



Attachment 3: Information of Internal Audit Director

Name / Position / Date of appointment	Education / Seminar	Experience		
		Duration	Position	Name of company / Type of business
Mr. Theerasak Piamsuphakphong - The director of internal audit department since 1 July 2011	- Master of Business Administration - Bachelor of Art - Internal Audit Program: Prepared Course for Certified Internal Auditor: Pre - CIA). Faculty of Commerce and Accountancy Chulalongkorn University, The Institute of Internal Auditors. - Accountant and Internal Audit Operating. The Institute of Certified Accountants and auditors of Thailand. - Accounting Act, B.E. 2543 (2000), Department of commercial Registration, Minister of Commerce. - The Basic Law and The Rules Relating to Listed Companies. Thai Listed Companies Association. - The Management of Internal Audit to Catch up on Changes in The Business World. Faculty of Commerce and Accountancy Chulalongkorn University - Reading Financial Statement and Analysis when Using IFRS for The First Time. Securities Analysts Association.	2011- Present 2000 – 2011	- Director of internal audit department - Manager of internal audit department	GFPT PCL. (Operates chicken meat processing)

Remark: Duties and responsibilities of the director of internal audit department as the details in Part 2 Management and Good Corporate Governance, Good Corporate Governance, 5.8 Internal Audit Department