

Attachment 3 Information of head of internal audit and head of compliance

NAME: Torpong Muadchaiyaphum

POSITION: Director of Internal Audit & Risk Management

THEORETICAL **Copenhagen Business School – Master's Degree**

BACKGROUND: Graduate Master's Degree in Business Economics and Auditing

University of Southern Denmark – Diploma, part II

Graduate Diploma in Financial and Management Accounting

Copenhagen Business School – Diploma, part I

Graduate Diploma in Business Administration

WORK ● Business Operational Risk Management at Standard Chartered Bank (Thai) PCL.

EXPERIENCE: ● Senior Manager of Internal Audit at AEON Thana Sinsap (Thailand) Public Company Limited

● Head of Department for Public Service Sector at Deloitte Denmark (Original name: Deloitte Statsautoriseret Revisionspartnerselskab - Member of Deloitte Touche Tohmatsu Limited)