



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

April 2, 2019

REVENUE MEMORANDUM ORDER NO. 17-2019

To All Internal Revenue Officials/Personnel and All Others Concerned

Subject Amendment to Revenue Memorandum Order No. 33-2001 in the Granting of Regular Access to Users of the BIR-Integrated Tax System (ITS)

I. Objective

This Order provides the amended policies in the granting of regular access to BIR-ITS users with deficiencies in or without the required/appropriate training/s for their assigned/designated ITS role/function.

II. Policies

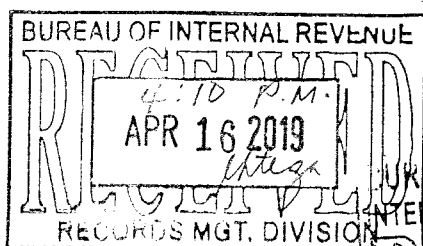
- A. Regular access shall be granted to ITS users based on the:
- Approved Security Access Matrix (SAM) and required/appropriate trainings;
 - Approved SAM and role designation/job performance for at least a year (for ITS users with deficiencies or without the required/appropriate training/s)
- B. ITS users requesting conversion of special access to regular access shall secure an endorsement from the Head of Office, adequately supporting/justifying said access conversion.

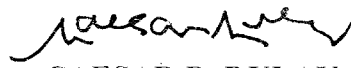
III. Repealing Clause

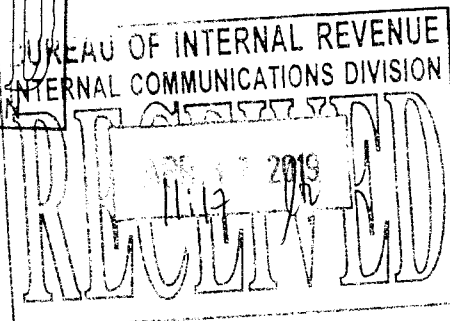
RMO No. 33-2001 and all other issuances and/or portion/s thereof inconsistent herewith are hereby revoked and/or amended accordingly.

IV. Effectivity

This Order takes effect immediately.




CAESAR R. DULAY
Commissioner of Internal Revenue



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