



A NEW LEAF

Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

Technical and innovative tools and methods in support of CAP

Geo referencing methods/LPIS Polish experience

Padova, May 27th 2015



This event is supported by the European Union Programme Hercule III (2014-2020).

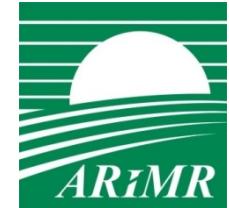
This programme is implemented by the European Commission.

It was established to promote activities in the field of the protection of the financial interests of the European Union.
(for more information see http://ec.europa.eu/anti_fraud/about_us/funding/index_en.htm)



A NEW LEAF

Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud



Polish experience - LPIS

Padova, May 27th 2015

Ms. Anna Czarnacka
Chief expert
ARiMR Poland

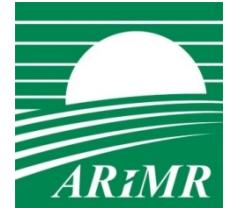
This document reflects the author's view and the European Commission is not responsible for the views displayed in the publications and/or in conjunction with the activities for which the grant is used.
The information contained in this publication does not necessarily reflect the position or opinion of the European Commission.





A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

Polish experience - LPIS



ABSTRACT



Presentation refers to Polish experience with LPIS.

Presentation contains:

- ✓ general information about LPIS – what it is, where and when can be used, UE regulations, orthophotomap, reference system used in Poland
- ✓ LPIS in Poland – short characteristics of LPIS in Poland, details refer to exchanging an orthophotomap, sources of updating LPIS, extra tools and sources used to verifying GIS data, good practise in Poland
- ✓ internal quality control of LPIS data - different ways of conducted control done by employees.



Agencja Restrukturyzacji i Modernizacji Rolnictwa

Padova, May 27th 2015



A NEW LEAF

Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud



Agenda:

- 1. LPIS – general information**
- 2. LPIS in Poland**
- 3. Good practise**
- 4. Internal quality control**

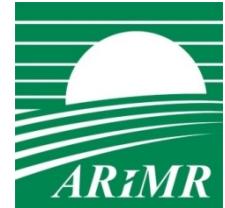


Padova, May 27th 2015



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS – general informations



The **Land Parcel Identification System (LPIS)** is the key component of the **Integrated Administration and Control System (IACS)** for area based subsidies. It is the modern supporting tool in the form of a spatial register used within an IACS environment that helps the farmer who intends to apply for aid under any of the area-related aid schemes to identify any agricultural parcels intended to be listed in his annual declaration for EU aid.



Padova, May 27th 2015

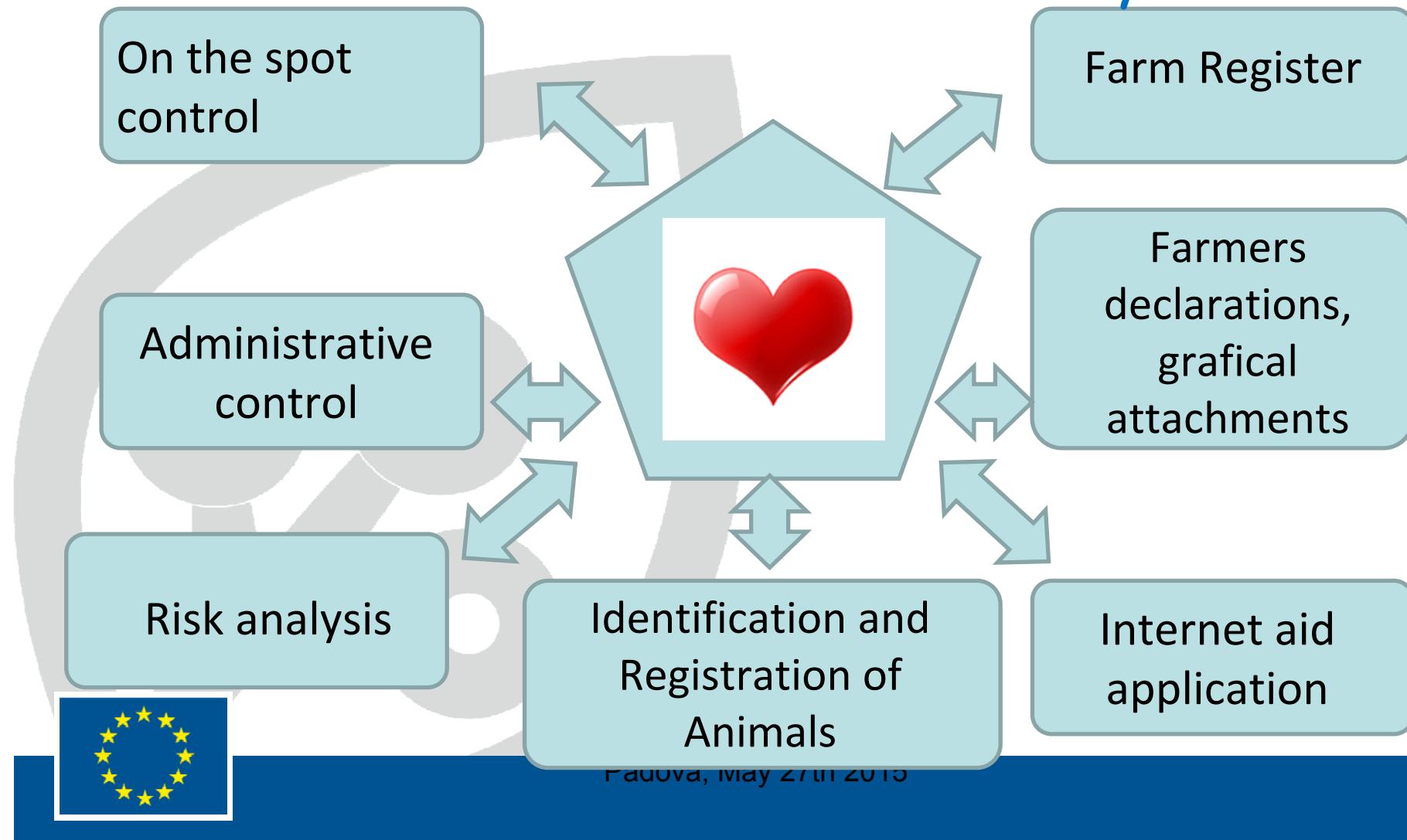


A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS – general informations



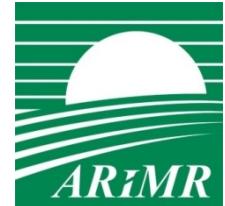
LPIS is the heart of IACS system!





A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS – general informations



LPIS – legal basis

REGULATION (EU) No 1306/2013 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 17 December 2013

Article 68

Elements of the integrated system

1. The integrated system shall comprise the following elements:

- a) computerised database;
- b) an identification system for agricultural parcels;**
- c) a system for the identification and registration of payment entitlements;
- d) aid applications and payment claims;
- e) an integrated control system;
- f) a single system to record the identity of each beneficiary of the support referred to in Article 67(2) who submits an aid application or a payment claim.

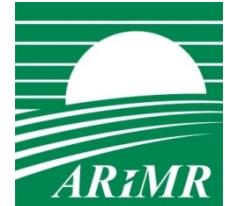


Padova, May 27th 2015



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS – general informations



LPIS – legal basis

REGULATION (EU) No 1306/2013 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 17 December 2013

Article 70

Identification system for agricultural parcels

1. The identification system for agricultural parcels shall be established on the basis of maps, land registry documents or other cartographic references. Use shall be made of computerised geographical information system techniques, including aerial or spatial orthoimagery, with a homogenous standard that guarantees a level of accuracy that is at least equivalent to that of cartography at a scale of 1:10 000 and, as from 2016, at a scale of 1:5 000, while taking into account the outline and condition of the parcel. This shall be fixed in accordance with existing Union standards.

Notwithstanding the first subparagraph, Member States may continue to make use of such techniques including aerial or spatial orthoimagery, with a homogenous standard that guarantees a level of accuracy that is at least equivalent to that of cartography at a scale of 1:10 000 where they were acquired on the basis of long-term contracts that were agreed before November 2012.

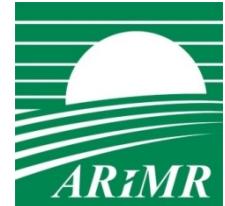


Padova, May 27th 2015



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS – general informations



LPIS – legal basis

REGULATION (EU) No 1306/2013 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 17 December 2013

Article 70

2. Member States shall ensure that the **identification system for agricultural parcels contains a reference layer to accommodate ecological focus areas**. That reference layer shall, in particular, cover the relevant specific commitments and/or environmental certification schemes referred to in Article 43(3) of Regulation (EU) No 1307/2013 that are equivalent to the practices in Article 46 of that Regulation before the application forms referred to in Article 72 of this Regulation for payments for agricultural practices beneficial for the climate and the environment referred to in Articles 43 to 46 of Regulation (EU) No 1307/2013 are provided in respect of claim year 2018 at the latest.



Padova, May 27th 2015



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS – general informations



LPIS – all LPIS databases must be established on GIS solutions
... so what is this ... GIS??

Geographic information system (GIS) is a system designed to:

