

Attachment 3 – Details of Head of Internal Audit (Outsource)

Name	:	Mrs. Anchana Samohsaman
Age	:	65 Years Old
Address	:	999/78 Soi Pibul Uppatam, Suttisarn Road, Kwaeng Samsaen Nok, Khet Huay Kwang, Bangkok
Education	:	Bachelor's Degree in Accounting, Thammasart University Bachelor's Degree in Law, Thammasart University
Experiences	:	1977-Present Certified Public Account 1987-1989 Credit Card Division, Bangkok Bank Public Company Limited 1974-1987 Audit Department, Bangkok Bank Public Company Limited (Audit of domestic branch operations)
Training	:	Continuing training program provided by the Federation of Accounting Professions Training on Tax at the Revenue Department Training at the Stock Exchange of Thailand or other regulatory bodies of listed companies
Scope of Work	:	Auditing various projects in terms of documents, performance and internal control under the specified plan Auditing the operations to be in accordance with laws and regulations and company rules.