



Eich cyf/Your ref:
Ein cyf/Our ref: **ATISN 16434**

Dyddiad/Date: **25 July 2022**

Dear ,

ATISN 16434 - Request for Information.

Thank you for your request which I received on 28 June 2022. You asked for the following information:

1. How many breaches of the cross-compliance regulations have occurred in the last five years for which the Welsh Government hold data (i.e. from 2017-18 to 2021-22).
2. For each breach, or case of non-compliance, the specific requirement breached e.g. SMR 6 or SMR 7.
3. For each SMR 7 breach, the associated discrepancy code.
4. For each breach:
 - a) the severity of the breach
 - b) the county in which the breach occurred
 - c) the financial penalty involved
 - d) the name of the entity responsible for the breach
 - e) whether the breach was a first offence or a reoccurrence (and if so whether a 2nd offence, 3rd offence etc)

You would prefer to receive all information in electronic format and in machine-readable formats such as .xls where applicable.

Our response

Please find attached annex containing the information requested

Next steps



Ffôn / Tel: 0300 062 5004

E-bost / E-mail:
rpwonline@gov.wales
rpwar-lein@llyw.cymru

Llywodraeth Cymru - Welsh Government
Doc Fictoria - Victoria Dock
Caernarfon
Gwynedd
LL55 1TH

If you are dissatisfied with the Welsh Government's handling of your request, you can ask for an internal review within 40 working days of the date of this response. Requests for an internal review should be addressed to the Welsh Government's Freedom of Information Officer at:

Information Rights Unit,
Welsh Government,
Cathays Park,
Cardiff,
CF10 3NQ

or Email: Freedom.ofinformation@gov.wales

Please remember to quote the ATISN reference number above.

You also have the right to complain to the Information Commissioner. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

However, please note that the Commissioner will not normally investigate a complaint until it has been through our own internal review process.

Yours faithfully