**Annex 4 2024 Cross-Compliance Negligent Penalty Matrix**

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| **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% |