 1 565 047,89 | - 8 845,90 | - 1 556 201,99 |
| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
| IT | Rural Development EAFRD Axis 2 (2007-2013, area-related measures) | 2014 | Lack of traceability of administrative checks carried out (<i>in situ</i> visits) for Measure 214 (part genetic resources only). | FLAT RATE | 2,00 % | EUR | - 20 143,37 | 0,00 | - 20 143,37 |
| | Rural Development EAFRD Axis 2 (2007-2013, non-area-related measures) | 2013 | Lack of traceability of administrative checks carried out (<i>in situ</i> visits) for measures 216, 226 and 227. | FLAT RATE | 2,00 % | EUR | - 287 733,55 | 0,00 | - 287 733,55 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|--|------|---|-----------|--------------|----------|--------------|------------|------------------|
| | Rural Development EAFRD Axis 2 (2007-2013, non-area-related measures) | 2014 | Lack of traceability of administrative checks carried out (<i>in situ</i> visits) for measures 216, 226 and 227. | FLAT RATE | 2,00 % | EUR | - 351 204,50 | 0,00 | - 351 204,50 |
| | Rural Development EAFRD Axis 1 — Measures with flat rate support (2007-2013) | 2012 | Measure 112: non-compliance with the 18-month rule (Article 13(4) of Regulation (EC) No 1974/2006) | FLAT RATE | 5,00 % | EUR | - 29 568,70 | 0,00 | - 29 568,70 |
| | Rural Development EAFRD Axis 1 — Measures with flat rate support (2007-2013) | 2013 | Measure 112: non-compliance with the 18-month rule (Article 13(4) of Regulation (EC) No 1974/2006) | FLAT RATE | 5,00 % | EUR | - 473 821,00 | 0,00 | - 473 821,00 |
| | Rural Development EAFRD Axis 1 — Measures with flat rate support | 2014 | Measure 112: non-compliance with the 18-month rule (Article 13(4) of Regulation (EC) No 1974/2006) | FLAT RATE | 5,00 % | EUR | - 9 059,40 | 0,00 | - 9 059,40 |
| | Rural Development EAFRD Axis 1 — Measures with flat rate support | 2015 | Measure 112: non-compliance with the 18-month rule (Article 13(4) of Regulation (EC) No 1974/2006) | FLAT RATE | 5,00 % | EUR | - 3 425,50 | 0,00 | - 3 425,50 |
| | Rural Development EAFRD Axis 2 (2007-2013, non-area-related measures) | 2013 | Non-eligible expenditure detected during the audit | ONE-OFF | | EUR | - 20 228,00 | 0,00 | - 20 228,00 |
| | Rural Development EAFRD Axis 2 (2007-2013, area-related measures) | 2014 | Non-eligible expenditure detected during the audit | ONE-OFF | | EUR | - 2 427,98 | 0,00 | - 2 427,98 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact | |
|--------------|---|------|--|------------------|--------------|------------------|-------------|-----------------------|-------------------|-----------------------|
| | Rural Development EAFRD Axis 2 (2007-2013, non-area-related measures) | 2014 | Non-eligible expenditure detected during the audit | ONE-OFF | | EUR | - 28 173,30 | 0,00 | - 28 173,30 | |
| | Cross Compliance | 2011 | Several SMRs partially checked, leniency of the sanctioning system, farmers with animals, CY2010 | ESTIMATED AMOUNT | | EUR | - 60 953,16 | 3,67 | - 60 956,83 | |
| | Cross Compliance | 2012 | Several SMRs partially checked, leniency of the sanctioning system, farmers with animals, CY2011 | ESTIMATED AMOUNT | | EUR | - 82 528,15 | - 2 949,30 | - 79 578,85 | |
