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ANNEXES 1 to 2

**ANNEX**

*to the*

**REPORT FROM THE COMMISSION TO THE EUROPEAN PARLIAMENT AND  
THE COUNCIL**

**31st Annual Report on the protection of the European Union's financial interests - Fight  
against fraud - 2019**

{SWD(2020) 156 final} - {SWD(2020) 157 final} - {SWD(2020) 158 final} -  
{SWD(2020) 159 final} - {SWD(2020) 160 final}

## ANNEX 1— IRREGULARITIES REPORTED AS FRAUDULENT IN 2019

The number of irregularities reported as fraudulent measures the results of Member States' work to counter fraud and other illegal activities affecting the EU's financial interests. Therefore, the figures should not be interpreted as indicating the level of fraud in the Member States territories. The table below does not include third countries (pre-accession) and direct expenditure.

Member States	Agriculture		Internal policies		Cohesion policy and Fisheries		TOTAL EXPENDITURE		REVENUE	
	N	EUR	N	EUR	N	EUR	N	EUR	N	EUR
<b>Belgique/België</b>	0	0			0	0	0	0	112	21,483,133
<b>Bulgaria</b>	6	562,135			1	123,668	7	685,803	2	653,686
<b>Ceská republika</b>	11	4,517,320			46	18,609,315	57	23,126,635	0	0
<b>Danmark</b>	4	2,189,150			0	0	4	2,189,150	2	145,933
<b>Deutschland</b>	9	764,935			17	2,088,641	26	2,853,576	62	31,138,965
<b>Eesti</b>	0	0			3	87,390	3	87,390	5	505,284
<b>Éire/Ireland</b>	0	0			0	0	0	0	4	291,422
<b>Elada</b>	0	0			0	0	0	0	11	1,966,743
<b>España</b>	15	1,932,530			8	2,322,262	23	4,254,792	29	2,527,014
<b>France</b>	4	853,075	4	3,166,046	0	0	8	4,019,121	49	6,259,966
<b>Hrvatska</b>	0	0			0	0	0	0	2	393,202
<b>Italia</b>	30	2,698,809			0	0	30	2,698,809	29	2,237,000
<b>Kypros</b>	0	0			0	0	0	0	0	0
<b>Latvija</b>	1	19,302			10	9,475,407	11	9,494,709	14	711,278
<b>Lietuva</b>	3	541,957			3	87,159	6	629,116	17	2,458,400
<b>Luxembourg</b>	0	0			0	0	0	0	0	0
<b>Magyarország</b>	0	0			27	7,702,624	27	7,702,624	1	26,502
<b>Malta</b>	0	0			0	0	0	0	0	0
<b>Nederland</b>	2	335,981			2	186,390	4	522,371	7	2,500,608
<b>Österreich</b>	2	201,956			3	206,295	5	408,251	6	1,088,950
<b>Polska</b>	7	390,492			9	2,247,979	16	2,638,471	26	2,641,542
<b>Portugal</b>	14	543,891			3	144,797	17	688,688	5	1,043,512
<b>Romania</b>	116	8,765,202			31	10,802,007	147	19,567,209	5	319,069
<b>Slovenija</b>	1	47,509			2	224,981	3	272,490	2	64,994
<b>Slovensko</b>	1	70,516			17	283,263,053	18	283,333,569	1	15,500
<b>Suomi/Finland</b>	1	41,297			2	48,407	3	89,704	4	226,260
<b>Sverige</b>	0	0			0	0	0	0	1	76,914
<b>TOTAL EU27</b>	<b>227</b>	<b>24,476,057</b>	<b>4</b>	<b>3,166,046</b>	<b>184</b>	<b>337,620,375</b>	<b>415</b>	<b>365,262,478</b>	<b>396</b>	<b>78,775,876</b>
<b>United Kingdom</b>	<b>8</b>	<b>147,531</b>			<b>3</b>	<b>1,193,812</b>	<b>11</b>	<b>1,341,343</b>	<b>29</b>	<b>978,333</b>
<b>TOTAL</b>	<b>235</b>	<b>24,623,588</b>	<b>4</b>	<b>3,166,046</b>	<b>187</b>	<b>338,814,187</b>	<b>426</b>	<b>366,603,821</b>	<b>425</b>	<b>79,754,209</b>

The high figures related to Slovakia are, to a great extent, the result of a single case of high financial value, which may be due to a precautionary reporting policy applied in Slovakia.

