



Cronfa Amaethyddol Ewrop ar gyfer Datblygu Gwledig:
Ewrop yn Buddsoddi mewn Ardaloedd Gwledig
European Agricultural Fund for Rural Development:
Europe Investing in Rural Areas



Llywodraeth Cymru
Welsh Government

AGRI-ENVIRONMENT SCHEMES REDUCTIONS AND EXCLUSIONS MATRIX

	SEVERITY	EXTENT	DURATION	1 st Occurrence	1 st Reoccurrence	2 nd Reoccurrence
NEGLECTANCE	LOW	1	Rectifiable1	1	3	SERIOUS NON COMPLIANCE
			Rectifiable2	2	6	
			Permanent	4	12	
		2	Rectifiable1	2	6	
			Rectifiable2	4	12	
			Permanent	8	24	
		3	Rectifiable1	3	9	
			Rectifiable2	6	18	
			Permanent	12	36	
		4	Rectifiable1	4	12	
			Rectifiable2	8	24	
			Permanent	16	48	
	MEDIUM	1	Rectifiable1	2	6	
			Rectifiable2	4	12	
			Permanent	8	24	
		2	Rectifiable1	3	9	
			Rectifiable2	6	18	
			Permanent	12	36	
		3	Rectifiable1	5	15	
			Rectifiable2	10	30	
			Permanent	20	60	
		4	Rectifiable1	7	21	
			Rectifiable2	14	42	
			Permanent	28	84	
	HIGH	1	Rectifiable1	3	9	
			Rectifiable2	6	18	
			Permanent	12	36	
		2	Rectifiable1	5	15	
			Rectifiable2	10	30	
			Permanent	20	60	
		3	Rectifiable1	7	21	
			Rectifiable2	14	42	
			Permanent	28	84	
		4	Rectifiable1	10	30	
			Rectifiable2	20	60	
			Permanent	40	100	
	SERIOUS NON COMPLIANCE	100% AND EXCLUDE FOR THE REMAINDER OF THE YEAR AND THE FOLLOWING YEAR. REVIEW CONTINUED PARTICIPATION IN THE SCHEME				

* This is the % reduction that will be applied after any payment that is normally made for the breached area has been deducted.

DESCRIPTIONS		
Criteria - Definition	Level	Range
SEVERITY: Verifiable Standard OR the percentage proportion of a breached prescription in relation to all of the same prescription under a Commitment. This percentage is matched to the relevant SEVERITY level on the matrix or as set in the verifiable standards	LOW	Verifiable Standard OR 0% to 10%, where measurable
	MEDIUM	Verifiable Standard OR >10% to 50%, where measurable
	HIGH	Verifiable Standard OR >50%, where measurable
EXTENT: Verifiable Standard OR the percentage proportion of a breached prescription in relation to the whole Commitment area. This percentage is matched to the relevant EXTENT level on the matrix.	1	Verifiable Standard OR 0% to 10%, where measurable
	2	Verifiable Standard OR >10% to 25%, where measurable
	3	Verifiable Standard OR >25% to 50%, where measurable
	4	Verifiable Standard OR >50%, where measurable
DURATION: Whether a breach can be rectified within a given timescale or not.	RECTIFIABLE 1	Can be rectified within 6 weeks or during the current claim period whichever is greatest
	RECTIFIABLE 2	Can be rectified within remaining lifetime of the Commitment
	PERMANENT	Cannot be rectified within remaining lifetime of the Commitment