

Attachment 5 - Details of Head of Internal Audit (Outsource)

Name : Mrs. Anchana Samohsaman

Age : 68 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.