



Attachment No.3: Details of Head of Internal Audit

As the Audit Committee Meeting No.1/2019 held on 25 February 2019, Approved The Riskless Solutions Co.,Ltd (IA) that is an independent company to be Inspect and keep track of the company's internal control system. The Riskless Solutions Co.,Ltd Internal Audit assigned Mr.Sornron Thongprasert to be the main responsible in the performance of duties, the internal auditor of the company. Details are as follows;

Name - Surname	Age	Education	Shares in company %	Relation among Family with other Directors and Executives	Experience in the past		
					Period	Position	Company
Sornron Thongprasert	42	- Bachelor of Business Administration with a major in Accounting, Burapha University - Master of Mass Communication Administration (MCA), Thammasat University - Certified Internal Auditor (CIA) - CAC SME Auditor (CAC	None	None	2016 – Present	Managing Director	Riskless Solutions Co.,Ltd., co-sourcing or outsourcing internal audit, risk management and assessing internal control system services.
						Internal Audit Outsource	<u>Public Company</u> - Communication & System Solution PCL and affiliated company ("CSS") - Agripure Holdings PCL and affiliated company ("APURE") - Origin Property PCL and affiliated company ("ORI") - S. KHONKAEN FOODS PCL ("SORKON") <u>Non-Public Companies</u> - Teck Bee Hang Company Limited



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					Period	Position	Company
		SME IA Certification)					<ul style="list-style-type: none"> - CTI Logistics Co.,Ltd. and affiliated company - Thonglor Pet Hospital Co., Ltd. - Delta Paint Co.,Ltd. - NIKON (THAILAND) Co.,Ltd. - Thai Air Services Co.,Ltd. - Grandline Innovation Co., Ltd.
					1999 - 2016	Internal audit manager	Well known in garment and textile industry company.
						Internal audit director	Well known in feed, farm and food industry public company.
						Senior Internal audit manager	Well known in hospitality industry public company.
						Internal audit manager	Manufacturing of the automotive and residential air conditioner products and parts industry public company.
						Internal audit manager	Manufacturing of the carpet industry public company.
						Internal audit supervisor	Asia's leading health and beauty retailer.