PHILIPPINE NATIONAL OIL COMPANY
Fort Bonifacio, Taguig City

QMS INTERNAL AUDIT CHECKLIST
QMS-05F4 Rev.0

Process/ Function/ Area			Date	Auditor(s)
CLAUSE / ITEM	REQUIREMENTS		N/A Y/N	REMARKS

Auditors Signature: _____

Y – Yes, conforming; N – No, nonconforming; P – partial; N/A – not applicable at the time of the audit