



PHILIPPINE NATIONAL OIL COMPANY
Fort Bonifacio, Taguig City

MONITORING OF AUDIT OBSERVATIONS
QMS-05F6 Rev.0

ITEM NO	ISSUED FUNCTION/ DEPARTMENT	OBSERVATION	ACTION TAKEN	FOLLOW-UP REMARKS

Prepared by:

(Signature over Printed Name)
Auditor

Noted by:

(Signature over Printed Name)
Lead Internal Auditor