

Details on the Head of Internal Auditors and supervisors oversee the operations of the company (compliance)

Name/ Age/ Position	Education/ Training record	Working Experiences for previous 5 years		
		Period	Position	Department/Company/Business type
MS. Ruethaichanoke Supapong (36 Years) Executive Director / Manager	- B.A. Major in Marketing, Burapha University <u>Certificate</u> - Certified Professional Internal Audit of Thailand (CPIAT) <u>Training Courses</u> - Asian Cinfederation of Instututes of Internal Auditors Conference 2018 - Internal Audit Training Programe for Pre CIA - Training Program for CIA Part II - COSO 2013 Course, Theory and Practice - Internal Audit Control for Pre register Company for SET - International Standard for Professional Internal Audit - IT Audit - Investigation & Detection for Fraud - Thailand's Private Sector Collective Action Against Corruption (CAC) Project - Project Maintain & Improve Internal Audit assignment quality in functions	2016 – Present	Management Director/ Director	- Internal Audit Section / Dharmniti Auditing Co.,Ltd. Accounting Audit and Internal Audit Service
		2011 – 2016	Assistant Director	- Internal Audit Department 2 / Dharmniti Internal Audit Co.,Ltd.
		2009 – 2010	Senior Internal Auditor	
		2007 - 2008	Internal Auditor	