

IRM PROCEDURAL UPDATE

DATE: 09/11/2026

NUMBER: tas-13-0926-0798

SUBJECT: TAS Internal Controls

AFFECTED IRM(s)/SUBSECTION(s): 13.10.2

CHANGE(s):

Exhibit 13.10.2-1 removed CC EICPV. It is not a valid CC.

ACTON	ADC24	ADC34	ADC48	ADD24	ADD34
ADD48	ADJ54	ADOPT	AMDIS	ATINQ	BMFOL
BMFOR	BNCHG	BRTVU	CDPTR	CFINK	CHK64
CHKCL	COMPAD	DDBCV	DDBKD	DDBOL	DDPOL
DFAST	DLITE	DM1DT	DOALL	DRT24	DRT48
DTVUE	DUPED	DUPOL	EFTAD	EFTPS	EICMP
ELFRQ	EMFOL	ENMOD	ENREQ	EOGEN	ERINV
ERTVU	ERUTL	ESTAB	FINDE	FINDS	FFINQ
FIEMP	FRM34	FRM49	FRM77	FTBOL	FTDPN
IADIS	IAGRE	IAORG	IAPND	IAREV	ICOMP
IMFOB	IMFOL	IMFOR	INCHG	INOLE	INTST
IRCHG	IRPOL	IRPTR	ISTSR	LETER	LEVYS
LOCAT	LPAGE	LPAGD	MFREQ	MFTRA	NAMEB
NAMEE	NAMEI	NAMES	NOREF	P8453	PATRA
PICRD	PIEST	PIFTD	PIFTF	PINEX	PMFOL
R8453	RECON	REINF	REQ54	REQ77	RFINK
RFUND	RPINK	RPVUE	RTFTP	RTVUE	SCFTR
STATB	STATI	STAUP	SUMRY	TDINQ	TELEA

TELEC	TELED	TELER	TERUP	TPCIN	TPCOL
TPIIP	TRDBV	TRDPG	TRPRT	TSUMY	TXCMP
TXMOD	UNLCE	UPCAS	UPDIS	UPRES	UPTIN
URINQ	VPARS	XSINQ			

Revision History for CC:

- Added DFAST on 1/22/2013;
- Added EOGEN on 4/1/2013;
- Added IRPOL on 3/15/2016;
- Added DLITE on 6/11/2018;
- Added TRDPG on 7/27/2019;
- On 2/23/2022, changed the MPAF from applying to all TAS IDRS users to applying to only Case Advocates and created new MPAFs for all other positions. Removed the following CC as a result of an IDRS Risk Assessment: ASGNB, ASGNI, EFTNT, IADFL, LEVYD, LEVYE, LEVYM, LEVYR, TDIRQ, and TSIGN; and
- Removed EFTOF on 9/7/2023. TAS employees do not have the delegated authority to input skip payments on Direct Debit Installment Agreements (DDIAs); therefore, TAS has removed it since employees use this CC solely to input skip payments for DDIAs.

Exhibit 13.10.2-2 removed CC EICPV. It is not a valid CC.

ACTON	ADJ54	ADOPT	AMDIS	ATINQ	BMFOL
BMFOR	BNCHG	BRTVU	CDPTR	CFINK	CHK64
CHKCL	DDBC	DDBKD	DDBOL	DDPOL	DFAST
DLITE	DOALL	DTVUE	DUPOL	EFTAD	EFTPS
EICMP	ELFRQ	EMFOL	ENMOD	ENREQ	EOGEN
ERINV	ERTVU	ERUTL	ESTAB	FINDE	FINDS

FFINQ	FIEMP	FTBOL	IADIS	IAGRE	IAORG
IAPND	IAREV	ICOMP	IMFOB	IMFOL	IMFOR
INCHG	INOLE	INTST	IRCHG	IRPOL	IRPTR
ISTSR	LETER	LEVYS	LOCAT	LPAGD	LPAGE
MFREQ	MFTRA	NAMEB	NAMEE	NAMEI	NAMES
P8453	PATRA	PICRD	PIEST	PIFTD	PIFTF
PINEX	PMFOL	R8453	RECON	REINF	REQ54
RFINK	RPINK	RPVUE	RTFTP	RTVUE	SCFTR
STATB	STATI	STAUP	SUMRY	TDINQ	TELER
TERUP	TPCIN	TPCOL	TPIIP	TRDBV	TRDPG
TRPRT	TSUMY	TXCMP	TXMOD	UNLCE	UPCAS
UPDIS	UPTIN	URINQ	VPARS	XSINQ	

Exhibit 13.10.2-3 removed CC EICPV. It is not a valid CC.