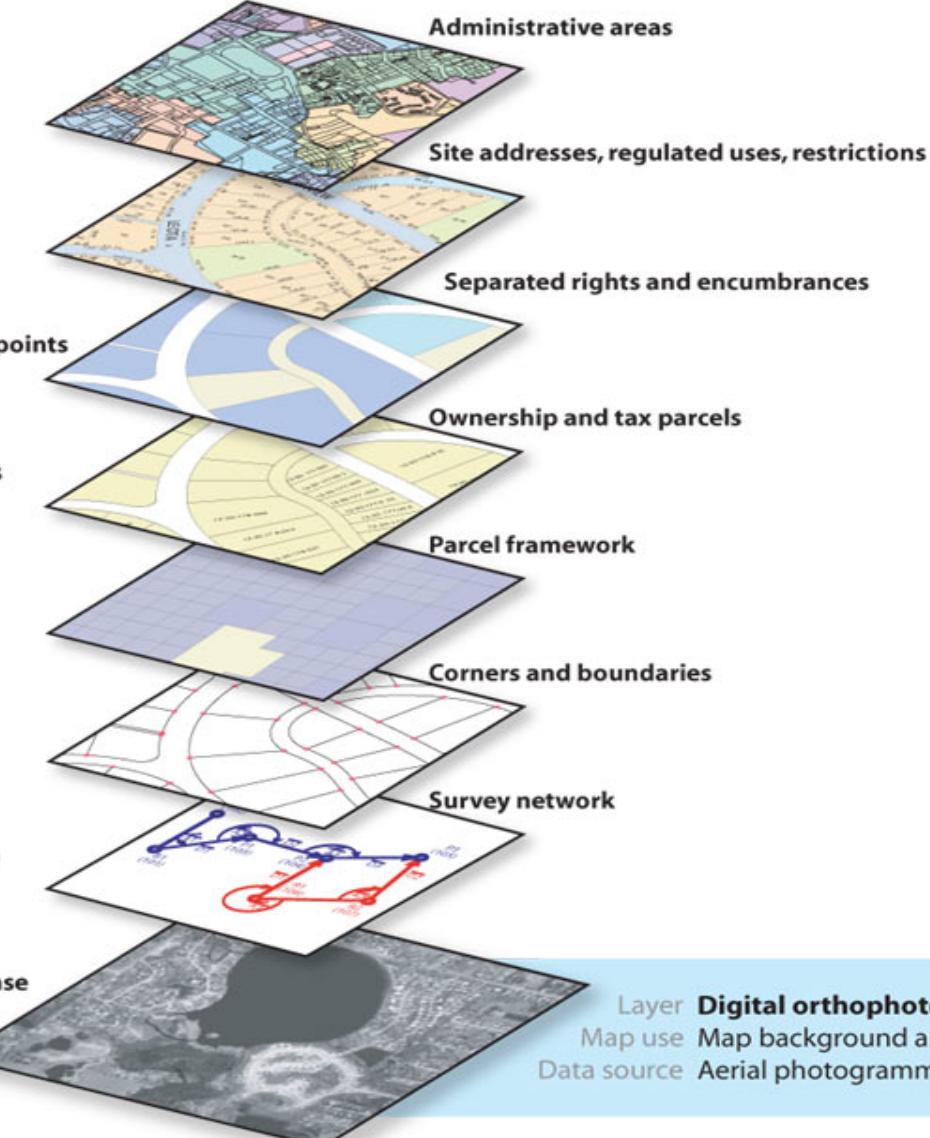
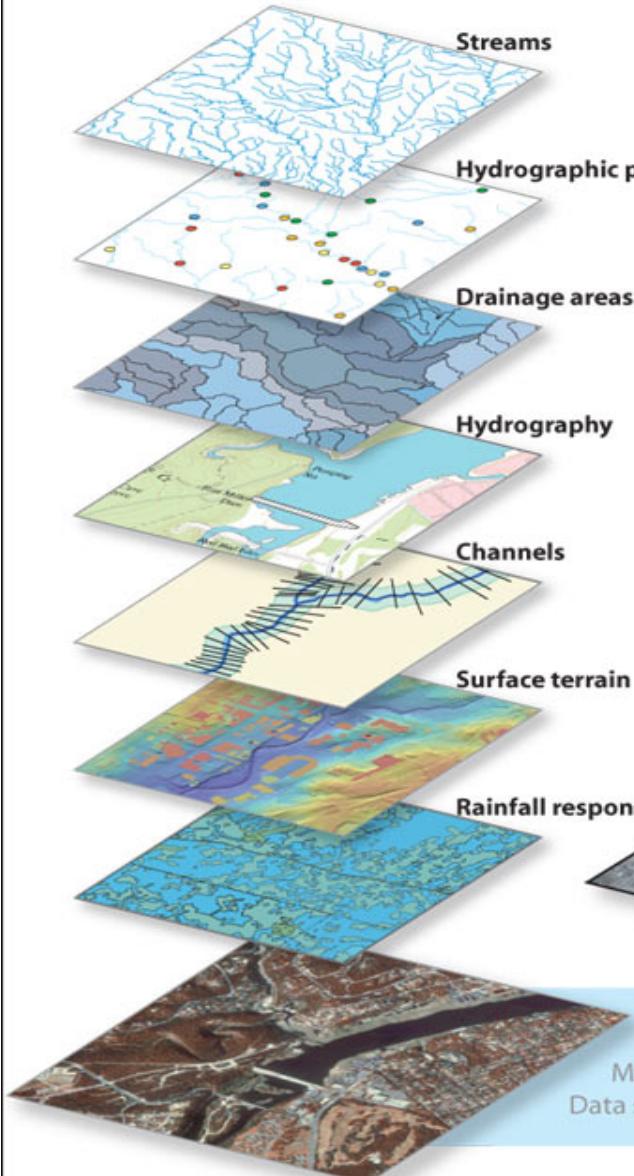
- ✓ capture,
- ✓ store,
- ✓ manipulate,
- ✓ analyze,
- ✓ manage
- ✓ present all types of spatial or geographical data with all necessarily attributes .



Padova, May 27th 2015

Land parcel data model

Arc Hydro data model



Layer **Digital orthophotography**
Map use Map background
Data source Aerial photogrammetry and satellite collection

Layer **Digital orthophotography and hydrography**
Map use Map background and reference
Data source Aerial photogrammetry and satellite collection

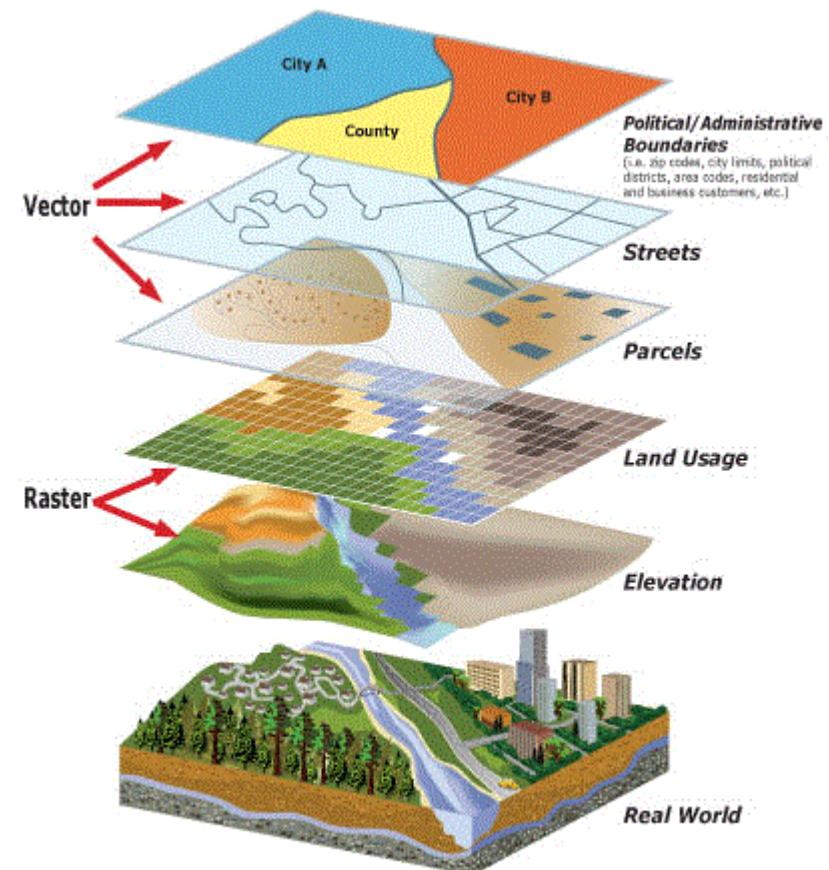


A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS – general informations



LPIS layers – the heart of LPIS!

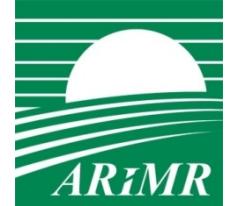


Padova, May 27th 2015



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS – general informations



LPIS layers – the heart of LPIS!

Ortophotomap –

- ✓ digital orthophotomap is the raster,
- ✓ cartometric image of the terrain which was created by the orthogonal projection of aerial photographs or satellite scenes,
- ✓ the quality of the orthophotomap is determined by spatial resolution (ang. GSD), which determines the size of the pixel in the field.

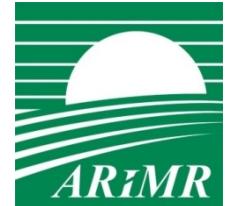


Padova, May 27th 2015



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS – general informations



Reference system – cadastral parcel

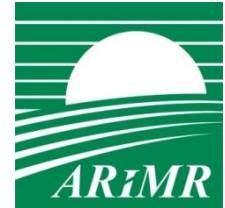


Padova, May 27th 2015

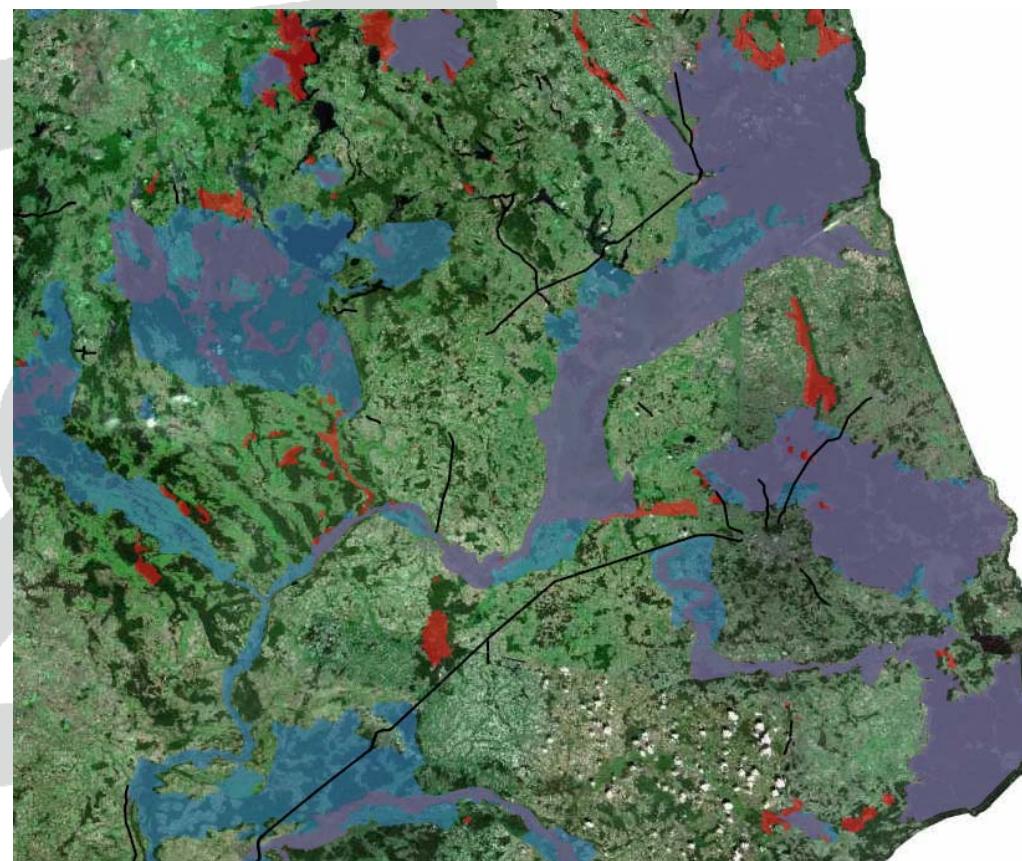


A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS – general informations



Additional layers – eg. Natura 2000

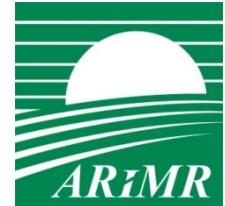


Padova, May 27th 2015

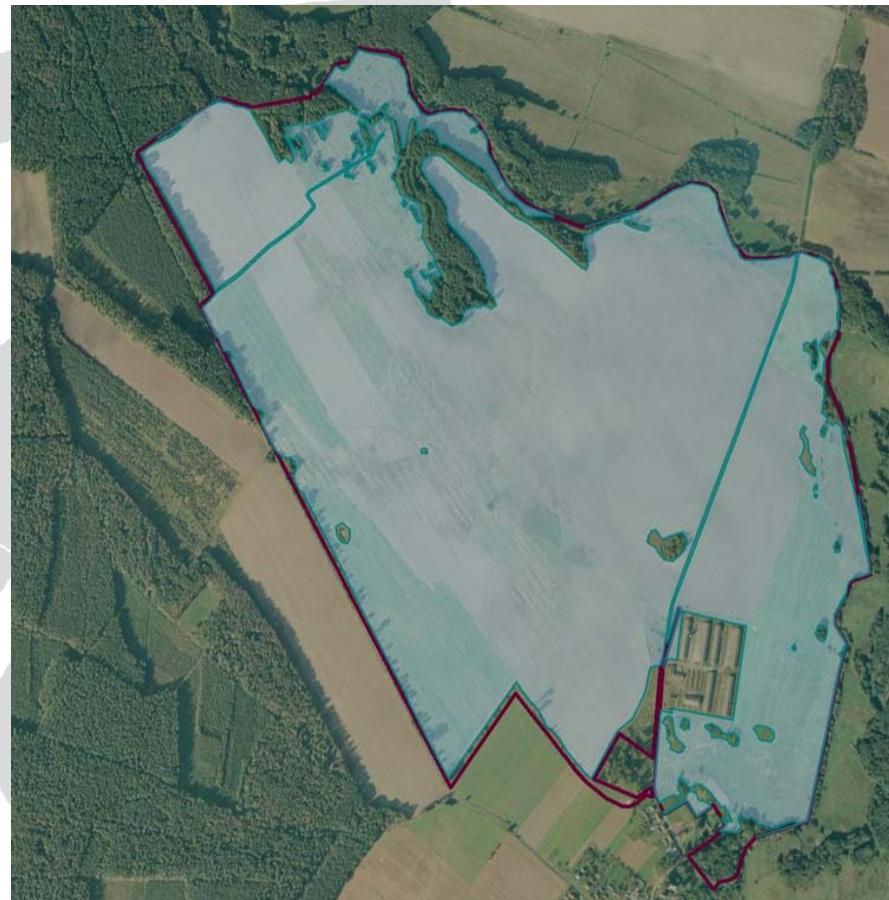


A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS – general informations

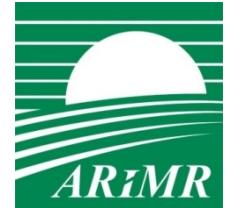


LPIS must provide eligible area of all declared agricultural parcels.





