



PHILIPPINE NATIONAL OIL COMPANY
Fort Bonifacio, Taguig City

INTERNAL QMS AUDIT MATRIX
QMS-05 F2

Standard	Requirements	Planning		Core		Support						TOP	MR	IA	BUR	BM	PM	DOC	INFO	REMARKS
		CPD	TOD	EMD	PMD	LSD	TOD	CAD	PSD	GSD	PSM									
ISO 9001																				

Prepared by: _____ Approved by: _____
(Signature over printed name) (Signature over printed name)
Internal QMS Audit Chair QMR