



Attachment No.3 Details of Head of Internal Audit

As the Audit Committee Meeting No.1/2017 held on 23 February 2017, Approved the Dhamniti Internal Audit Co., Ltd (IA) that is an independent company to be Inspect and keep track of the company's internal control system. The Dhamniti Internal Audit assigned Ms.Samacharee Kaewkhomadee to be the main responsible in the performance of duties, the internal auditor of the company. Details are as follows;

Name - Surname /	Age	Education / Training	Experience In the past 5 years		
			Period	Position	Company
Ms.Samacharee KaewKhomadee	34	<u>Education</u> ♦ Bachelor degree, Faculty of Humanities & Social Sciences Major in Account, Burapa University.	2006 - 2008	Internal Auditor	♦ Internal Audit Department, Dhamniti Auditing Co., Ltd provides services in Accounting Audit and Internal Audit
		<u>Training</u> ♦ Internal Auditor Course Class 1-2 ♦ Risk Assessment Course ♦ COSO 2013 Course: Theory and Practice ♦ Project to maintain and improve the quality of internal audit ♦ Self Assessment About Anti-Corruption Measures ♦ International Standards for the Professional Practice of Internal Auditing ♦ CIA Part II Training Course ♦ Internal Audit Program: Prepared Course for Certified Internal Auditor (Pre - CIA), Chulalongkorn University	2009 - 2010	Senior Internal Auditor	
			2011 - 3/6/2016	Assistant Manager	
			Jun 2016 - Now	Executive Director and Internal Audit manager	♦ Dhamniti Internal Audit Co., Ltd provides services in Internal Audit