OLPIS – general informations



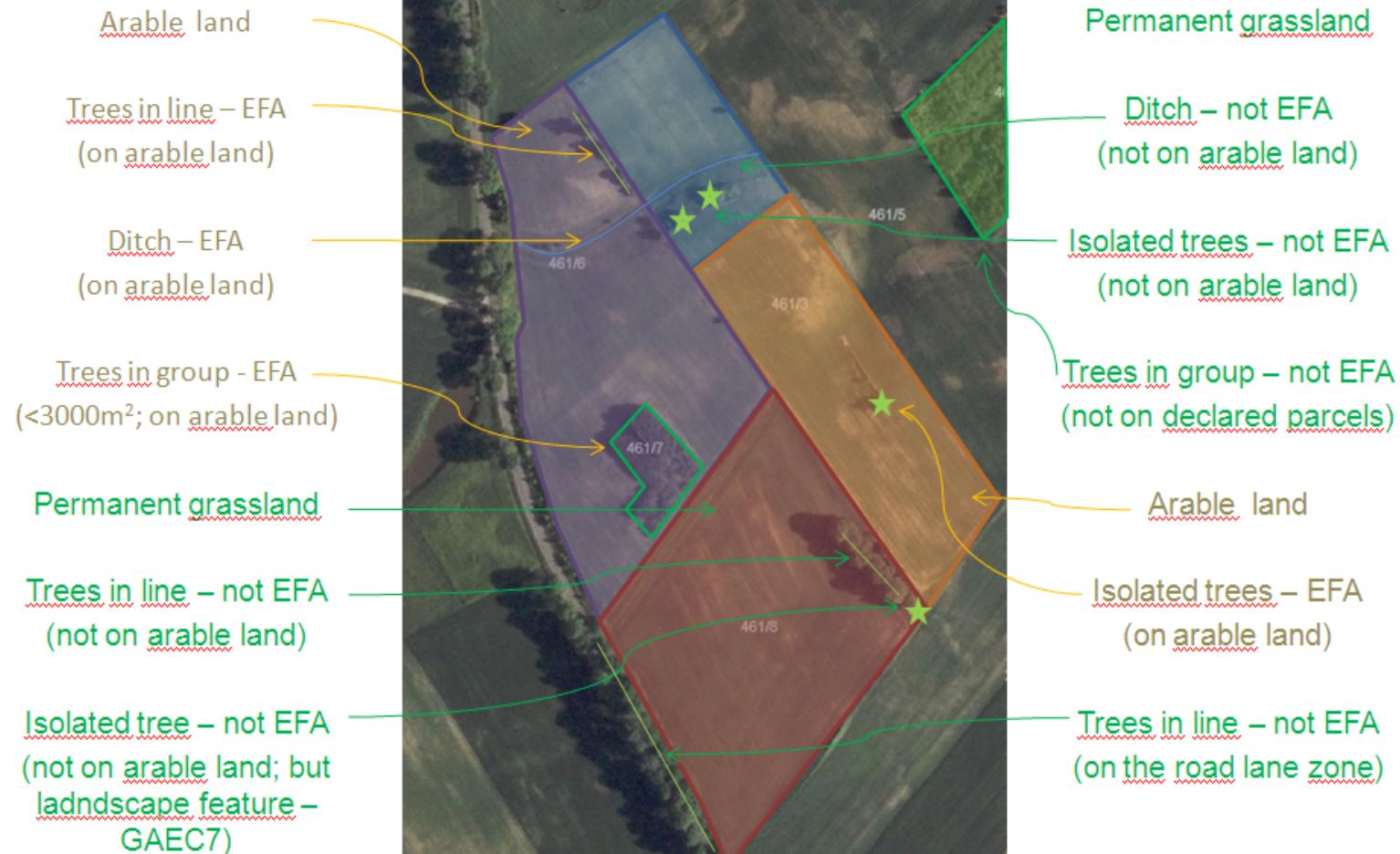
A NEW LEAF

Agricultural
Exchange
and Leader
Against
Against

EFA – Guidelines for farmers



-





A NEW LEAF

Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud



LPIS in Poland



Padova, May 27th 2015



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS in Poland



The biggest LPIS database in Europe!
LPIS system based on Cadastre.

Area of Poland	–	312 000 km ²
Reference parcels	–	34 696 000
Reference parcels (SAPS)	–	10 407 689
Reference area (SAPS)	–	141 000 km ² (45%)
Number of farmers (Farm Register)	–	2 000 000
Average size of the holding	–	10,23ha (increasing)
Number of applications (SAPS)	–	1 373 000
Number of agricultural parcels (SAPS)	–	9 935 315
Average number of LPIS updates	–	210 000

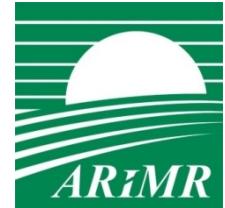


Padova, May 27th 2015



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS in Poland



We may mention the following sources of the update:

- I. Exchange of an orthophotomap;
- II. Changes from the farmer's application along with the attachment;
- III. Results of on-the-spot controls;
- IV. Update of SWDE vector and descriptive data;
- V. Other information from the farmer.

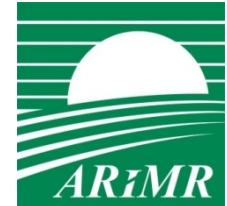


Padova, May 27th 2015



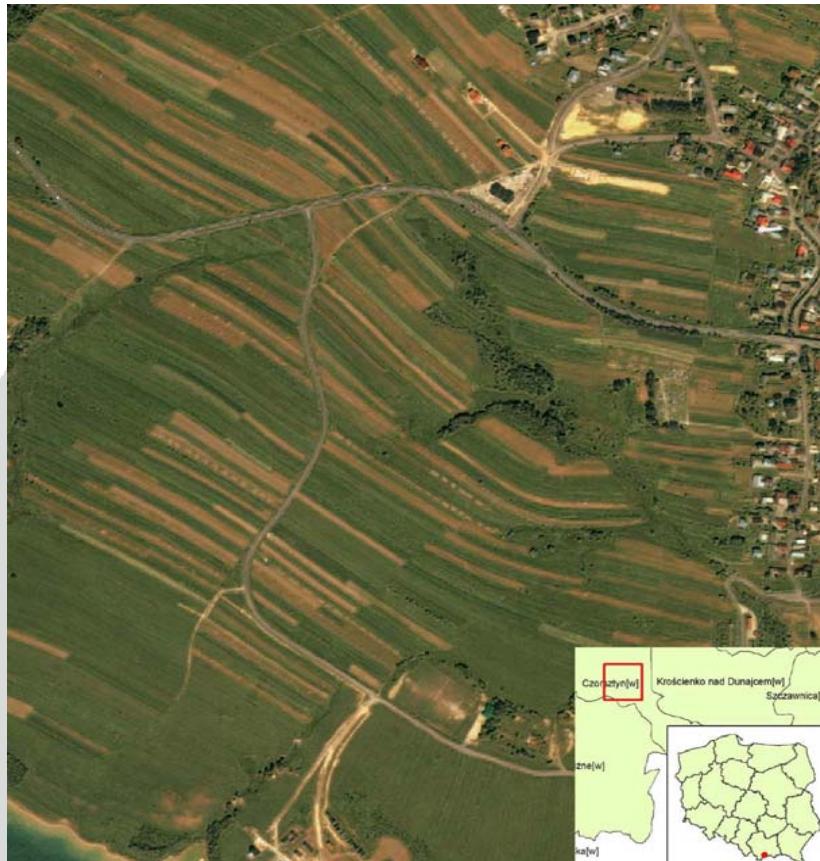
A NEW LEAF

Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud



LPIS in Poland

Ortophotomaps in Poland

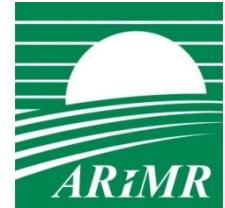


Padova, May 27th 2015

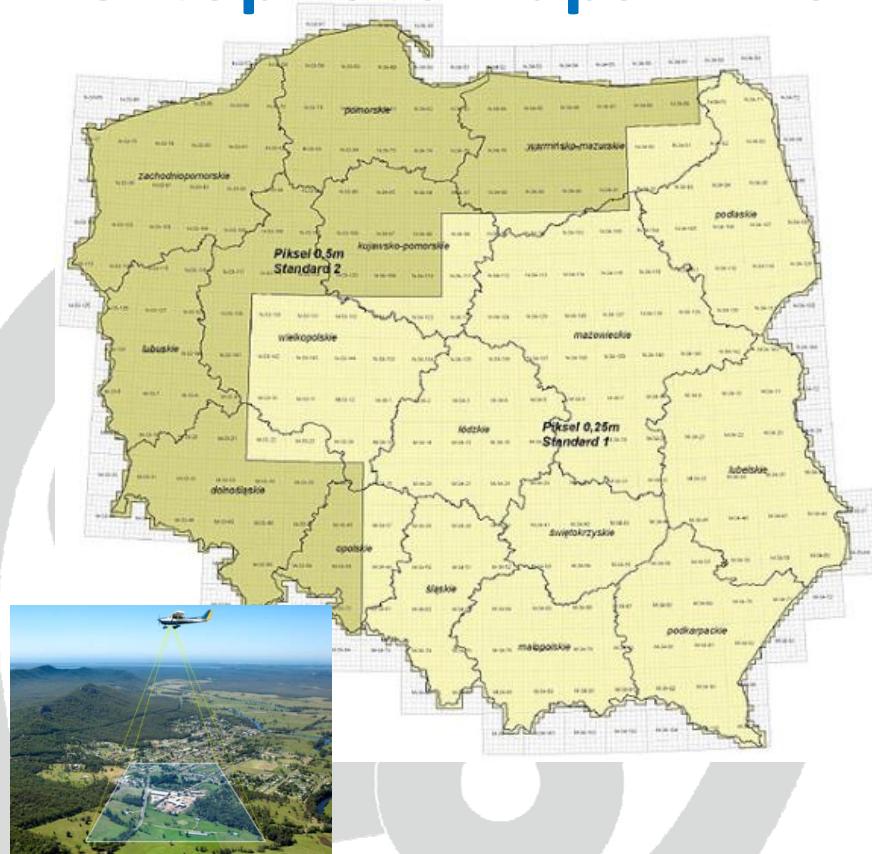


A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS in Poland



Ortophotomaps in Poland



Ortophotomaps parameters – 100% coverage
in 3 years

Area	312 000 km ²
Ortophoto resolution	25 cm/50 cm
Spectral range	RGB and (IR)

