III. Enhancing Policies, Governance and Standards
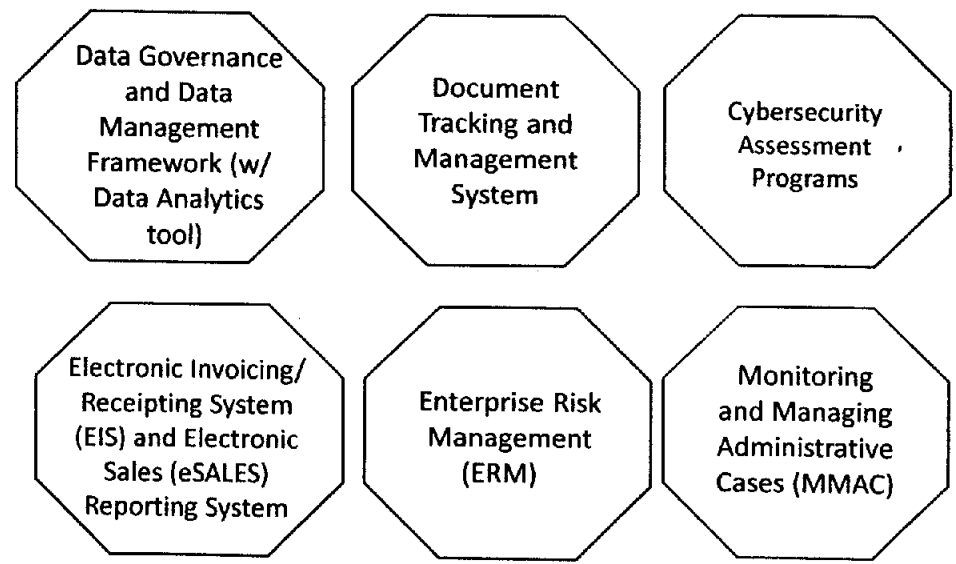
Reformulation and institutionalization of new BIR policies, governance and standards to enable, support, and ensure the success of digital transformation.

- Data Governance and Data Management Framework (w/ Data Analytics tool)
- Document Tracking and Management System
- Cybersecurity Assessment Programs
- Electronic Invoicing/ Receipting System (EIS) and Electronic Sales (eSALES) Reporting System
- Enterprise Risk Management (ERM)
- Monitoring and Managing Administrative Cases (MMAC)

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