| | Cross Compliance | 2013 | Several SMRs partially checked, leniency of the sanctioning system, farmers with animals, CY2012 | ESTIMATED AMOUNT | | EUR | - 89 122,06 | - 2 306,35 | - 86 815,71 | |
| | Cross Compliance | 2011 | Two SMRs partially checked, farmers without animals, CY2010 | ESTIMATED AMOUNT | | EUR | - 17 826,41 | 0,00 | - 17 826,41 | |
| | Cross Compliance | 2012 | Two SMRs partially checked, farmers without animals, CY2011 | ESTIMATED AMOUNT | | EUR | - 25 910,93 | 0,00 | - 25 910,93 | |
| | Cross Compliance | 2013 | Two SMRs partially checked, farmers without animals, CY2012 | ESTIMATED AMOUNT | | EUR | - 29 891,85 | 0,00 | - 29 891,85 | |
| | | | | | | Total IT: | EUR | - 1 532 017,86 | - 5 251,98 | - 1 526 765,88 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|---|------|---|-----------|------------------|------------|---------------------|-------------|---------------------|
| LT | Rural Development EAFRD Axis 2 (2007-2013, area-related measures) | 2012 | Control of the eligibility criteria for NH (follow-up of Enquiry RD2/2009/010) | FLAT RATE | 2,00 % | EUR | - 233 271,48 | 0,00 | - 233 271,48 |
| | Rural Development EAFRD Axis 2 (2007-2013, area-related measures) | 2013 | Control of the eligibility criteria for NH (follow-up of Enquiry RD2/2009/010) | FLAT RATE | 2,00 % | EUR | - 198 148,95 | 0,00 | - 198 148,95 |
| | Rural Development EAFRD Axis 2 (2007-2013, area-related measures) | 2014 | Control of the eligibility criteria for NH (follow-up of Enquiry RD2/2009/010) | FLAT RATE | 2,00 % | EUR | - 304 459,02 | 0,00 | - 304 459,02 |
| | | | | | Total LT: | EUR | - 735 879,45 | 0,00 | - 735 879,45 |
| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
| PT | Cross Compliance | 2011 | One GAEC inadequately defined, partial deficiencies in 4 SMRS, leniency in the sanctioning system, CY2010 | FLAT RATE | 5,00 % | EUR | - 231 656,69 | - 87,24 | - 231 569,45 |
| | Cross Compliance | 2012 | One GAEC inadequately defined, partial deficiencies in 4 SMRS, leniency in the sanctioning system, CY2010 | FLAT RATE | 5,00 % | EUR | - 10 909,92 | 0,00 | - 10 909,92 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|------------------|------|---|-----------|--------------|----------|--------------|-------------|------------------|
| | Cross Compliance | 2013 | One GAEC inadequately defined, partial deficiencies in 4 SMRS, leniency in the sanctioning system, CY2010 | FLAT RATE | 5,00 % | EUR | - 1 883,90 | 0,00 | - 1 883,90 |
| | Cross Compliance | 2011 | One GAEC inadequately defined, partial deficiencies in 4 SMRS, leniency in the sanctioning system, CY2011 | FLAT RATE | 5,00 % | EUR | - 382 418,80 | - 19 445,93 | - 362 972,87 |
| | Cross Compliance | 2012 | One GAEC inadequately defined, partial deficiencies in 4 SMRS, leniency in the sanctioning system, CY2011 | FLAT RATE | 5,00 % | EUR | - 449 842,53 | - 616,54 | - 449 225,99 |
| | Cross Compliance | 2013 | One GAEC inadequately defined, partial deficiencies in 4 SMRS, leniency in the sanctioning system, CY2011 | FLAT RATE | 5,00 % | EUR | - 17 947,73 | 0,00 | - 17 947,73 |
| | Cross Compliance | 2012 | One GAEC inadequately defined, partial deficiencies in 4 SMRS, leniency in the sanctioning system, CY2012 | FLAT RATE | 5,00 % | EUR | - 581 182,86 | 0,00 | - 581 182,86 |

| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
|--------------|------------------|------|---|-----------|------------------|------------|-----------------------|--------------------|-----------------------|
| | Cross Compliance | 2013 | One GAEC inadequately defined, partial deficiencies in 4 SMRS, leniency in the sanctioning system, CY2012 | FLAT RATE | 5,00 % | EUR | - 320 053,39 | 0,00 | - 320 053,39 |
| | | | | | Total PT: | EUR | - 1 995 895,82 | - 20 149,71 | - 1 975 746,11 |
| Member State | Measure | FY | Reason | Type | Correction % | Currency | Amount | Deductions | Financial Impact |
| SE | Certification | 2013 | Error detected in the EAFRD non-IACS population | ONE-OFF | | EUR | - 58 780,85 | 0,00 | - 58 780,85 |
| | Certification | 2014 | Error detected in the EAFRD non-IACS population | ONE-OFF | | EUR | - 29 887,03 | 0,00 | - 29 887,03 |
| | Certification | 2014 | Errors detected in the EAFRD non-IACS population | ONE-OFF | | EUR | - 474 359,50 | 0,00 | - 474 359,50 |
| | | | | | Total SE: | EUR | - 563 027,38 | 0,00 | - 563 027,38 |

| Currency | Amount | Deductions | Financial Impact |
|------------|------------------------|--------------------|------------------------|
| EUR | - 13 486 393,19 | - 34 486,28 | - 13 451 906,91 |

COMMISSION IMPLEMENTING DECISION (EU) 2016/1060**of 29 June 2016****amending Implementing Decision 2013/707/EU confirming the acceptance of an undertaking offered in connection with the anti-dumping and anti-subsidy proceedings concerning imports of crystalline silicon photovoltaic modules and key components (i.e. cells) originating in or consigned from the People's Republic of China for the period of application of definitive measures**

THE EUROPEAN COMMISSION,

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

Having regard to Council Regulation (EC) No 1225/2009 of 30 November 2009 on protection against dumped imports from countries not members of the European Community ⁽¹⁾, and in particular Articles 8 and 9,Having regard to Council Regulation (EC) No 597/2009 of 11 June 2009 on protection against subsidised imports from countries not members of the European Community ⁽²⁾, and in particular Articles 13 and 15,

Whereas:

- (1) By Implementing Regulation (EU) No 1238/2013 ⁽³⁾, the Council imposed a definitive anti-dumping duty on imports into the Union of crystalline silicon photovoltaic modules and key components (i.e. cells and wafers) originating in or consigned from the People's Republic of China ('PRC').
- (2) By Implementing Regulation (EU) No 1239/2013 ⁽⁴⁾, the Council also imposed a definitive countervailing duty on duty on imports into the Union of crystalline silicon photovoltaic modules and key components (i.e. cells) originating in or consigned from the PRC.
- (3) By Implementing Decision 2013/707/EU ⁽⁵⁾, the Commission accepted the undertaking offered in the framework of an anti-dumping and an anti-subsidy proceedings concerning imports of crystalline silicon photovoltaic modules and key components (i.e. cells) originating in or consigned from the People's Republic of China.
- (4) Shanghai Chaori International Trading Co. Ltd ('company concerned'), TARIC additional code B872, whose undertaking was accepted by Implementing Decision 2013/707/EU, notified the Commission of its change of name to GCL System Integration Technology Co., Ltd.
- (5) In 2014, the company concerned was declared bankrupt. In February 2015, the company concerned was acquired by Jiangsu GCL Energy Co., Ltd which is part of a group of companies with the TARIC additional code B850.
- (6) The company concerned argued that its change of name does not affect its right to continue to benefit from the individual duty rates applied to it.
- (7) However, as a consequence of the acquisition, the company concerned not only changed the name to GCL System Integration Technology Co., Ltd, but also became part of the group of the companies with the TARIC additional code B850 ⁽⁶⁾.

⁽¹⁾ OJ L 343, 22.12.2009, p. 51.

⁽²⁾ OJ L 188, 18.7.2009, p. 93.

⁽³⁾ Council Implementing Regulation (EU) No 1238/2013 of 2 December 2013 imposing a definitive antidumping duty and collecting definitively the provisional duty imposed on imports of crystalline silicon photovoltaic modules and key components (i.e. cells) originating in or consigned from the People's Republic of China (OJ L 325, 5.12.2013, p. 1).

⁽⁴⁾ Council Implementing Regulation (EU) No 1239/2013 of 2 December 2013 imposing a definitive countervailing duty on imports of crystalline silicon photovoltaic modules and key components (i.e. cells) originating in or consigned from the People's Republic of China (OJ L 325, 5.12.2013, p. 66).

⁽⁵⁾ Commission Implementing Decision 2013/707/EU of 4 December 2013 confirming the acceptance of an undertaking offered in connection with the anti-dumping and anti-subsidy proceedings concerning imports of crystalline silicon photovoltaic modules and key components (i.e. cells) originating in or consigned from the People's Republic of China for the period of application of definitive measures (OJ L 325, 5.12.2013, p. 214).