Tender informations:

- exchanging in 3 years cycle
- partly - 30 % per year
- Import ends at 20 of November each year

Padova, May 27th 2015

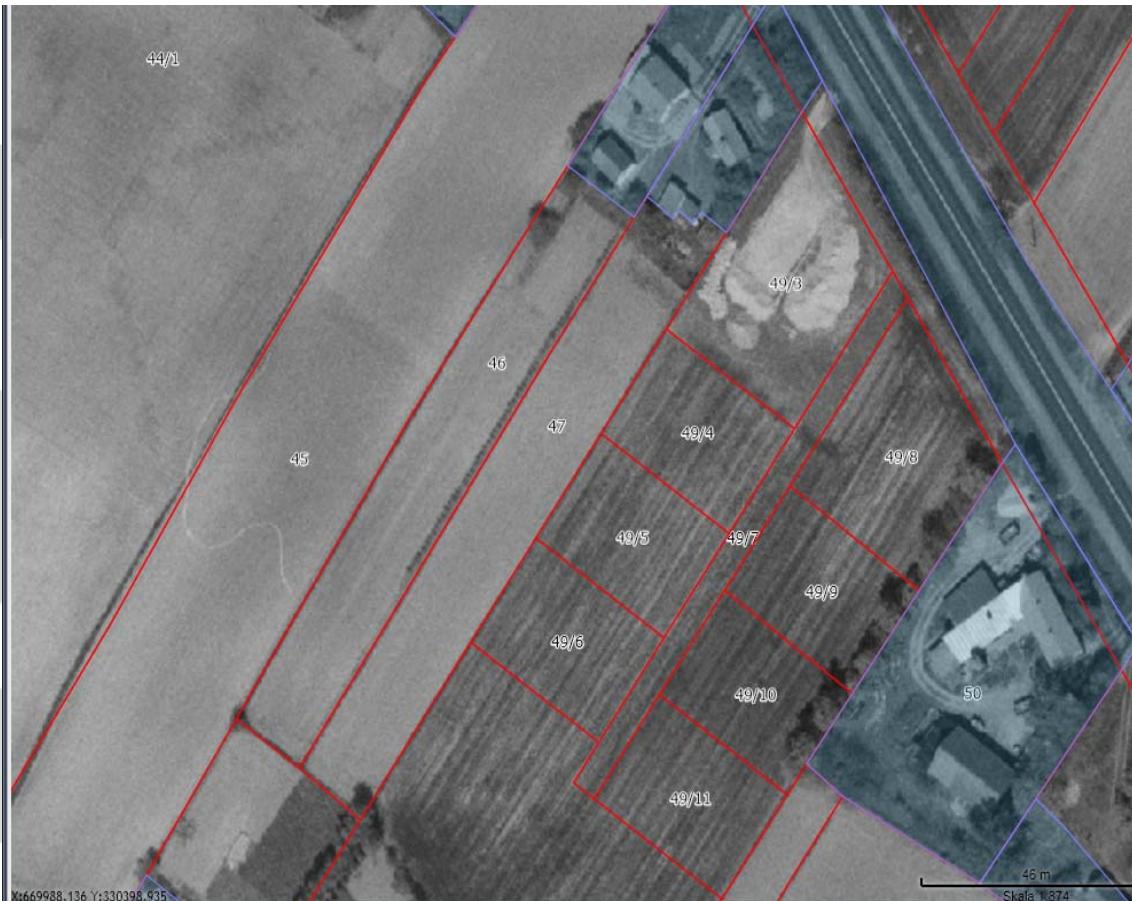


A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS in Poland



Ortophotomaps in Poland - exchange



Padova, May 27th 2015



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud



LPIS in Poland

Ortophotomaps in Poland - exchange



Padova, May 27th 2015



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud



LPIS in Poland

Ortophotomaps in Poland - exchange



Padova, May 27th 2015



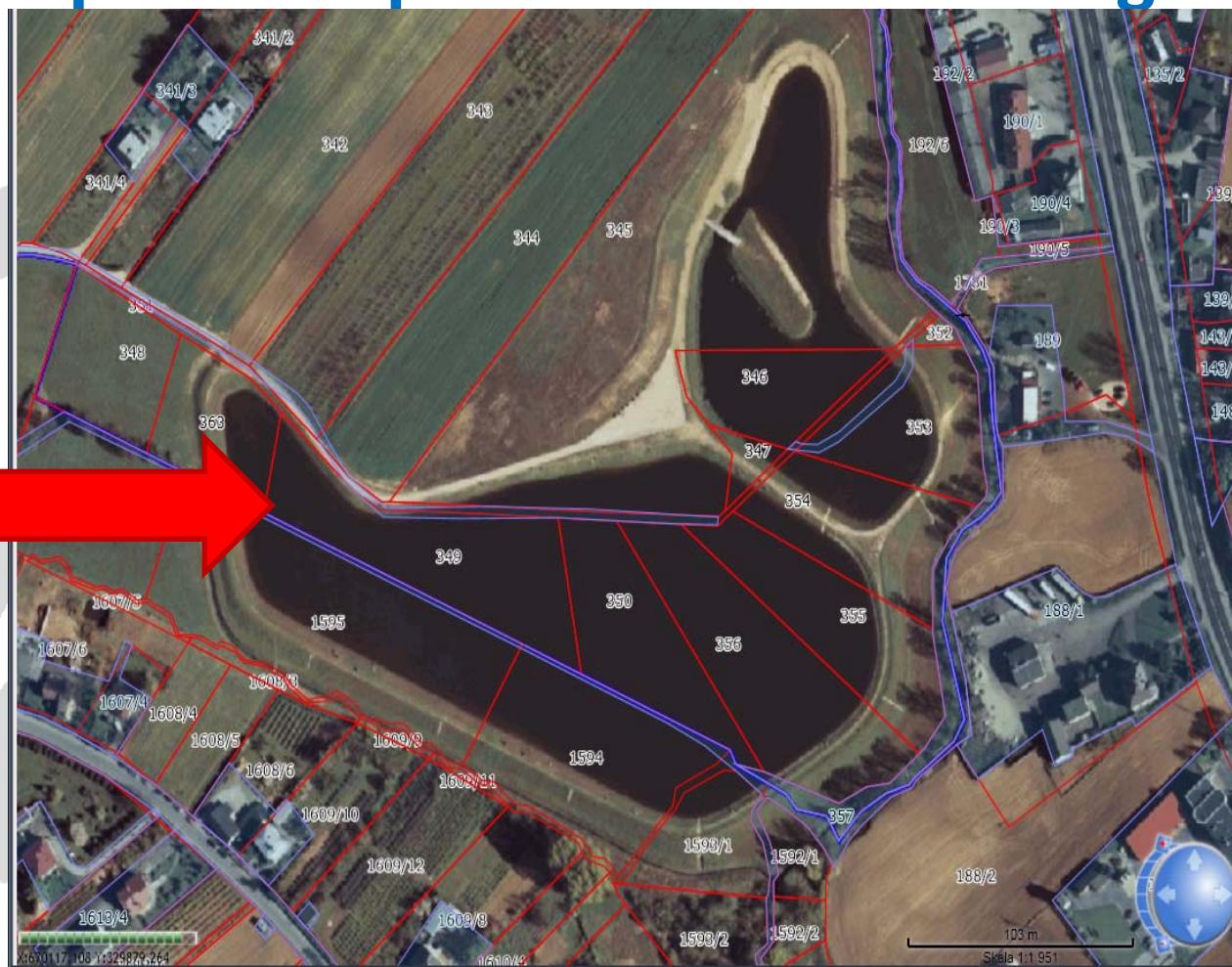


A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud



LPIS in Poland

Ortophotomaps in Poland - exchange



Padova, May 27th 2015

MAZOWIECKIE / przasnyski / Krzynowłoga Mała

2000000000001426167838



Agencja Restrukturyzacji
i Modernizacji Rolnictwa



Dane producenta rolnego

Numer	
Imię	
Nazwisko/ nazwa	(1)

Działki producenta znajdujące się na materiałach graficznych.

ROMANY ZALESIE I KRAJEWO KLÓD.
142206 2.0031.8/1

(2)

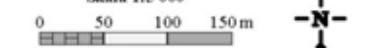
Legends

- | | | | |
|---|------------|---|--|
| Działka ewidencyjna | (3) | Zał. 2 | Działka ewidencyjna z założeniami |
| Sady | |  | Teren zalesione i zakrzewione |
| Pozostałe tereny użytkowane | |  | DR 10 |
| Oznaczenie działki rolnej (grat) i instrukcja | |  | Deklarowany obszar (zakreślony na rysunku) |
| Rów | |  | Pomnik przyrody |
| Zagęszczenia | |  | Zalesienia |

(4) Data wypełnienia materiału graficznego

Podpis osoby składającej wniosek

Skala 1:5 000



Data przygotowania wniosku

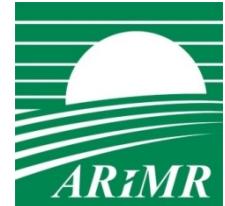
25.11.2011

(5)



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS in Poland



LPIS must provide graphical material (maps) for on-the-spot checks, in both – Controls with Remote Sensing and Rapid Field Visits

