



PHILIPPINE NATIONAL OIL COMPANY
Fort Bonifacio, Taguig City

INTERNAL AUDIT ITINERARY
QMS-05F3 Rev.0

Site	
Lead Auditor:	
Auditors:	
Audit Scope	
Audit Objective:	
Reference Standards/ Criteria:	

Time	Department/ Processes/ Function	Audit Element/ Activity	Auditor

Prepared by _____
(Signature over printed name)
Lead Internal QMS Auditor

Approved by: _____
(Signature over printed name)
SVP LAEMS