

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

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

Name/Position	Education	Trainings	Work Experience in the Past 5 Years	
			Period	Position/Unit
Ms. Chaveeporn Chamsang Acting Senior Vice President, Internal Audit Division	B.B.A. (Banking and Finance), Chulalongkorn University	<ul style="list-style-type: none"> 2016 IIA Conference by Asia Confederation of Institute of Internal Auditors, Singapore 2015 IIA Conference by Asia Confederation of Institute of Internal Auditors Continuous Auditing P2P Process 5th National Conference on Collective Action Against Corruption IIA International Conference, The Institute of Internal Auditors, London Auditing Mergers and Acquisitions, MIS Training Institute, Hong Kong Internal Audit Asia Conference, Asia Business Forum Strategizing Approaches for Operational Risk, Marcus Evans (Thailand) Ltd. Risk Management in Drilling Activities, Asia Business Forum Construction Project Risk Management, Asia Business Forum Construction Project Cost Management and Control, Asia Business Forum 2007 Asian Conference on Internal Audit, The Institute of Internal Auditors, China The IIA Internal Audit Conference, The Institute of Internal Auditors, U.S.A. Due Diligence for M&A Master Class, Asia Business Forum Internal Audit Conference, The Institute of Internal Auditors, Australia Forensic Accounting, Accounting Alumni, Chulalongkorn University Anti-corruption: the Practical Guide, Thai Institute of Directors Association (IOD) Risk Management and Fraud Investigation Master Class, UNI Strategic Basic Compliance and Ethics Academies, Society of Corporate Compliance and Ethics 	<p>Jan. 2017 – Present</p> <p>Oct. 2013 – 2016</p> <p>Jun. 2012 – Sep. 2013</p> <p>2005 – Jun. 2012</p>	<ul style="list-style-type: none"> Acting Senior Vice President, Internal Audit Division, PTTEP Vice President, Internal Audit Department, PTTEP Vice President, Compliance Department, PTTEP Senior Internal Auditor, PTTEP

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

Name/Position	Education	Trainings	Work Experience in the Past 5 Years	
			Period	Position/Unit
Mr. Verasak Manchuwong Vice President, Compliance Department	B.B.A. (Accounting), Thammasat University	<ul style="list-style-type: none"> Thailand's 7th National Conference on Collective Action Against Corruption "Ethical Leadership: Combating Corruption Together" 2016 2nd and 3rd CG Forum by The Stock Exchange of Thailand Public Procurement and Supplies Management Bill FCPA Investigations: Combating Corruption in International Business SCCE's 12th Annual Compliance & Ethics Institute, Society of Corporate Compliance and Ethics 2014 ACFE Asia-Pacific Fraud Conference 2014 European Compliance & Ethics Institute Conference Fraud and Corruption Super Strategies The Audit Best Practices Chief Audit Executive Summit 	Oct. 2013 – Present	<ul style="list-style-type: none"> Vice President, Compliance Department, PTTEP
			2003 – Sep. 2013	<ul style="list-style-type: none"> Vice President, Internal Audit Department, PTTEP