



Richy Place 2002 Public Company Limited

Attachment 3

Details of head office, internal audit and head office, supervision of the company's operations.

History supervisory audit.

Name - Surname: Miss Sarawadee Pultrean

License: A tax auditor.

Education: Bachelor of Business Administration in Accounting from Ramkhamhaeng University.

Operation :

2012-present: Committee Acconsult Service Co., Ltd.

Committee A Click Audit Co., Ltd.

Committee S & T Auditing Co., Ltd.

2003-2005: Assistant Manager / Chief of Audit / Audit

S & T Auditing Co., Ltd.

1995-2002: Assistant Accounting Manager

Bangkok RIA Company Limited

Training Course / Seminar

2013 – 2017

: Deepening the writing of new auditors' reports

: Update of the 2060-2561 auditing standard and lessons learned from the new auditor's report.

: Taxation and Auditing Standards

: Financial Analysis For Entrepreneurs Department of Business Development

: A meeting and exchange of opinions on the assessment of internal control of public companies.

Banned to plan IPO

: Special features of internal auditors required by the Audit Committee.

: The Framework for Internal Audit Effectiveness: The New IPPF Updating International Professional Practices Framework (IPPF)

Enhancing the quality of business management for service businesses through the service system.

Receive Financial Statement via e-Filing, Issue 14, Department of Business Development

: Tax Update and Accounting Version 1/58

: The accountant has complied with the law No. 2/2558

: COSO 2013 framework, the latest internal control system

: Training Program for the Certificate of Internal Audit

- Management of internal audit.

- roles and responsibilities of internal audit

- role play Consult to add value.

- Internal audit work.

- Assessment of COSO-ERM internal control system case study
 - Annual audit planning.
 - Audit Process
 - Audit Process, Paper Making Techniques, and Field Testing Methods.
 - System Information Auditing (IT)
 - fraud detection
 - How to report the check.
 - quality assurance of internal audit
- : Ideas Seminar Project Accounting wing with the Faculty of Commerce and Accountancy
Thammasat University
- : Quality accounting seedlings Department of Business Development
- : 12 hours training of tax auditors The Institute of Professional Development Accountants Master of
Business Administration
- : CIA Part 1 Project with Institute of Accounting Professional Development
- : The preparation of internal audit units for listed companies The Stock Exchange of Thailand