PHILIPPINE NATIONAL OIL COMPANY
Fort Bonifacio, Taguig City

LIST OF LEGAL AND OTHER REQUIREMENTS

QMS-02F1 Rev. 0

REQUIREMENTS:_____ **ASSIGNED PERSON:**_____

Year_____

QMS	LAWS & OTHER REGULATIONS	SPECIFIC REQUIREMENTS	F, P, NC, NA	DETAILS OF COMPLIANCE STATUS/ REMARKS				ACTION PLAN FOR COMPLIANCE
				Quarter 1	Quarter 2	Quarter 3	Quarter 4	

Legend: **F** - Full Compliance; **P** - Partial Compliance; **NC** - Non-compliance; **NA** - Not Applicable

Prepared by:

(Signature over Printed Name)
<Compliance Officer>

Noted by:

(Signature over Printed Name)
QMR