



PHILIPPINE NATIONAL OIL COMPANY
Fort Bonifacio, Taguig City

INTERNAL AUDITORS TRAINING MATRIX
QMS-05F7 Rev.0

Name of Auditor	Designation in the Audit Team	Training Requirements					Remarks
		QMS 101 ISO 9001 Appreciation	QMS 102 Risk Thinking with QOP	QMS 103 Documents and Records Control	QMS 104 Comprehensive IQA	QMS 105 RCA with Corrective Action	
1.	Chair						
2.	Vice Chair						
3.	Auditor						
4.	Auditor						
5.	Auditor						
6.	Auditor						
7.	Auditor						
8.	Auditor						
9.	Auditor						
10.	Auditor						
11.	Auditor						
12.	Auditor						
13.	Auditor						
14.	Auditor						

Prepared by _____

(Signature over printed name)
Internal QMS Audit Chair

Approved by: _____

(Signature over printed name)
QMR