⁽⁶⁾ Namely Konca Solar Cell Co. Ltd, Suzhou GCL Photovoltaic Technology Co. Ltd, Jiangsu GCL Silicon Material Technology Development Co. Ltd, Jiangsu Zhongneng Polysilicon Technology Development Co. Ltd, GCL-Poly (Suzhou) Energy Limited, GCL-Poly Solar Power System Integration (Taicang) Co. Ltd, GCL SOLAR POWER (SUZHOU) LIMITED, GCL Solar System (Suzhou) Limited.

- (8) Both the company concerned and the group of the companies mentioned in recital 7 are subject to the undertaking. Therefore, the Commission concluded that the change of name in no way affects the findings of Implementing Decision 2013/707/EU.
- (9) The Commission informed all interested parties of the essential facts and considerations on the basis of which it intended to amend Implementing Regulations (EU) No 1238/2013 and (EU) No 1239/2013. Those parties were granted a period within which they could make comments on the disclosure. No party submitted comments.
- (10) The measures provided for in this Decision are in accordance with the opinion of the Committee established by Article 15(1) of Regulation (EC) No 1225/2009,

HAS ADOPTED THIS DECISION:

Article 1

The Annex to Implementing Decision 2013/707/EU is amended in accordance with the Annex to this Decision.

Article 2

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

Done at Brussels, 29 June 2016.

For the Commission
The President
Jean-Claude JUNCKER

ANNEX

Annex I to Implementing Decision 2013/707/EU is amended as follows:

(1) the entry for TARIC additional code B850 is replaced by the following:

| | |
|--|-------|
| 'Konca Solar Cell Co. Ltd Suzhou GCL Photovoltaic Technology Co. Ltd Jiangsu GCL Silicon Material Technology Development Co. Ltd Jiangsu Zhongneng Polysilicon Technology Development Co. Ltd GCL-Poly (Suzhou) Energy Limited GCL-Poly Solar Power System Integration (Taicang) Co. Ltd GCL SOLAR POWER (SUZHOU) LIMITED GCL Solar System (Suzhou) Limited GCL System Integration Technology Co., Ltd | B850' |
|--|-------|

(2) the entry for TARIC additional code B872 is replaced by the following:

| | |
|--|-------|
| 'Shanghai Chaori Solar Energy Science & Technology Co. Ltd | B872' |
|--|-------|

GUIDELINES

GUIDELINE (EU) 2016/1061 OF THE EUROPEAN CENTRAL BANK

of 26 May 2016

amending Guideline ECB/2008/8 on data collection regarding the euro and the operation of the Currency Information System 2 (ECB/2016/15)

THE GOVERNING COUNCIL OF THE EUROPEAN CENTRAL BANK,

Having regard to the Treaty on the Functioning of the European Union, and in particular Article 128 thereof,

Having regard to the Statute of the European System of Central Banks and of the European Central Bank, and in particular Articles 5 and 16 thereof,

Having regard to Council Regulation (EC) No 3603/93 of 13 December 1993 specifying definitions for the application of the prohibitions referred to in Articles 104 and 104b(1) of the Treaty ⁽¹⁾, and in particular Article 6 thereof,

Whereas:

- (1) Article 128(1) of the Treaty and Article 16 of the Statute of the European System of Central Banks and of the European Central Bank (hereinafter the 'Statute of the ESCB') provide that the European Central Bank (ECB) has the exclusive right to authorise the issue of euro banknotes within the Union.
- (2) Article 128(2) of the Treaty provides that Member States may issue coins subject to approval by the ECB of the volume of the issue. Therefore, the ECB adopts annual decisions approving the volume of coin issuance by the Member States which have adopted the euro (hereinafter the 'participating Member States') and decisions approving additional volumes of coin issuance by one or several participating Member States on an ad hoc basis.
- (3) Article 5 of the Statute of the ESCB provides that in order to perform the tasks of the European System of Central Banks (ESCB) the ECB, assisted by the national central banks (NCBs), should collect the necessary statistical information, which comprises statistical information in the area of euro banknote and coin issuance.
- (4) Furthermore, the ECB needs to collect information for the purpose of monitoring compliance with the prohibition established by Article 123 of the Treaty and implemented by Regulation (EC) No 3603/93. In particular, Article 6 of Regulation (EC) No 3603/93 provides that the holding by any NCBs of euro coins issued by and credited to the public sector should not be regarded as a credit facility within the meaning of Article 123 of the Treaty where the amount of those assets remains at less than 10 % of the coins in circulation.
- (5) Without prejudice to the competences of the Member States with regard to the issuance of euro coins, and taking into account the essential role of most NCBs in the distribution of euro coins, in order to perform the tasks described above, the ECB, together with NCBs, needs to collect data on euro banknotes as well as on euro coins. Such data collection should facilitate decision-making in the area of euro banknote and coin issuance and should enable the ECB to monitor compliance with any decisions in this area as regards planning the production of euro banknotes and coordinating their issuance, putting euro banknotes into circulation and arranging any necessary transfers of euro banknotes between NCBs. The synergy effects of such data collection should also enable the ECB to supply data, where so requested, to the institutions and bodies with competences with regard to euro coins.
- (6) The procedure for collecting data related to euro banknotes needs to be improved, in particular by integrating certain elements of Article 2a of Guideline ECB/2008/8 ⁽²⁾ into Article 2 and by deleting elements that are no longer required.

⁽¹⁾ OJ L 332, 31.12.1993, p. 1. Articles 104 and 104b(1) of the Treaty establishing the European Community have been replaced by Article 126 of the Treaty on the Functioning of the European Union.

⁽²⁾ Guideline ECB/2008/8 of 11 September 2008 on data collection regarding the euro and the operation of the Currency Information System 2 (OJ L 346, 23.12.2008, p. 89).

- (7) The procedure for collecting data related to euro coins should also be improved.
- (8) A definition of the term 'coin-issuing entities' in line with Article 128(2) of the Treaty should be included for reasons of legal clarity.
- (9) The procedure for collecting data related to cash infrastructure and operational activities of third parties should also be improved. Certain provisions defining when data needs to be reported for the first time and defining transitional periods are no longer required.
- (10) Access to the Currency Information System 2 (CIS 2) will be restricted to the ECB, the NCBs and any future Eurosystem NCB. The possibility of granting access to eligible third parties will no longer be available. Interested third parties, such as the European Commission and coin issuing entities with regard to coin-related data, will be informed by the ECB's Directorate Banknotes.
- (11) Further minor amendments are required to update the procedures for the collection of statistical information in the area of euro banknote and coin issuance.
- (12) Therefore, Guideline ECB/2008/8 should be amended accordingly,

HAS ADOPTED THIS GUIDELINE:

Article 1

Amendments

Guideline ECB/2008/8 is amended as follows:

1. In Article 1 paragraph 1 is amended as follows:

(a) point (c) is replaced by the following:

'(c) "CIS 2" means the system comprising: (i) the central database installed at the ECB to store all the relevant information on euro banknotes, euro coins, cash infrastructure and operational activities of third parties, collected pursuant to this Guideline and Decision ECB/2010/14 (*); (ii) the web-based online application which allows flexible configuration of the system and provides information on the data delivery and validation status, revisions and various types of reference data and system parameters; (iii) the reporting module for viewing and analysing the collected data; and (iv) the CIS 2 transmission mechanism;

(*) Decision ECB/2010/14 of 16 September 2010 on the authenticity and fitness checking and recirculation of euro banknotes (OJ L 267, 9.10.2010, p. 1).;

(b) points (g) to (n) are replaced by the following:

'(g) "CIS 2 transmission mechanism" means the ESCB XML Data Integration (EXDI) application. The EXDI application is used to transmit data messages between NCBs, future Eurosystem NCBs and the ECB in confidence, independently of the technical infrastructure, e.g. computer networks and software applications supporting it;

(h) "data message" means a file containing daily, monthly or semi-annual data of an NCB or future Eurosystem NCB for one reporting period or, in the case of revisions, one or several reporting periods in a data format compatible with the CIS 2 transmission mechanism;

(i) "future participating Member State" means a non-participating Member State that has fulfilled the conditions set for the adoption of the euro and in relation to which a decision on the abrogation of the derogation (pursuant to Article 140 of the Treaty on the Functioning of the European Union) has been taken;

