



**Situation:**

- Last systematic RP revision/update was done in **February 2015**
- Info within the MTS - System metadata & module M11**

**ETS inspection:**

- RP\_CNF = 91% (v2) → +1 for QE2a

**ETS analysis:**

- RP\_CLS = N/A (only one LC class) → 0 for QE2c
- RP\_CEA = missed update → +1 for QE4 **update**

Hypothetical situation:

- Last systematic revision/update of the RP was done in **February 2017** (operator missed to modify RP geometry (or MEA) based on this obvious manifest change)

**Error or omission?**

ERROR: Image is available, RP revision finished  
 OMISSION: Image is available, RP revision didn't start

ETS analysis:  
 • RP\_CEA = Erroneous or incomplete processing?? → +1 for QE4 error

**LPIS update = new imagery + RP geometry revised**

ETS analysis is done against current LPIS QA imagery and inspected RP geometry

**LPIS update = new imagery + RP geometry revised**

Time between new image acquisition and RP geometry processing ideally best before the first next opening of the aid application period. Should be in time for canvassing the GSAA.

All new imagery before 15 Feb should be available for the next declaration process

**Conclusion**

Non-conforming QE4 score by category **could** mean (non exhaustive):

Cause of non-conformity	Meaning/action
<b>Missed update</b>	Changes on the land occur faster than the newest imagery is acquired. A possible investment in more frequent imagery acquisition could be considered. Consider other means to obtain information on land changes.
Missed upgrade	Consider to communicate efficiently internal guidelines.
<b>Omission (incomplete processing)</b>	LPIS RP geometry is not processed in due time against available imagery. Consider a revision of staff allocated to the LPIS revision process. Consider a revision of (sub)contractors work.
<b>Error (erroneous processing)</b>	LPIS procedures are failing in providing actual situation on the ground. Consider a training of photo-interpretation to the staff allocated to LPIS revision or provide a better photo-interpretation manuals.
Incompatible LPIS design	Consider to rebuild some of the local LPIS implementation rules.

**Any questions?**  
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