

Attachment 3: Details of Head of the Internal Audit Department and Head of the Compliance Department

1. Details of Head of the Internal Audit Department are shown in the table below.

Name/Position	Education	Trainings	Working Experience in the Past 5 Years	
			Period	Position/Unit
Ms. Chaveeporn Chamsang Vice President, Internal Audit Department	Bachelor's Degree in Business Administration (Banking and Finance), Chulalongkorn University	<ul style="list-style-type: none"> Basic Compliance and Ethics Academies, Society of Corporate Compliance and Ethics Risk Management and Fraud Investigation Master class, UNI Strategic Anti-corruption: The Practical Guide, Thai Institute of Directors (IOD) Forensic Accounting, Accounting Alumni, Chulalongkorn University Internal Audit Conference, The Institute of Internal Auditors, Australia Due Diligence for M&A Master class, Asia Business Forum The IIA Internal Audit Conference, The Institute of Internal Auditors, U.S.A. 2007 Asian Conference on Internal Audit, The Institute of Internal Auditors, China Construction Project Cost Management and Control, Asia Business Forum Construction Project Risk Management, Asia Business Forum Risk Management in Drilling Activities, Asia Business Forum Strategising Approaches for Operational Risk, Marcus Evans (Thailand) Ltd. Internal Audit Asia Conference, Asia Business Forum Auditing Mergers and Acquisitions, MIS Training Institute, Hong Kong IIA International Conference, The Institute of Internal Auditors, London 5th National Conference on Collective Action Against Corruption Continuous Auditing P2P Process 2015 IIA Conference by Asia Confederation of Institute of Internal Auditors 	2013 - Present	<ul style="list-style-type: none"> Vice President, Internal Audit Department, PTTEP
			2012 - 2013	<ul style="list-style-type: none"> Vice President, Compliance Department, PTTEP
			2005 - 2012	<ul style="list-style-type: none"> Senior Internal Auditor, PTTEP

2. Details of Head of the Compliance Department are shown in the table below.

Name/Position	Education	Trainings	Working Experience in the Past 5 Years	
			Period	Position/Unit
Mr. Verasak Manchuwong Vice President, Compliance Department	Bachelor's Degree in Accounting, Thammasat University	<ul style="list-style-type: none"> • 2014 ACFE Asia-Pacific Fraud Conference • 2014 European Compliance & Ethics Institute Conference • SCCE's 12th Annual Compliance & Ethics Institute, Society of Corporate Compliance and Ethics • Fraud and Corruption • Super Strategies The Audit Best Practices • Chief Audit Executive Summit • FCPA Investigations • Thailand 6th National Conference on Collective Action Against Corruption 	2013 - Present	<ul style="list-style-type: none"> • Vice President, Compliance Department, PTTEP
			2003 - 2013	<ul style="list-style-type: none"> • Vice President, Internal Audit Department, PTTEP