- (j) “working day” means any day on which a reporting NCB is open for business;
- (k) “accounting data” means the unadjusted value of euro banknotes in circulation corrected by the amount of unremunerated claims vis-à-vis credit institutions operating an extended custodial inventory programme at the close of a reporting period in accordance with Article 12(2)(a) and (b) of Guideline ECB/2010/20 (*);
- (l) “data event” means an event recorded in the CIS 2 which triggers the sending of notification from the CIS 2 to one or more NCBs and the ECB. A data event occurs: (i) when an NCB has sent a daily, monthly or semi-annual data message to the CIS 2 triggering a feedback message to that NCB and the ECB; (ii) when the data messages of all NCBs have been successfully validated for a new reporting period triggering a status report message from the CIS 2 to NCBs and the ECB; or (iii) when, following the sending of a status report message, a revised data message for an NCB is successfully validated by the CIS 2 triggering a revision notification to NCBs and the ECB;
- (m) “cash handlers” means the institutions and economic agents referred to in Article 6(1) of Council Regulation (EC) No 1338/2001 (**);
- (n) “coin-issuing entities” means any bodies entrusted by a euro area Member State with the task of putting euro coins into circulation. Coin-issuing entities may include NCBs, national mints, national treasuries, appointed public agencies and entities that put into circulation coins under coin-held-to-order schemes;

(*) Guideline ECB/2010/20 of the European Central Bank of 11 November 2010 on the legal framework for accounting and financial reporting in the European System of Central Banks (OJ L 35, 9.2.2011, p. 31).

(**) Council Regulation (EC) No 1338/2001 of 28 June 2001 laying down measures necessary for the protection of the euro against counterfeiting (OJ L 181, 4.7.2001, p. 6).;

(c) the following definitions are inserted after point (n):

- (o) “coin-held-to-order (CHTO) scheme” means a scheme consisting of individual contractual arrangements between a coin-issuing entity and one or more custodians in the coin-issuing entity’s Member State, whereby the coin-issuing entity:
 - (i) supplies the custodians with euro coins to hold them in custody outside the coin-issuing entity’s premises for the purpose of putting them into circulation; and
 - (ii) directly credits or debits the NCB account held by one of the following:
 - the custodian,
 - credit institutions that are customers buying euro coins from the custodian.

The euro coins subject to the CHTO scheme are deposited with or withdrawn from the custody premises of the coin-issuing entity by the custodian or by the custodian’s customers as notified to the NCB.

- (p) “category 1 data item” means a data item reported by NCBs to the CIS 2 as defined in Annexes I to III and Annex VII, which shall be reported for each reporting period;
- (q) “event-driven data item” means a data item reported by NCBs to the CIS 2 as defined in Annexes I to III and Annex VII for which data is reported only if the underlying event occurs during the reporting period;
- (r) “Identity and Access Management (IAM)” means a shared security service, used to grant and control access to ESCB applications;;

2. Article 2 is replaced by the following:

Article 2

Collection of data related to euro banknotes

1. NCBs shall report to the ECB the CIS 2 data related to euro banknotes, i.e. the data items specified in Part 1 of Annex I and in Annex VII, while observing the reporting frequency specified therein and the booking rules specified in Part 3 of Annex I.

2. NCBs shall transmit the monthly data identified as category 1 data and event-driven data related to euro banknotes no later than on the sixth working day of the month following the reporting period.
3. NCBs shall transmit the daily data identified as category 1 data and event-driven data related to euro banknotes no later than 5 p.m. Central European Time (CET) (*) on the working day following the reporting period.
4. NCBs shall use the CIS 2 transmission mechanism to transmit data related to euro banknotes to the ECB pursuant to this Guideline.

