

Attachment 3

Head of Internal Audit Office

The Company has appointed Mr. Phaithoon Inuthai as the General Manger of Internal Audit Office, having roles and responsibilities to govern the evaluation and consulting of internal audit control systems and risk management of the Company and the subsidiaries.

Education:	B.B.A and M.B.A. (Finance), Ramkhamhaeng University M.Sc. (Corporate Governance), Chulalongkorn University M.A. (Arts Program in English for Professional Development), National Institute of Development Administration
Experiences:	Having 20 year experience of audit fields, with 18 consecutive years of internal audit in chemical fertilizer business and being a consultant and instructor in corporate governance, risk management, and organizational communication
Training:	Certificates in internal audit under international standard, internal audit management, risk management, information technology audit, ISO standards, etc.