

**Information about Chief of Internal Audit****Name: Navaporn Pohthai****Qualifications**

Miss Navaporn has knowledge, expertise and experiences including consulting services on the review and design of financial accounting, cost accounting, internal auditing and operating systems, both manual and package software. In addition, her experiences also include giving advices for computer software development for offices; providing advices and training for operators and users of computer software; preparing the report on the demand of computer software for financial and banking system; and giving advices on ISO 9000 quality management system including auditing in industrial, retail, and service businesses, as well as financial institutions and state enterprises.

**Experiences**

Year	Name	Position	Details
2009-Present	Pato Chemical Industry Public Company Limited	Internal Auditor	Internal control system review to present to the company's auditing committee
2013	The Association of Thai Securities Companies	Project Consultant	Design and install ERP and SAP Business One software
2012	Lamination (Thailand) Co., Ltd.	Project Consultant	Design and install ERP and SAP Business One software
2012	Nippon Steel Galvanizing (Thailand) Co., Ltd.	Project Manager	Design and install ERP and SAP Business One software
2010	Don Muang Tollway Public Company Limited	Project Manager	Design and install ERP and SAP Business One software
2009	Kiatnakin Bank Public Company Limited	Consultant	Consultant for preparing program for purchasing and crediting
2009	Nathalin Group	Chief Consultant	Preparing working manual for 4 groups – personnel management, inventory, safety and maintenance



Year	Name	Position	Details
2009	Nanmeebooks Co., Ltd.	Consultant	Design working process for financial accounting system
2007	Thailand Tobacco Monopoly	Chief Consultant	Design cost accounting system for Thailand Tobacco Monopoly
2007	Nanmee Co., Ltd.	Consultant	Design working process for financial accounting system
2007	Mappoint Co., Ltd.	Co consultant	Review project management process

Review services for internal control system from 1991 - 2007

- Eternity Transport 2002 Co., Ltd. (Company) – Evaluating the internal control system in order to be listed on the Stock Exchange of Thailand
- City Steel Public Company Limited – Reviewing internal control system and designing internal audit system
- The Mae Fah Luang Foundation – Doi Tung Development Project
  - ✓ Reviewing and designing internal control system and operational process
  - ✓ Reviewing and designing cost accounting system
  - ✓ Preparing financial statement and financial report system for the management
- The Electricity Generating Authority of Thailand (EGAT) – Evaluating EGAT in accordance with Good State Enterprise Project, including the study and development of target and variable of operational evaluation
- Provincial Electricity Authority (PEA) – Designing internal control system for construction and maintenance unit
- Aromatics (Thailand) Public Company Limited – Designing, developing and operating trial on internal audit system
- Amarin Printing and Publishing Public Company Limited – Reviewing, giving advices on purchasing process, stock and distribution system and implementing computer software for the working system
- S.C. Standard Co., Ltd. – Reviewing and giving advices on working system development

Designing services for accounting and operating system from 1991 – 2007

- Dusit Thani Hotel – Designing revenue, debtor, budget and accounting system
- Bangkok Metropolitan Administration – Designing computer software for 6 working systems – revenue, budget, finance, accounting, personnel and payroll
- The Chulalongkorn University Book Center – Designing working process and accounting system for implementation and guidelines for book system program development
- Navanakorn Co., Ltd. – Developing and designing working steps and process for revenue and purchasing
- Thai Industrial Standards Institute – Consulting and training services for ISO 9000 quality management system for small businesses
- The Communications Authority of Thailand – Developing and designing financial accounting system in details on computer software for telecommunications business
- General Engineering Public Company Limited: Platinum Developing and designing financial and cost accounting system for concrete product manufacturing business on Platinum program
- SSUP (1991) Co., Ltd.: Developing and designing financial accounting system on Platinum program
- Thai Carbon Product Co., Ltd.: Developing and designing financial accounting system on Platinum program
- LPN Plate Mill Co., Ltd.: Developing and designing financial accounting system
- Country (Thailand) Public Company Limited: Developing and designing financial accounting system
- Thai Melon Textile Co., Ltd.: Developing and designing financial accounting system on Platinum program
- Srinakorn Karnyotha Public Company Limited : Developing and designing financial accounting system on Platinum program

**Education**

Year	Degree / Certificate	Educational Institution
2004	Certificate for Taxation Course	University of the Thai Chamber of Commerce
2000-2002	Master of Accountancy	Kasetsart University
1987-1990	Bachelor of Accountancy	Thammasat University
1996 -Present	Certified Public Accountant (Thailand)	

**Experiences**

Year	Position	Company
Present	General Manager	Kernel Consulting Co., Ltd.
2007-2010	Independent Consultant	-
2005-2006	Senior Manager	BT Business Consulting Co., Ltd.
2004	Manager	KPMG Phoomchai Business Advisory Ltd.
2001-2004	Manager	Arthur Andersen Consulting Co., Ltd.
1997-2000	Assistant Manager	SGV Na Thalang Co., Ltd.
1991-1996	Consultant	SGV Na Thalang Co., Ltd.