

PHILIPPINE NATIONAL OIL COMPANY Fort Bonifacio, Taguig City

CORRECTIVE ACTION REQUEST (CAR) QMS-07F1 Rev.0

Relevant Function:	CAR Initiator: (Signature over printed name)		CAR Control No:		Date:		
Type of Non-conformity (tick where appropriate):	Classification:		ISO 9001 Clause:		Document Code:		
		ent, Accident or Emergency Objective		Objective:	es & targets not met		
		compliance to procedure/ work instructions Legal no		Legal non	on-compliance		
		lier/Subcontractor nonconformity					
Description of Non-conformity:							
Correction:		Acknowledged by: (Sigr	nature ove	er printed nar	Date:		
Done by: Date: Reviewed/Approved by: (Signature over printed name) (Signature over Cause of non-conformity: (Determine the cause of the problem; attach RCA Sheet if needed)							
Done by: Date: Pate: Date: Date: Date: Date: Date: Date:							
Agreed Corrective/Preventive Action					Action Party	Completion	
					Action Party	Date(s)	
Reviewed/Approved by: Date: (Signature over printed name)							
Date		Remarks			Status	Signature	
						j	