ACTON	ADOPT	AMDIS	ATINQ	BMFOL	BMFOR
BRTVU	CDPTR	CFINK	COMPAD	DDBCVD	DDBKD
DDBOL	DDPOL	DFAST	DLITE	DOALL	DTVUE
DUPOL	EFTAD	EFTPS	EICMP	ELFRQ	EMFOL
ENMODE	EOGEN	ERINV	ERTVU	ERUTL	ESTAB
FINDE	FINDS	FFINQ	FIEMP	FTBOL	FTDPN
IADIS	ICOMP	IMFOB	IMFOL	IMFOR	INOLE
INTST	IRPOL	IRPTR	ISTSR	LETER	LEVYS
LOCAT	LPAGE	LPAGD	MFREQ	MFTRA	NAMEB
NAMEE	NAMEI	NAMES	P8453	PATRA	PICRD
PIEST	PIFTD	PIFTF	PINEX	PMFOL	R8453
RECON	REINF	RFINK	RPINK	RPVUE	RTFTP

RTVUE	SCFTR	SUMRY	TDINQ	TELER	TPCIN
TPCOL	TPIIP	TRDBV	TRDPG	TRPRT	TSUMY
TXCMP	TXMOD	UNLCE	UPCAS	UPDIS	UPTIN
URINQ	VPARS	XSINQ			

Exhibit 13.10.2-4 removed CC EICPV. It is not a valid CC.

ACTON	ADOPT	AMDIS	ATINQ	BMFOL	BMFOR
BRTVU	CDPTR	CFINK	COMPAD	DDBCVD	DDBKD
DDBOL	DDPOL	DFAST	DLITE	DTVUE	DUPOL
EFTAD	EFTPS	EICMP	ELFRQ	EMFOL	ENMOD
EOGEN	ERINV	ERTVU	ERUTL	ESTAB	FINDE
FINDS	FFINQ	FIEMP	FTBOL	FTDPN	IADIS
ICOMP	IMFOL	IMFOR	INOLE	INTST	IRPOL
IRPTR	ISTR	LEVYS	LOCAT	MFTRA	NAMEB
NAMEE	NAMEI	NAMES	P8453	PATRA	PICRD
PIEST	PIFTD	PIFTF	PINEX	PMFOL	R8453
REINF	RFINK	RPINK	RPVUE	RTFTP	RTVUE
SCFTR	SUMRY	TDINQ	TPIIP	TRDBV	TRDPG
TRPRT	TSUMY	TXCMP	TXMOD	UPTIN	URINQ
XSINQ					

Exhibit 13.10.2-5 removed CC EICPV. It is not a valid CC.

ACTON	ADOPT	AMDIS	ATINQ	BMFOL	BMFOR
BRTVU	CDPTR	CFINK	COMPAD	DDBCVD	DDBKD
DDBOL	DDPOL	DFAST	DLITE	DOALL	DTVUE
DUPOL	EFTAD	EFTPS	EICMP	EMFOL	ENMOD

EOGEN	ERINV	ERTVU	ERUTL	ESTAB	FINDE
FINDS	FFINQ	FIEMP	FTBOL	FTDPN	IADIS
ICOMP	IMFOB	IMFOL	IMFOR	INOLE	INTST
IRPOL	IRPTR	ISTSR	LETER	LEVYS	LOCAT
LPAGE	LPAGD	MFREQ	MFTRA	NAMEB	NAMEE
NAMEI	NAMES	P8453	PATRA	PICRD	PIEST
PIFTD	PIFTF	PINEX	PMFOL	R8453	RECON
REINF	RFINK	RPINK	RPVUE	RTFTP	RTVUE
SCFTR	STAUP	STATB	STATI	SUMRY	TDINQ
TELER	TPCIN	TPCOL	TPIIP	TRDBV	TRDPG
TRPRT	TSUMY	TXCMP	TXMOD	UNLCE	UPCAS
UPDIS	UPTIN	URINQ	VPARS	XSINQ	

IRM 13.10.2.2.8, Disclosure, removed subsection.