



PHILIPPINE NATIONAL OIL COMPANY
PNOC Building 6, Energy Center, Rizal
Drive, Bonifacio Global City, Taguig

PQT-04A2
EXTERNAL ISSUES
As of: _____

| Factors | External Issues | Risk | Opportunity | Action Plan to Address R/O | Implementation & Integration in the QMS/IMS Processes | Evaluation of Effectiveness |
|---------|-----------------|------|-------------|----------------------------|---|-----------------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

CONTROLLED COPY