



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 Degree in Business Administration (MBA), Sripatum University - Bachelor Degree in Art, Dhonburi Rajabhat University - How to develop a risk management plan : HRP, IOD Batch 10/2016 - 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, Ministry 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	- Internal Audit Director	GFPT PCL. (Chicken Meat Products)



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	- Risk Management, Faculty of Commerce and Accountancy, Chulalongkorn University Batch 15 - ERM 2016 & ANTI-CORRUPTION MASTERCLASS. ASIA BUSINESS CONNECT PROFESSIONAL TRAINING INSTITUTE. 2017. - Integrated Marketing 4.0, Faculty of Business Administration, Rajamangala University of Technology Phra Nakhon, 2018 - Tax planning and benefits of executives and employees' strategies, The Wisdom Learning Center, 2018 - The impact of new financial reporting standards regarding revenue from customer contracts (TFRS 15) and leases (TFRS 16) on the preparation of financial reports of listed companies, 2/2019 - Negotiating and Closing Sales Techniques for Professionals, Human Resource Development Center, 2019 - Personality, Speech Power, and Presentation for Sales Staff, Human Resource Development Center, 2019 - Insight Financial Management: Empowering the business through professional financial management, The Stock Exchange of Thailand, 2019			

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