



## Attachment 3: Information of Internal Audit Director

Name / Position / Date of appointment	Education / Seminar	Experience		
		Duration	Position	Name of company / Type of business
<b>Mr. Theerasak Piamsuphakphong</b> - The director of internal audit department since 1 July 2011	<ul style="list-style-type: none"> <li>- Master Degree in Business Administration (MBA), Sripatum University</li> <li>- Bachelor Degree in Art, Dhonburi Rajabhat University</li> <li>- How to develop a risk management plan : HRP, IOD Batch 10/2016</li> <li>- Internal Audit Program: Prepared Course for Certified Internal Auditor (Pre - CIA), Faculty of Commerce and Accountancy, Chulalongkorn University, the Institute of Internal Auditors.</li> <li>- Accountant and Internal Audit Operating, the Institute of Certified Accountants and Auditors of Thailand.</li> <li>- Accounting Act, B.E. 2543 (2000), Department of Commercial Registration, Ministry of Commerce.</li> <li>- The Basic Law and The Rules Relating to Listed Companies, Thai Listed Companies Association.</li> <li>- The Management of Internal Audit to Catch up on Changes in The Business World, Faculty of Commerce and Accountancy Chulalongkorn University</li> <li>- Reading Financial Statement and Analysis when using IFRS for the first time, Securities Analysts Association.</li> </ul>	2011- Present	- Internal Audit Director	GFPT PCL. (Chicken Meat Products)



Name / Position / Date of appointment	Education / Seminar	Experience		
		Duration	Position	Name of company / Type of business
	<ul style="list-style-type: none"><li>- Risk Management, Faculty of Commerce and Accountancy, Chulalongkorn University Batch 15</li><li>- Tax planning strategies on welfare and benefits of executives and employees by the Wisdom Learning Center</li></ul>			

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