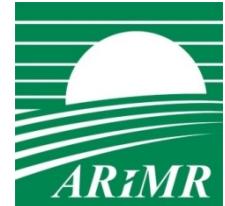


Padova, May 27th 2015



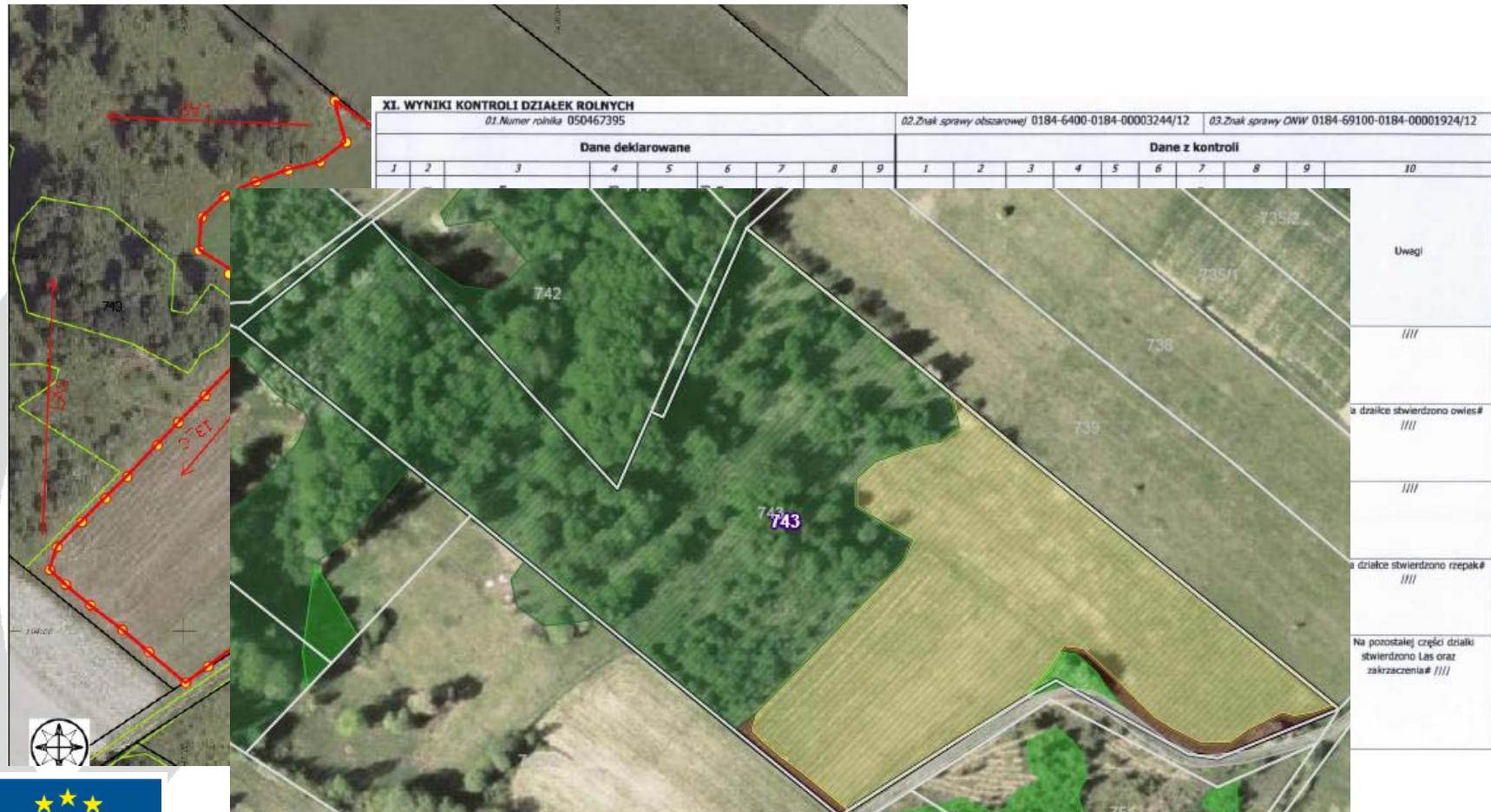
A NEW LEAF

Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud



LPIS in Poland

OTSC - results

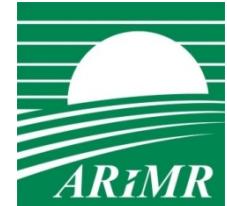


Padova, May 27th 2015



A NEW LEAF

Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud



LPIS in Poland

Cadas
Before modifi



Padova, May 27th 2015



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

Cadastral
After modification



LPIS in Poland



Padova, May 27th 2015





A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS in Poland



Other information from the farmer – for example – statements



JK 2012-10-29
Koło Konielskie, ul. 1
Raszalin
ul. Szwedzka 12
Wyszko data 2012-10-29
5018 9

Oświadczenie

Oświadczam że działka oznaczona
nr 404/1 wychodząca jest na pow. 1,60 ha
widoczne na zdjęciu zakazane zostały
usunięcie jesienną 2010 roku. Działka
znajduje się w dobryj kulturze rolnej.
Działka ozn. 405/3 wychodząca
na pow. 12,50 ha, widocne na zdjęciu
zakazane zostały usunięte jesienną
2010 roku. Działka znajduje się w
dobryj kulturze rolnej.



Padova, May 27th 2015



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS in Poland



- ✓ We have created a team of GIS specialists providing LPIS data management since January 2011
- ✓ All staff involved in updating of LPIS reference databases were ARMA's employees (reorganization of the organizational structure / providing professional staff experienced in application handling).

Result:

- GIS team guarantees the possibility of promptly implementation of remedial actions/corrective measures resulting from annually conducted QA_LPIS test
- During 2 years – over 2 000 000 reference parcels updated!



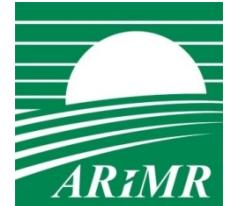
Padova, May 27th 2015



A NEW LEAF

Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

LPIS in Poland



LPIS+ project



ARMA – head office

- 8 employees – one division
- Data update management



Regional Offices - 16

- 32 employees
- Each data modification approval
- Management work at regional level



BP – Poviat Offices- 314

- 360 employees + 170 additional employees
- Data update - directly on LPIS database
- Direct contact with beneficiary



Padova, May 27th 2015



A NEW LEAF

Agricultural Network

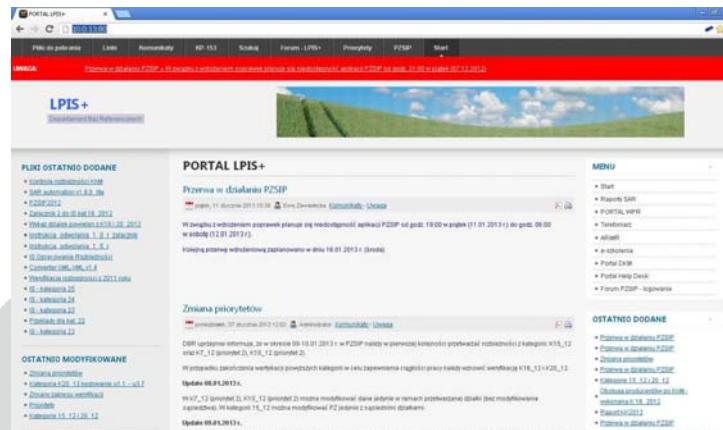
Exchanging Wishes

Exchanging wireless
on 3G

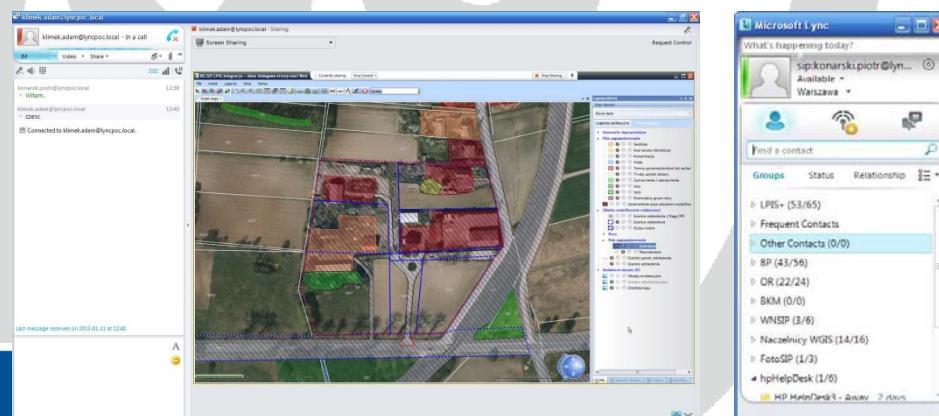
Outline Example

against the rules

Communication in LPIS+ project



Internal WWW portal with instructions and all important informations.



Padova, May 27th 2015

LPIS in Poland



On-Line reports – statistical information
– build on Oracle APEX.



Microsoft LYNC –instant messaging, Voice Over IP and Video conferencing!

Lync gives us opportunity to make online trainings and direct connection between all LPIS+ project participants! Most important tool in whole project!



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

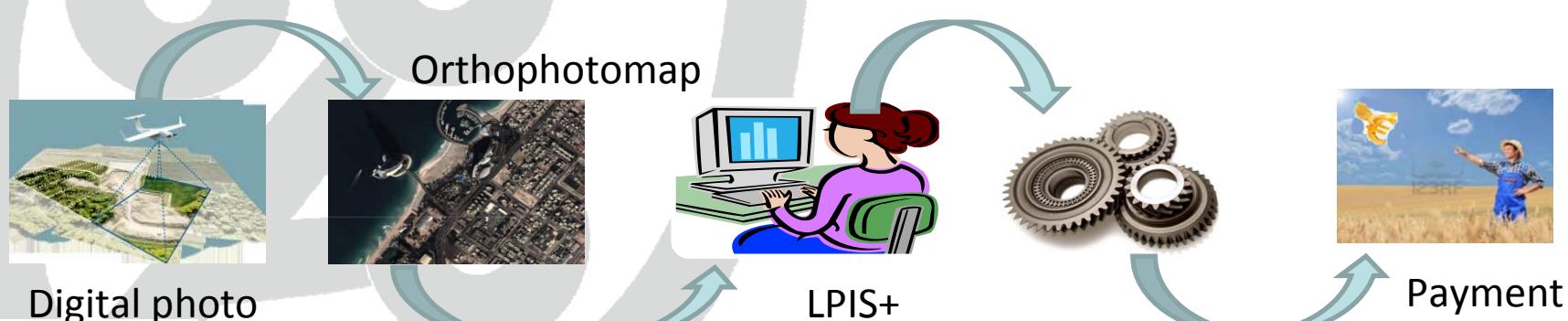


LPIS in Poland

LPIS - external conditions

Lack of good weather conditions - long winters and cloudy spring and autumn – makes the period in which we have to update the orthophotomaps drastically short - effective up to three months. At this time, we have to make photos for the area about 100 000 km² per year.

Ortophoto production time is set in tender procedures -> last stage for each year must be delivered to ARMA since 20-th of November each year. This condition give us opportunity to use at each year most actual orthophotomaps and areas eligible for payment during the proces of administrative controls.



Padova, May 27th 2015



LPIS in Poland

Distribution of LPIS updating costs in subsequent years.

1. Since 2009 the update of LPIS system is carried out by ARMA employees,
2. We use results of QA_LPIS tests to improve the quality of LPIS reference databases,
3. 64% - the reduction of update LPIS reference databases costs from 2012.

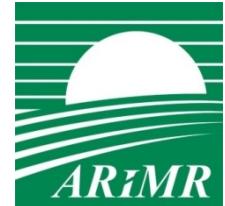
Campaign	Average costs of LPIS reference databases updating (Euro)	Updating costs per one holding (Euro)	% of reduction costs
2008	10 750 000	8,02	0%
2009	10 000 000	7,46	7%
2010	8 250 000	6,16	23%
2011	5 592 500	4,17	48%
2012-2015	3 900 000	2,91	64%





A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

Good practise



Collection of data sources

Internal application

Browser - Chrome



Padova, May 27th 2015



SIEĆ WEB OBRAZY WIDEO MAPY WIĘCEJ

Good practise



bing

Nazwa firmy lub kategoria

Lokalizacja lub wyszukaj tylko lokalizacje

Trasa Moje miejsca

Drogowa Z lotu ptaka Ruch drogowy

Cały ekran Drukuj Udostępnij

ZOBACZ OBRAZY Z MAPAMI

Nowy Jork, Stany Zjednoczone

Rotterdam, Holandia

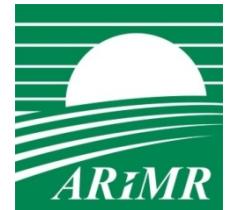
Świat • Polska • LU • Powiat Bialski • Kodeń

The screenshot shows a Bing Maps interface. At the top, there's a search bar with the Bing logo and a magnifying glass icon. Below it, there are tabs for 'SIEĆ WEB', 'OBRAZY', 'VIDEO', 'MAPY' (selected), and 'WIĘCEJ'. On the left, there are links for 'Trasa' and 'Moje miejsca'. The main area displays an aerial satellite view of a rural landscape with fields and a town. A navigation bar at the bottom includes 'Drogowa', 'Z lotu ptaka' (selected), 'Ruch drogowy', and zoom controls. A status bar at the bottom of the map area shows the location: 'Świat • Polska • LU • Powiat Bialski • Kodeń'. To the left of the map, there are two smaller thumbnail images: one of New York City and one of Rotterdam. The bottom left corner features the European Union flag.

