

## Attachment 3

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### Details of Head of Internal Audit and Head of Compliance

### Head of Internal Audit

Name – Surname	Position	Age (Years)	Education Background	Work Experiences in the past 5 years			
				Duration	Position	Name of Organization / Company	Business Type
Ms. Montakan Teannetinun	Vice President - Internal Audit Department	38	<ul style="list-style-type: none"> <li>- Master of Economics, Ramkhamhaeng University</li> <li>- Bachelor of Economics, The University Of The Thai Chamber of Commerce</li> <li>- Certify Professional Auditor of Thailand (CPIAT)</li> </ul>	2013 – Present	Vice President - Internal Audit	Pace Development Corporation Public Company Limited	Property Development
				2006 - 2012	Assistant Vice President - Internal Audit and Control.	Major Development Public Company Limited	Property Development
				2005 – 2006	Assistant Internal Audit Manager	Solartron Public Company Limited	Energy & Utilities

### Head of Compliance

Name – Surname	Position	Age (Years)	Education Background	Work Experiences in the past 5 years			
				Duration	Position	Name of Organization / Company	Business Type
Mr. Sarath Pavorndechapong	Deputy Executive Vice President – Legal & Compliance	49	<ul style="list-style-type: none"> <li>- Master's Degree in International Business, London South Bank University, UK</li> <li>- Bachelor's Degree in Law (LL.B.), Thammasat University</li> <li>- Diploma in Taxation, Thai Barrister-at-Law Institute</li> <li>- Certificate of Completion of Trial Advocacy Training Program, The Lawyers Council of Thailand</li> <li>- DAP, class 93/2011</li> <li>- CSP, class 42/2011</li> <li>- CRP, class 2/2011</li> <li>- ACPG, class 14/2014</li> </ul>	2011– Present	Deputy Executive Vice President – Legal & Compliance	Pace Development Corporation Public Company Limited	Property Management
				2008 - 2011	Senior Vice President - Legal & Compliance	Pace Development Company Limited	Property Management
				2007 - 2008	Senior Manager - Legal & Compliance	TWR Holding Company Limited	Property Management
				2003 - 2007	Manager - Legal & Compliance	SC Asset Corporation	Property
						Public Company Limited	Management