



| REDUCTIONS AND EXCLUSIONS MATRIX FOR HABITAT WALES SCHEME AND HABITAT WALES SCHEME - COMMONS | | | | | | |
|---|----------|--------|---------------|-------------------------|----------------|--|
| | SEVERITY | EXTENT | PERMANENCE | % Reduction (See below) | | |
| | | | | 1st Occurrence | 1st Repetition | 2nd Repetition |
| NEGLIGENCE | VERY LOW | 1 | Rectifiable 1 | Warning Letter | 1 | 100% and exclude for the remainder of the year. |
| | | | Rectifiable 2 | Warning Letter | 2 | |
| | LOW | 1 | Rectifiable1 | 1 | 3 | |
| | | | 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 | 38 | |
| | | 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 | |

* 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. | VERY LOW | Warning Letter |
| | 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. |
| | RECTIFIABLE 2 | Can be rectified but not necessarily within the contract period. |
| | PERMANENT | Cannot be rectified. |