Padova, May 27th 2015



Good practise



Agricultural
Exchanging W
and Leading Exp
Against the

A NEW LEAP

Mapy Google - Program Windows Internet Explorer dostarczony przez ARiMR

Agricultural
Exchanging W
and Leading Exp
Against the

Blk Edycja Widok Ulubione Narzędzia Pomoc

Ulubione Forum - LPIS+

G Mapy Google

51°54'54.9"N 23°27'34.3"E

Trasa

Elzbietacin

Milea, Delikates

Czapelka

Piekarnia GS Samopomoc Chlopska

Bialsk

51°54'54.9"N 23°27'34.3"E

Mapy Google



Good practise



The screenshot shows a map interface from mapy.geoportal.gov.pl/imap/. The map displays a satellite view of agricultural land parcels, each outlined by a red boundary. A legend on the right side lists various geographical datasets available for visualization, such as the State Register of Borders - Addresses, State Register of Geographical Names, State Register of Borders, State Register of Evidence (KIIP), and cadastral characteristics. The interface includes a toolbar with zoom and navigation controls, a search bar, and a service catalog.

Geoportal krajowy KATASTER

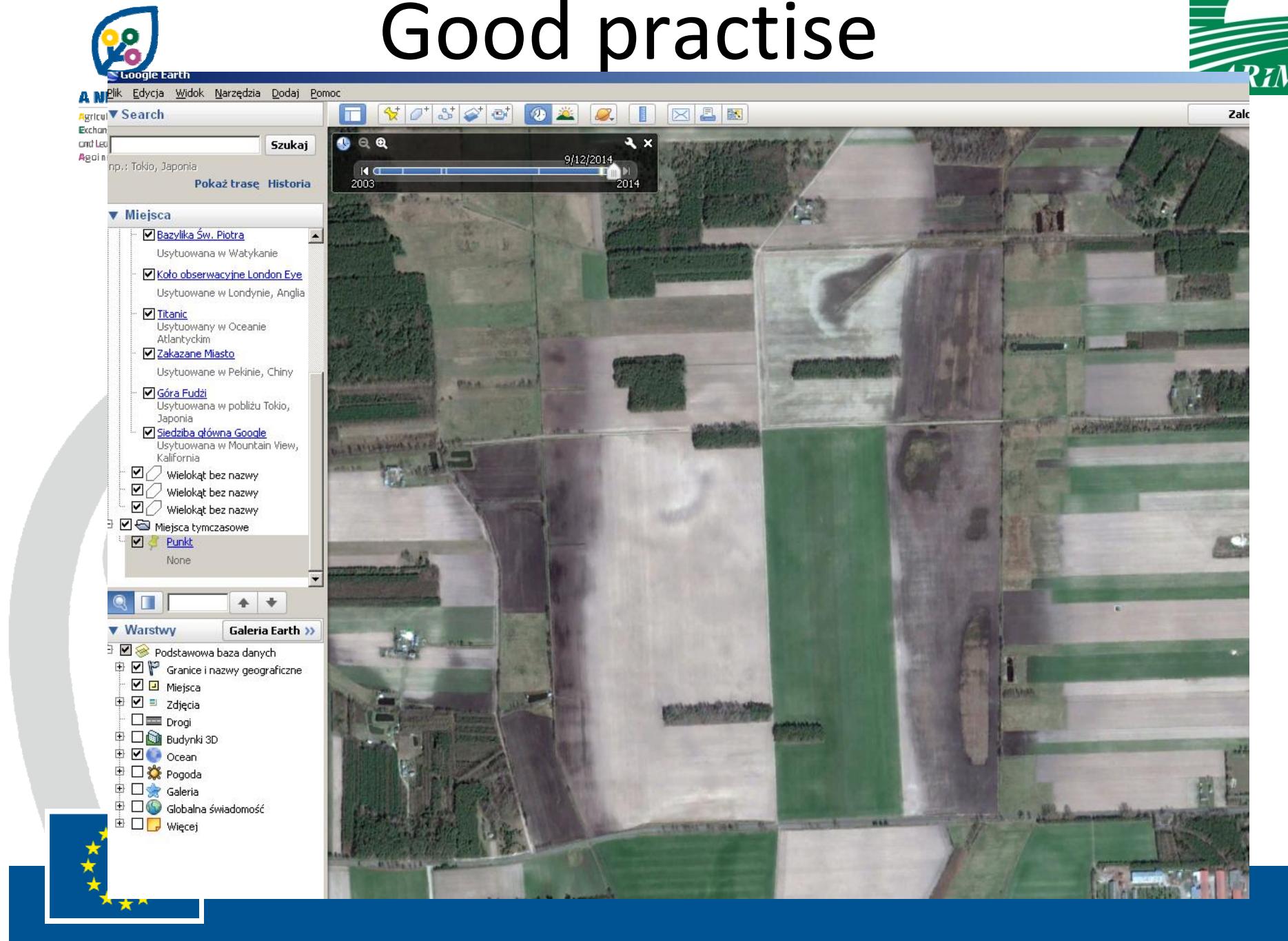
geoportal.gov.pl PLIK WIDOK POMIARY WYSZUKIWANIA

Zawartość mapy

Serwisy Legenda

- Państwowy Rejestr Granic - Adresy
- Państwowy Rejestr Nazw Geograficznych
- Państwowy Rejestr Granic
- Dane ewidencyjne (KIIP)
- Dane o charakterze katastralnym
- Rzeźba terenu (cieniowanie)
- Rzeźba terenu (hipsometria)
- Ewidencja Miejscowości Ulic i Adresów
- Wizualizacja BDO
- Mapa topograficzna (VMAPL2)
- Wizualizacja BDOT
- Infrastruktura

Good practise



A screenshot of the Google Earth application interface. The main window displays a satellite view of a rural area with various agricultural fields in different stages of cultivation, appearing in shades of green, brown, and grey. In the top left corner, there is a small inset map showing the location of the main view within a larger geographical context. The top menu bar includes options like 'Plik', 'Edycja', 'Widok', 'Narzędzia', 'Dodaj', and 'Pomoc'. On the left side, there is a search bar with the placeholder 'np.: Tokio, Japonia' and a button 'Szukaj'. Below the search bar is a list titled 'Miejsca' (Places) containing several entries with checkboxes:

- Bazylika Św. Piotra
Usytuowana w Watykanie
- Koło obserwacyjne London Eye
Usytuowane w Londynie, Anglia
- Titanic
Usytuowany w Oceanie Atlantyckim
- Zakazane Miasto
Usytuowane w Pekinie, Chiny
- Góra Fudżi
Usytuowana w pobliżu Tokio, Japonia
- Siedziba główna Google
Usytuowana w Mountain View, Kalifornia
- Wielokąt bez nazwy
- Wielokąt bez nazwy
- Wielokąt bez nazwy
- Miejsca tymczasowe
 - Punkt
 - None

Below this list is a toolbar with various icons for zooming, panning, and other functions. At the bottom left, there is a small graphic of the European Union flag. On the right side of the interface, there is a vertical column of text and icons related to 'Warstwy' (Layers), including 'Podstawowa baza danych', 'Granice i nazwy geograficzne', 'Miejsca', 'Zdjęcia', 'Drogi', 'Budynki 3D', 'Ocean', 'Pogoda', 'Galeria', 'Globalna świadomość', and 'Więcej'.



A NEW LEAF

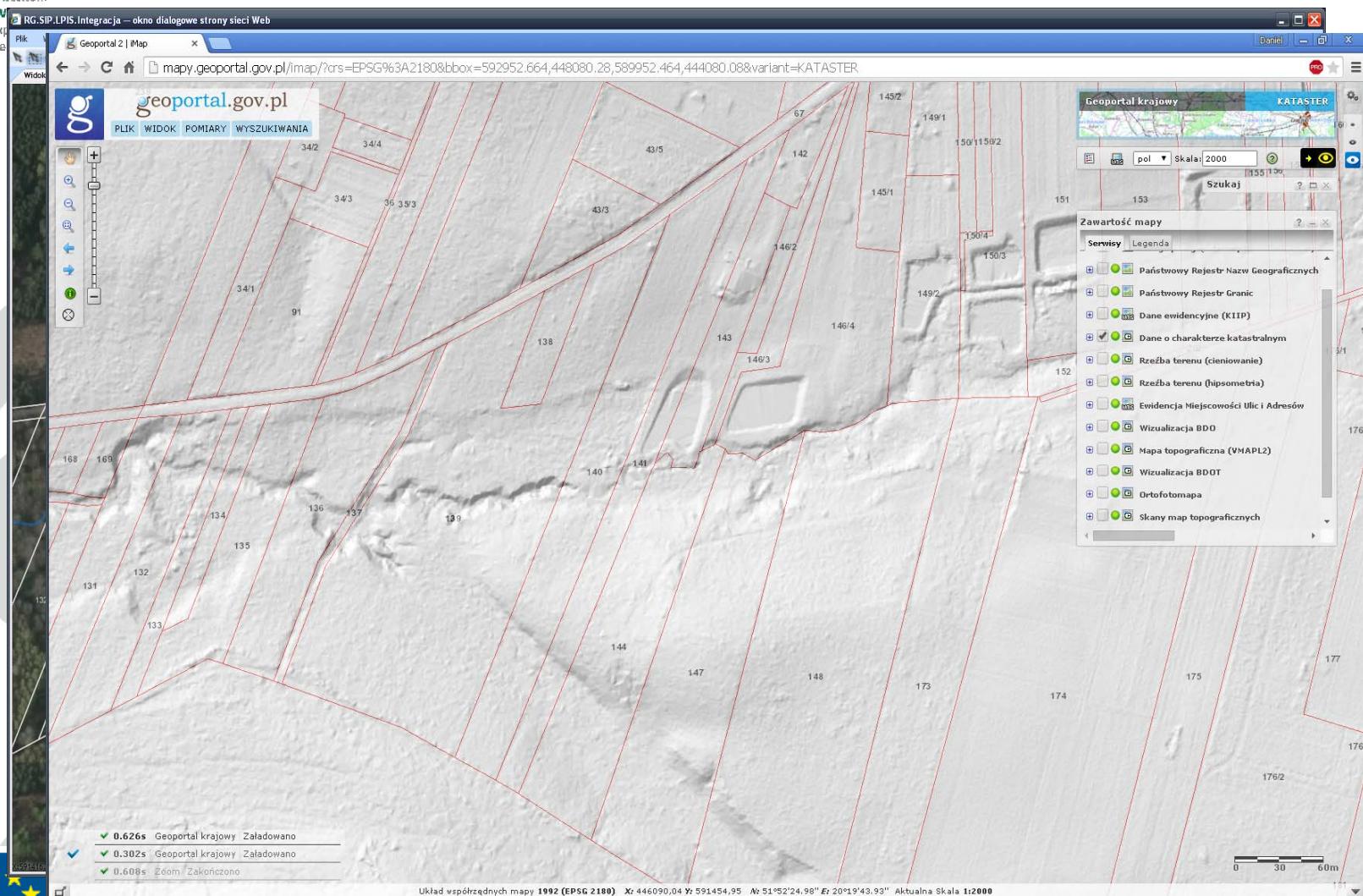
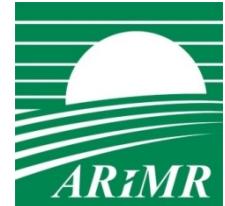
Agricultural Network

Exchanging W

and Leading Exp

Against the

Good practise



Padova, May 27th 2015



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

Good practise



Numerical Terrain Model - Shading

Benefits

1. Disclose all depressions
2. Easy identification of the positions and sizes for example:
ditches, ponds
3. No disturbing objects identification (buildings, trees, etc.)
4. Scalability and correlation with orthophotomap

