

### **Attachment 3 Details on chief internal auditor and chief company operation supervisor**

#### **Name of the office designated as internal auditor of the Company**

Office of the Internal Auditor

#### **Person designated to perform as chief internal auditor**

Mr. Aisoon Assavamaninthorn

#### **Duties and responsibilities of the chief internal auditor**

1. Prepare manning allocation plan and audit plan on quarterly basis.
2. Examine records and control quality in goods production.
3. Make observations from the examination.
4. Attend internal meeting with the team to follow up on progress of audit.
5. Meet with those audited regarding issues found from the examination and request improvement plan to reduce risks observed or remedy to distribute risks.
6. Report to the Audit Committee of the Company on the result of audit on adequacy of the internal audit system.