



PHILIPPINE NATIONAL CONSTRUCTION CORPORATION

MEMORANDUM

TO : ALL CONCERNED

FROM : PRESIDENT AND CEO /
QUALITY MANAGEMENT REPRESENTATIVE

REF. NO. : ISO-QMR-008-2019M

DATE : 9 SEPTEMBER 2019

SUBJECT : APPOINTMENT OF INTERNAL QUALITY AUDITORS

Please be informed the following employees shall comprise the Internal Quality Audit team of the PNCC Quality Management System, to wit:

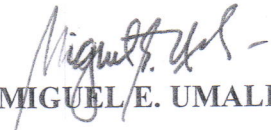
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|-----------------------------|---------------------------------|
| 1. Joanna Marie Castillo | 9. Flerida A. Mejorada |
| 2. Rosalyn S. Delivios | 10. Dolly C. Nepomuceno |
| 3. Jocelyn B. Eiman | 11. Cristian P. Onigo |
| 4. Felix M. Erece, Jr. | 12. Elmer M. Simbulan |
| 5. Esmeralda V. Esteban | 13. Jaime G. Soriano |
| 6. Demosthenes F. Faminiano | 14. Veronica B. Tacderas |
| 7. Ilie Lionel B. Gramata | 15. Teresa M. Tee |
| 8. Cristy M. Mediavillo | 16. Dominique Grace U. Ursulino |

The IQA Team shall be responsible in ensuring the conformance and compliance of the organizational processes with the ISO 9001 standard, customer, regulatory, and PNCC's own requirements.

The IQA Team shall hold meetings to ensure that orderly and timely progression of the QMS audit deliverables are met accordingly.

Everyone is enjoined to support the above-named employees in their additional responsibilities.

For your information and guidance.


MIGUEL E. UMALI