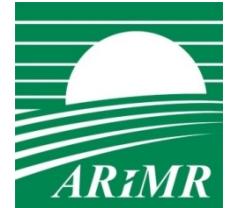


Padova, May 27th 2015

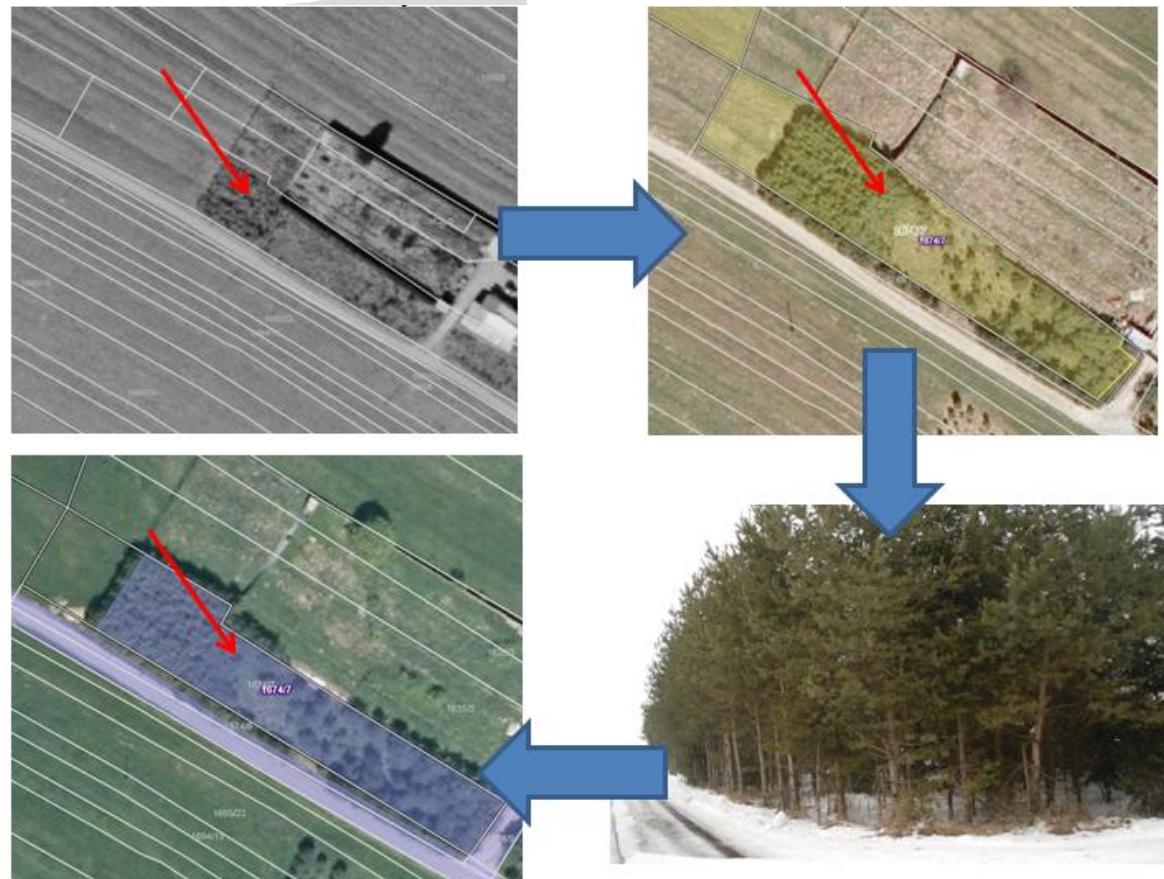


A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

Good practise – any doubts – rapid field visit



Cadaster- whole parcel – agricultural land, MEA – in the middle of parcel,
declaration- hole parcel, extra field visit



Padova, May 27th 2015

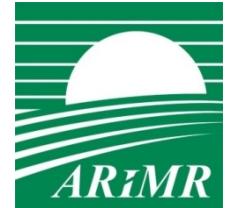




A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

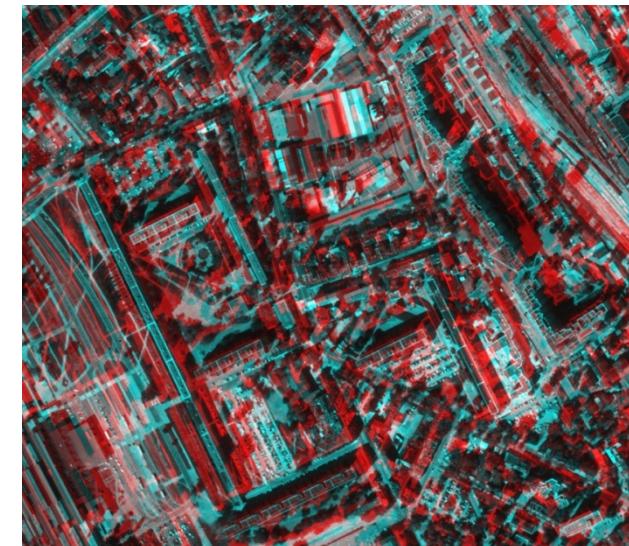
Good practise – Polish LPIS + nearest future

ANAGLYFIC ORTHOPHOTOMAP-3D



Goals:

- ✓ better photointerpretation
- ✓ increase the accuracy of identifying changes in land use
- ✓ eliminating mistakes and inaccuracies in the calculation of the maksimum eligible area for payments
- ✓ easy-to-use search of additional mechanisms exclusion correction and verification, EFA, and other elements identified on orthophotomap



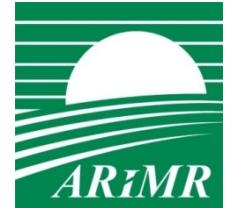
Padova, May 27th 2015



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

Good practise – Polish LPIS + nearest future

ANAGLYFIC ORTHOPHOTOMAP-3D



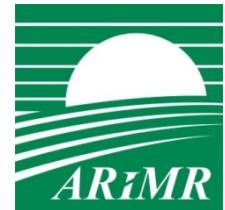
USE:

- ✓ another layer of the LPIS
- ✓ a new measurement tool
- ✓ identification of land use
- ✓ Identification and analysis of spatial objects
- ✓ verification EFA and other elements identified on orthophotomap
- ✓ Interpretation of relief

