

บริษัท รีชี เพลซ 2002 จำกัด (มหาชน)

**Richy Place 2002 Public Company Limited**

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**Attachment 3**

**Details about the head of the internal audit and the supervisor of the company's operations**

<b>Details of the head of internal audit and the supervisor of the operation of the company</b>
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**History of the internal audit supervisor**

**Name-Surname:** Ms. Sarawadee Poolthian

**License:** Tax Auditor

**Education:** Bachelor of Business Administration, Accounting, Ramkhamhaeng University

**doing work :**

**2012-present** :Director, Acme Consulting Services Co., Ltd.

Director, A-Click Audit Company Limited

Director, ST & Associates Audit Office Limited

**2003-2011** : Assistant Manager / Head of Audit / Audit

ST & Associates Audit Company Limited Office

**1995-2002** : Assistant Accounting Manager / Accounting Officer

Bangkok RIA Company Limited

**Training courses / seminars****Year 2013 - 2018**

: IT Audit for Non IT Auditor, Class 4/61

: Towards the 2nd decade, TA Association: New Tax Law, 2018 and Directions for SMEs Accounting "  
(3rd generation)

: Insights into writing a report of a new licensed auditor

: Update auditing standards 2017-2018 and lessons from the report New Certified Public Accountant

: Taxation and auditing standards

: Analysis of financial statements for entrepreneurs Department of Business Development

: Meeting and exchange of opinions about the assessment of internal control systems of public companies

**With a plan to do an IPO**

: The Framework for Internal Audit Effectiveness: The New IPPF

Updating International Professional Practices Framework (IPPF)

: Upgrading the quality of business management to the service business with the financial services system through  
Electronic (e-Filing), Class 14, Department of Business Development

: Tax and Accounting Update 1/58

: The bookkeeper practices correctly according to the law No. 2/2015.

: COSO 2013 latest internal control system framework

: Training Program for Internal Audit Diploma, Class 9 consists of

- Administration of internal audit units

- Roles and duties of internal audit work

- Role of consulting to create more value
- Internal audit operations, information systems
- Assessment of the internal control system of COSO-ERM of the system but with case studies
- Annual audit plan planning
- Audit Process How to plan the work system audit
- Audit Process Techniques for making paper and methods

Field examination

- System IT Auditing
- Fraud investigation
- Inspection report method
- Quality assurance of internal audit work

: Seminars to promote ideas Stick to the accounting profession With the Faculty of Commerce and Accountancy Thammasat University

: Seedling Quality Accounting Office Department of Business Development

: 12-hour training of tax auditors With the Institute of Professional Accountants

Master of Business Administration

: CIA Part 1 Tutoring Program with the Institute of Professional Accountancy

: Preparation of internal audit units for companies to be listed with

The Stock Exchange of Thailand