

### Annex 4 2021 Cross-Compliance Negligent Penalty Matrix

INTENT	EXTENT	SEVERITY	PERMANENCE	Reduction for first non-compliance
Negligent	Limited to a on-farm effect	Very Low effect	Rectifiable	Warning Letter If the very low/on-farm/rectifiable non-compliance is not rectified by the deadline set a penalty based on the severity/extent/permanence of the non-compliance identified at re-inspection should be applied.
			Permanent	1%
		Low effect	Rectifiable	1%
			Permanent	1%
		Medium effect	Rectifiable	3%
			Permanent	3%
	High effect	Rectifiable	5%	
		Permanent	5%	
	Not limited to a on-farm effect	Very Low effect	Rectifiable	1%
			Permanent	1%
		Low effect	Rectifiable	3%
			Permanent	3%
		Medium effect	Rectifiable	3%
			Permanent	3%
High effect		Rectifiable	5%	
		Permanent	5%	