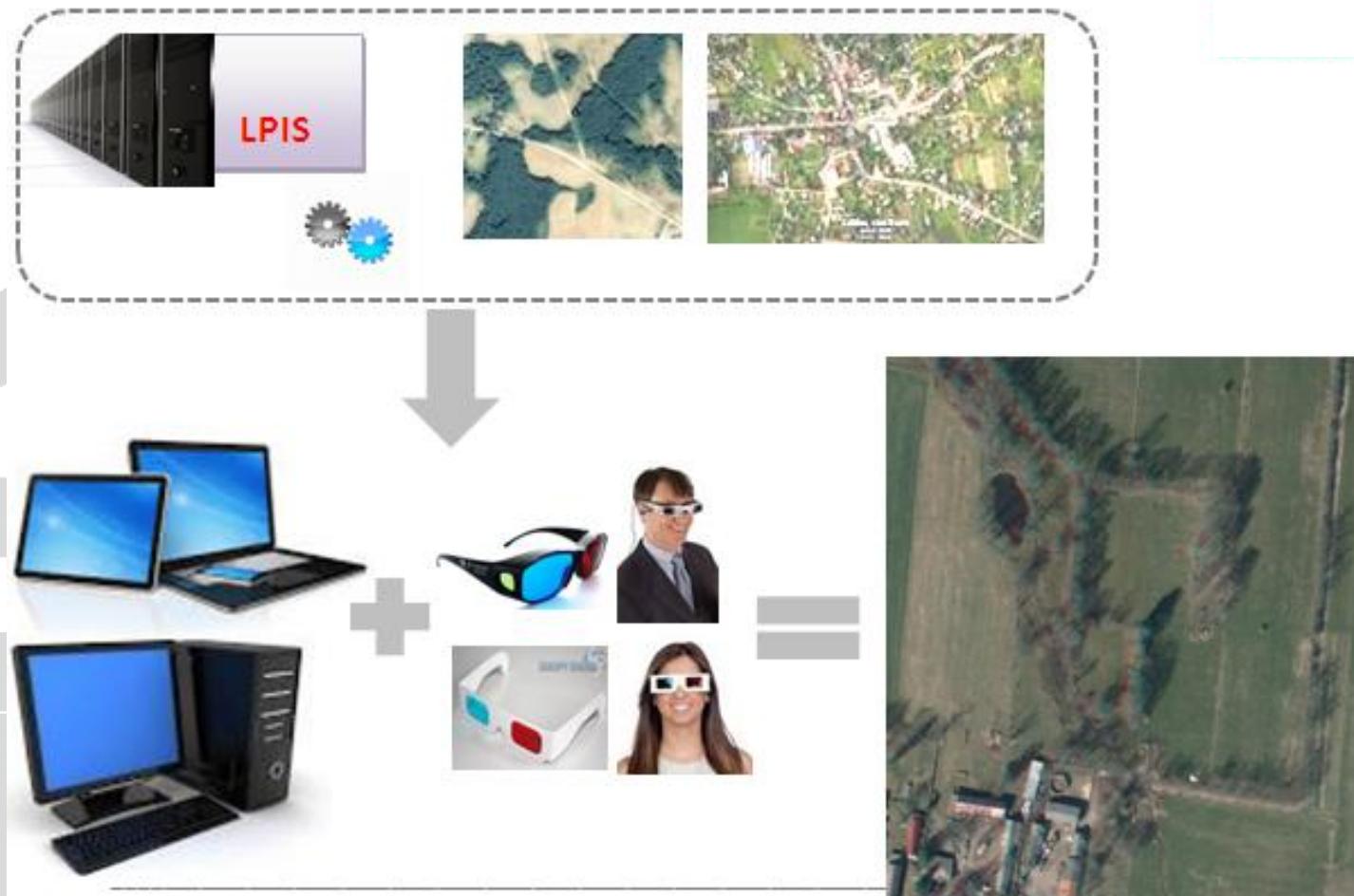


Padova, May 27th 2015

Good practise – Polish LPIS + nearest future ANAGLYFIC ORTHOPHOTOMAP-3D



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

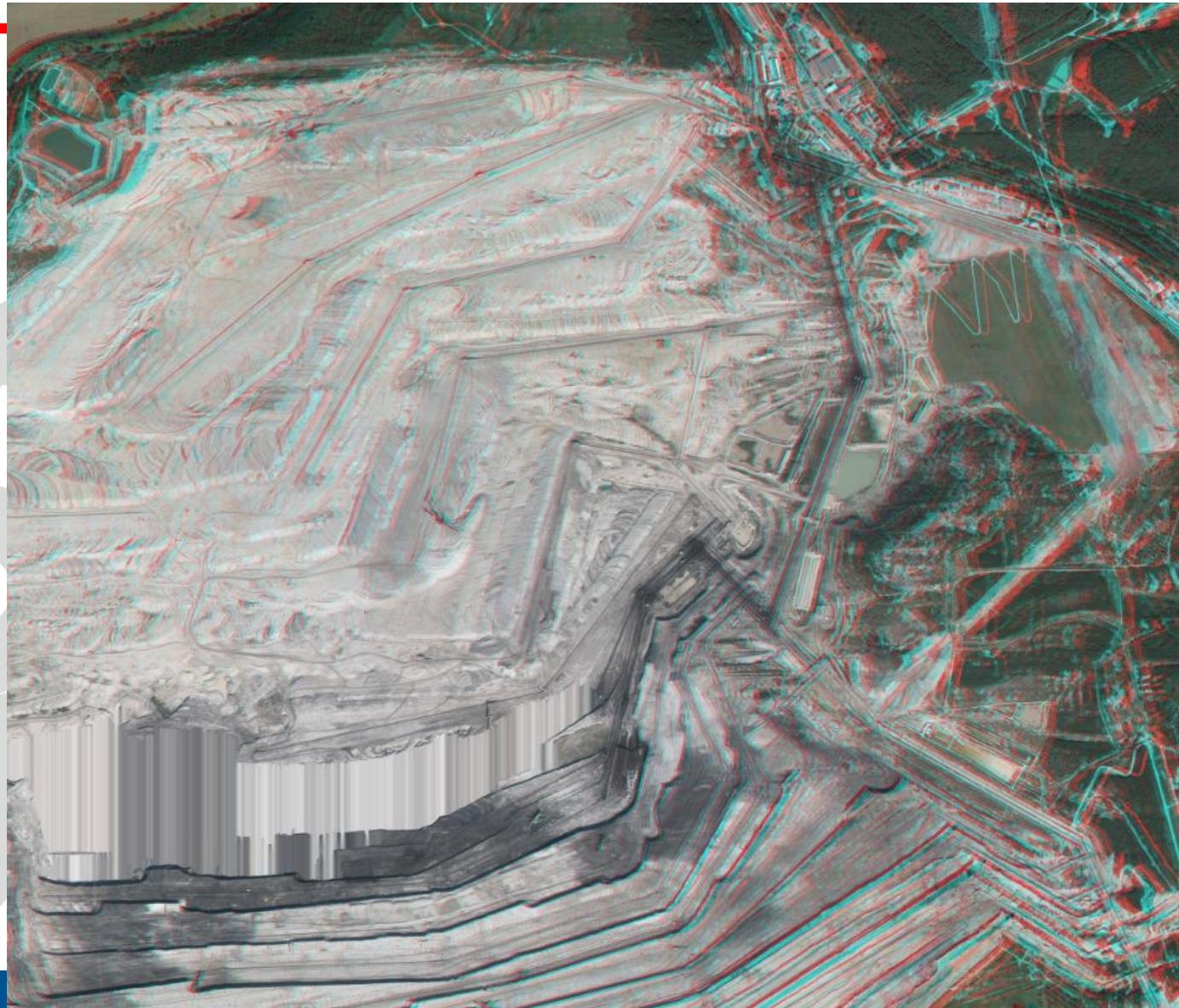
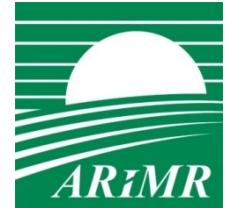


Padova, May 27th 2015

Good practise – Polish LPIS + nearest future ANAGLYFIC ORTHOPHOTOMAP-3D



A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud



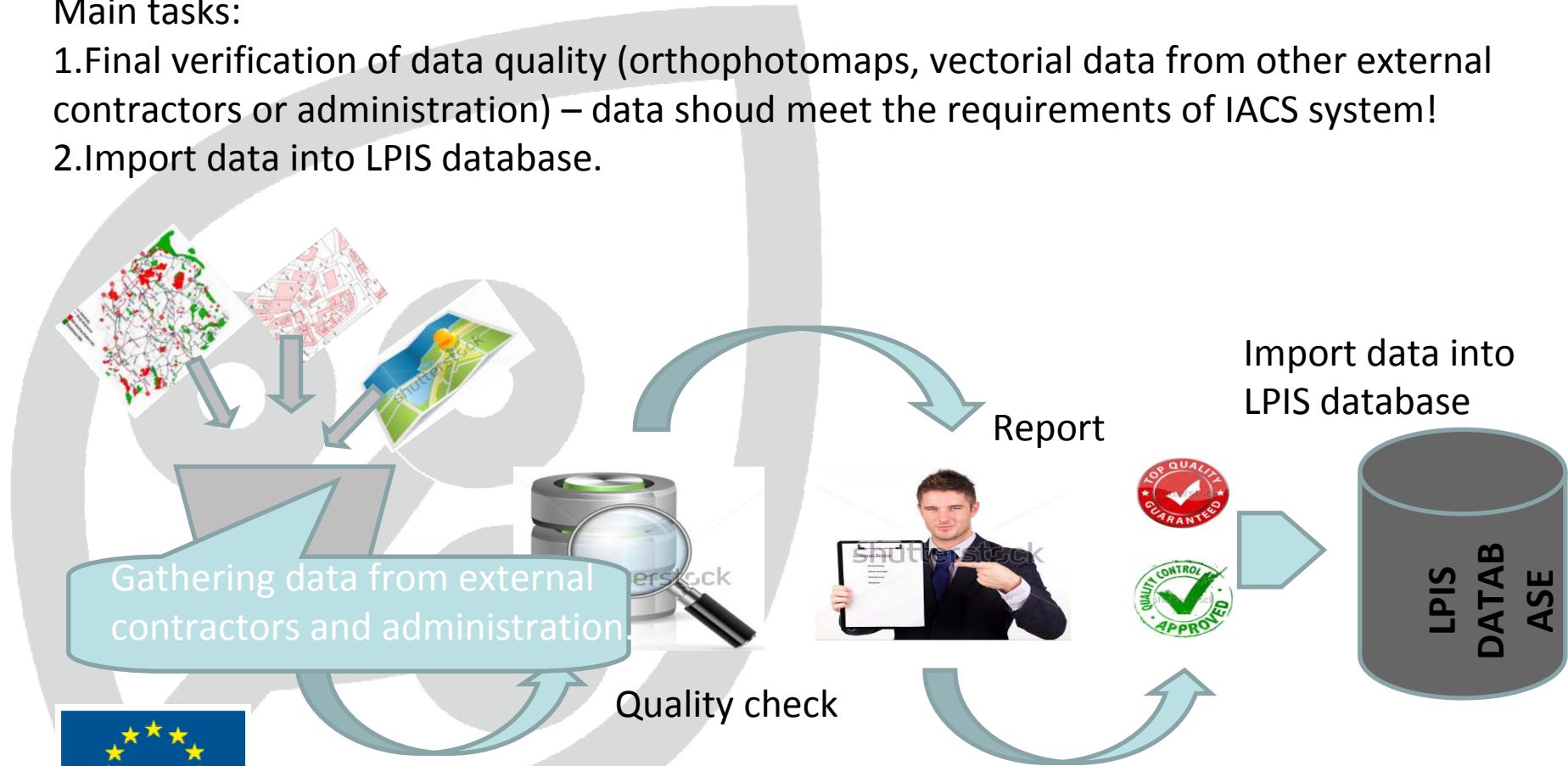
Internal quality control

LPIS data quality checks

WJD (Data Quality Check) – external company, 3 years contract -> they can not participate in other ARMA tenders.

Main tasks:

- 1.Final verification of data quality (orthophotomaps, vectorial data from other external contractors or administration) – data shoud meet the requirements of IACS system!
- 2.Import data into LPIS database.



Internal quality control

„Double check” verification

Two levels of verification:

- Difference Verifiers – Poviat Offices
- Decision Verifiers – Regional Offices

- 
- Land use incompatible with orthophotomap
 - Do not include the results of KNM.
 - Do not take into account changes made by the farmer on the graphical attachment
 - Do not take into account the declaration of the farmer
 - Do not take into account the modifications introduced as a result of the appeal against the decision
 - Do not take into account differences duplicated
 - Other identified errors
 - Verification without errors



Internal quality control

„Double check” verification

Results of control:

- ✓ confirmation of discrepancies
- ✓ rejection of discrepancies
- ✓ return for reassessment
- ✓ referral to extra field visit
- ✓ a small correction can be made by the Decision Verifier



Internal quality control

QA_LPIS_OR - LPIS quality assessment

Main goals:

- ✓ Assessment of quality of modification
- ✓ Assessment of quality of LPIS data

QA_LPIS_OR is not intended to verify the correctness of the modification made by individual Difference Verifiers

QA_LPIS_OR is carried out in quarterly cycle.



Internal quality control

QA_LPIS_OR - LPIS quality assessment

QA_LPIS_OR – 4 stages:

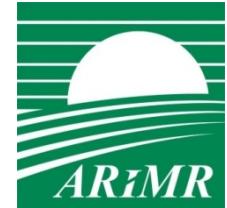
1. Reference parcels selection – define the conditions - 1250 reference parcels (RP) in each Regional Offices – 20000 RP – in Poland.
2. Vectorisation
3. Regional offices level - analysis and reporting of results achieved.
4. Analysis of results – Head office level





A NEW LEAF
Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

Internal quality control



QA_LPIS_OR - LPIS quality assessment

The screenshot displays the QA_LPIS_OR software interface. At the top, a map shows several agricultural parcels. A specific parcel in the center-right is highlighted with a cyan selection frame. To the left of the map is a legend titled "Map Themes" which includes items like "pom_rowy_20140527", "pom_oczka_wodne_20140527", "pom_kon_dzialki_rolne_it_20141126", "pom_pz_20140613", "GACMask", "LCC-Objects", "Reference Parcels", "RF All", "Z52K", and "DKM". Below the map are two windows. The left window is titled "Reference Parcels" and contains fields for "Sample Number" (2), "Reference Parcel ID" (120503_5.0007.395/4), "RP.conform?" (Y), "Reason for skipping" (Critical defect), "Cause of non-conformity" (Area purity %), and "Record" navigation buttons. The right window is titled "Reference Parcels LCC-Objects" and is a table with columns: Sample-Number, Reference Parcel-ID, DB_ID, LPIS - Eligible area, LPIS - Declared areas, Date of export, Feasible for inspection, Reason for skipping, Explanation when "force majeure", Areas comparable?, and Feed near. The table contains four rows of data.

Sample-Number	Reference Parcel-ID	DB_ID	LPIS - Eligible area	LPIS - Declared areas	Date of export	Feasible for inspection	Reason for skipping	Explanation when "force majeure"	Areas comparable?	Feed near
1	2	17899223	11288	11300	Jun 13, 2014 12:... Y	Y	Y			
	1061409_2.0009.610									
	2 120503_5.0007.395/4	220120859	15474	15500	Jun 13, 2014 12:... Y	Y	Y			
	3 281508_5.0023.331	155631534	0	0	Jun 13, 2014 12:... Y	Y	N			
	4 060307_2.0014.73	186744434	0	0	Jun 13, 2014 12:... Y	Y	N			



Padova, May 27th 2015

Internal quality control

Extra procedure – quality control of LPIS data- using visualization

- Take into account – ineligible area for payment and reference boundaries
- Control is carried out in quarterly cycle by Head office employees

Control:

Reference boundaries and ineligible area – consists of the visual and analytical assessment of the accuracy of modifying, taking into account orthophoto and other documentation – results of OTSC, graphical attachments, documentation from cadaster....



Internal quality control

Extra procedure – quality control of LPIS data- using visualization

Main stages:

- 1.Preparation of criteria for category's selection
- 2.Preparation list of discrepancies
- 3.Selection – random selection or risk analysis
- 4.Assign control for employees and conducting control
- 5.Preparation of analytical documentation and test report
- 6.Report and the implementation of corrective actions

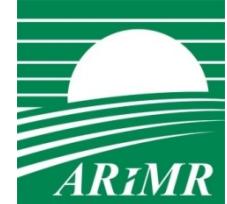




A NEW LEAF

Agricultural Network
Exchanging Witnesses
and Leading Experiences
Against the Fraud

Polish LPIS + nearest future



Thank you for your attention...

Grazie per l'attenzione....

Bardzo dziękuję za uwagę....



Padova, May 27th 2015