

Enclosure 3

Details of the Chief of Internal Auditor

1. Details of the Chief of Internal Auditor

Internal Auditor (Outsource)	Acc-Plus Consultant Co., Ltd. 33 Soi Chat San, Thanon Suthisan Winitchay, Sam Sen Nok, Bangkok Tel 0-2693-3581-2		
Chief of Internal Auditor	Ms. Wanna Maluangnon		
Education Qualifications	Master of Business Administration, Chulalongkorn University Diploma of Auditing, Thammasat University Bachelor of Accounting, Chulalongkorn University		
Work experience	1994-Present 1993-Present 2014-Present 2011-2013	Managing Director Consultant of Accounting and Taxation Independent Director and Audit Committee Independent Director and Audit Committee	Acc-Plus Consultant Co., Ltd The Far East Law Office Co.,Ltd. PAE (Thailand) Public Company Limited Picnic Corporation Public Company Limited
Related Training	<ul style="list-style-type: none"> • Workshop on COSO2013 framework for internal control, the latest version, Class 3/56, organized by the Federation of Accounting Professions • Workshop on the evaluation of internal control system design COSOERM of each application (December 2011) • Audit Committee Program – ACP, Class 42/2013, organized by The Thai Institute of Directors Association (IOD) • Director Accreditation Program – DAP, Class 99/2012, organized by The Thai Institute of Directors Association (IOD) • Auditor License No. 4170 		