(*) CET takes account of the change to Central European Summer Time.;

3. Article 2a is deleted;
4. Article 3 is replaced by the following:

'Article 3

Collection of data related to euro coins

1. NCBs shall collect CIS 2 data related to euro coins, i.e. the data items specified in Part 1 of Annex II, from the relevant coin-issuing entities in their Member States.
 2. NCBs shall report to the ECB the CIS 2 data related to euro coins on a monthly basis, while observing the booking rules specified in Part 3 of Annex II.
 3. NCBs shall use the CIS 2 transmission mechanism to transmit data related to euro coins to the ECB in accordance with this Guideline.;
5. Article 4 is amended as follows:

- (a) the title is replaced by the following:

'Collection of data related to cash infrastructure and operational activities of third parties pursuant to Decision ECB/2010/14';

- (b) paragraph 1 is replaced by the following:

'1. NCBs shall provide the ECB with the cash infrastructure and operational data, as specified in Annex IIIa, on a semi-annual basis. The data provided to the ECB shall be based on data that NCBs have obtained from cash handlers pursuant to Annex IV to Decision ECB/2010/14.;

- (c) paragraphs 2, 3 and 7 are deleted;

6. in Article 5, paragraph 1 is replaced by the following:

'1. An NCB shall include in the contractual arrangements which it concludes with a future Eurosystem NCB pursuant to Article 3(3) of Guideline ECB/2006/9 (*), specific provisions on the reporting obligations laid down in that Guideline. Furthermore, the contractual arrangements shall require the future Eurosystem NCB to report to the ECB on a monthly basis the data items specified in Sections 4 and 5 of the table in Annex I and Sections 4 and 7 of the table in Annex II. The future Eurosystem NCB shall be required to report while observing *mutatis mutandis* the booking rules specified in Part 3 of Annex I and Part 3 of Annex II, related to any euro banknotes and/or coins which it borrows from and which have been delivered to it by an NCB. Where a future Eurosystem NCB has not concluded such contractual arrangements with an NCB, the ECB shall conclude such contractual arrangements with that future Eurosystem NCB, including the reporting obligations referred to in this Article.

(*) Guideline ECB/2006/9 of the European Central Bank of 14 July 2006 on certain preparations for the euro cash changeover and on frontloading and sub-frontloading of euro banknotes and coins outside the euro area (OJ L 207, 28.7.2006, p. 39).;

7. in Article 5, paragraph 4 is replaced by the following:

'4. NCBs shall use the CIS 2 transmission mechanism to transmit data referred to in paragraph 1.');

8. in Article 6, paragraph 3 is replaced by the following:

'3. NCBs shall timely transmit to the ECB, where so requested, the system parameters specified in Annex IV and they shall also transmit to the ECB any subsequent change to the system parameters.');

9. in Article 7, paragraph 1 is replaced by the following:

'1. NCBs shall take appropriate measures to ensure the completeness and correctness of data required pursuant to this Guideline before transmitting them to the ECB. As a minimum, they shall perform:

(a) the completeness checks, i.e. ensuring that category 1 and event-driven data items are reported according to the principles laid down in this Guideline and in Annexes V and VII;

(b) the correctness checks set out in Annex VI.

The CIS 2 application shall reject data messages that do not contain category 1 data items as defined in Annexes I to III and Annex VII, which shall be reported for the respective reporting period.');

10. Article 8 is replaced by the following:

Article 8

Access to the CIS 2

1. On receipt of an electronic user access request via the IAM and subject to the conclusion of the separate contractual arrangements described in paragraph 2, the ECB shall grant access to the CIS 2 for the individual users from each NCB and each future Eurosystem NCB, subject to availability and capacity.

2. The responsibility for the technical user management of individual users shall be laid down in separate contractual arrangements between the ECB and an NCB for its individual users and between the ECB and a future Eurosystem NCB for the latter's individual users. The ECB may also incorporate in these contractual arrangements references to user management arrangements, security standards and licensing conditions applicable to the CIS 2.;

11. in Article 11, paragraph 2 is replaced as follows:

'2. In accordance with Article 17.3 of the Rules of Procedure of the European Central Bank, the Executive Board shall be authorised to make technical amendments to the Annexes to this Guideline and to the specifications of the CIS 2 transmission mechanism, after taking into account the views of the Banknote Committee, the Legal Committee and the Information Technology Committee.'.

Article 2

Taking effect and implementation

1. This Guideline shall take effect on the day of its notification to the national central banks of the Member States whose currency is the euro.

2. The Eurosystem central banks shall comply with this Guideline from 1 July 2016.

*Article 3***Addressees**

This Guideline is addressed to all Eurosystem central banks.

Done at Frankfurt am Main, 26 May 2016.

For the Governing Council of the ECB

The President of the ECB

Mario DRAGHI

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