## ANNEX 2— IRREGULARITIES REPORTED AS NON-FRAUDULENT IN 2019

The table below does not include third countries (pre-accession) and direct expenditure

Member States	Agriculture		Internal policies		Cohesion policy and Fisheries		Pre accession		TOTAL EXPENDITURE		REVENUE	
	N	EUR	N	EUR	N	EUR	N	EUR	N	EUR	N	EUR
<b>Belgique/België</b>	37	1,107,374			13	1,681,392			50	2,788,766	260	12,993,710
<b>Bulgaria</b>	184	8,946,176			57	4,897,031	2	66,186	243	13,909,393	0	0
<b>Ceská republika</b>	91	2,431,229	1	223,018	132	16,004,971			224	18,659,218	51	4,320,263
<b>Danmark</b>	11	323,801			3	166,474			14	490,275	64	3,235,375
<b>Deutschland</b>	58	1,798,379	2	59,708	71	7,175,811			131	9,033,898	1,470	100,701,191
<b>Eesti</b>	20	1,235,220			56	5,304,612			76	6,539,832	2	100,577
<b>Éire/Ireland</b>	4	126,984			0	0			4	126,984	16	1,126,778
<b>Ellada</b>	164	2,494,533	2	1,060,287	13	3,385,165			179	6,939,985	34	1,589,471
<b>España</b>	309	13,263,019			18	15,053,648			327	28,316,667	282	23,487,949
<b>France</b>	179	6,599,191	1	48,182	22	2,207,560			202	8,854,933	236	18,885,721
<b>Hrvatska</b>	67	2,024,795			55	6,760,098	2	9,081	124	8,793,974	6	127,895
<b>Italia</b>	462	30,041,669			103	16,117,839			565	46,159,508	131	12,002,984
<b>Kypros</b>	0	0			3	309,789			3	309,789	1	10,463
<b>Latvija</b>	18	384,963			25	5,130,919			43	5,515,882	10	283,309
<b>Lietuva</b>	91	3,587,233			42	6,127,595			133	9,714,828	10	968,112
<b>Luxembourg</b>	0	0			0	0			0	0	1	111,376
<b>Magyarország</b>	97	4,979,238			206	34,438,492			303	39,417,730	53	3,439,343
<b>Malta</b>	0	0	1	118,500	1	24,345			2	142,845	0	0
<b>Nederland</b>	11	619,087			5	136,160			16	755,247	400	95,255,312
<b>Österreich</b>	6	498,976			14	1,070,743			20	1,569,719	41	3,895,011
<b>Polska</b>	240	89,650,381	1	586,622	526	71,045,174			767	161,282,177	114	8,037,427
<b>Portugal</b>	326	15,812,335			40	4,236,046			366	20,048,381	6	190,466
<b>Romania</b>	211	13,028,134			109	40,825,757			320	53,853,891	52	3,404,332
<b>Slovenija</b>	9	135,005	1	55,535	5	144,716			15	335,256	8	438,273
<b>Slovensko</b>	37	2,745,635			118	256,449,445			155	259,195,080	6	407,702
<b>Suomi/Finland</b>	25	686,352			12	332,623			37	1,018,975	54	8,024,990
<b>Sverige</b>	3	355,294			16	1,582,543			19	1,937,837	173	8,977,340
<b>TOTAL EU27</b>	<b>2,660</b>	<b>202,875,003</b>	<b>9</b>	<b>2,151,852</b>	<b>1,665</b>	<b>500,608,948</b>	<b>4</b>	<b>75,267</b>	<b>4,338</b>	<b>705,711,070</b>	<b>3,481</b>	<b>312,015,370</b>
<b>United Kingdom</b>	138	3,205,077			147	1,832,756			285	5,037,833	756	85,103,093
<b>TOTAL EU28</b>	<b>2,798</b>	<b>206,080,080</b>	<b>9</b>	<b>2,151,852</b>	<b>1,812</b>	<b>502,441,704</b>	<b>4</b>	<b>75,267</b>	<b>4,623</b>	<b>710,748,903</b>	<b>4,237</b>	<b>397,118,464</b>

The high figures related to Slovakia are, to a great extent, the result of a few cases of high financial value, which may be due to a precautionary reporting policy applied in Slovakia.