

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 as of January 1, 2018 are shown in the table below.

Name/Position	Education	Trainings	Work Experience in the Past 5 Years	
			Period	Position/Unit
Mrs. Chanamas Sasnanand Acting Senior Vice President, Internal Audit Division	Details are disclosed in the “Management” part of the Attachment 1.			

Details of Head of the Internal Audit Division who retired on January 1, 2018

Name/Position	Education	Trainings	Work Experience in the Past 5 Years	
			Period	Position/Unit
Mrs. Chaveeporn Chamsang	B.B.A. (Banking and Finance), Chulalongkorn University	<ul style="list-style-type: none"> • 2017 Annual Conference and Global IA Leadership Summit • 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 	Oct. – Dec. 2017	<ul style="list-style-type: none"> • Senior Vice President, Internal Audit Division, PTTEP
			Jan. – Sep. 2017	<ul style="list-style-type: none"> • Acting Senior Vice President, Internal Audit Division, PTTEP
			Oct. 2013 – 2016	<ul style="list-style-type: none"> • Vice President, Internal Audit Department, PTTEP
			Jun. 2012 – Sep. 2013	<ul style="list-style-type: none"> • Vice President, Compliance Department, PTTEP
			2005 – Jun. 2012	<ul style="list-style-type: none"> • Senior Internal Auditor, PTTEP

2. Details of Head of the Compliance Department as of January 1, 2018 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 8th National Conference on Collective Action Against Corruption: "Bright Spot" SD Forum 3/2017 "Sustainable Investment: Opportunity of Long Term Growth for Businesses and Investors", the Stock Exchange of Thailand (SET) 2017 IIA Thailand Annual Conference Contract Management under the Government Procurement and Supplies Management Act, B.E. 2560 FCPA Investigations: Combating Corruption in International Business Annual Compliance & Ethics Institute, the Society of Corporate Compliance and Ethics (SCCE) Fraud and Corruption Super Strategies The Audit Best Practices Chief Audit Executive Summit 	Oct. 2013 – Present 2003 – Sep. 2013	<ul style="list-style-type: none"> Vice President, Compliance Department, PTTEP Vice President, Internal Audit Department, PTTEP