

Attachment 4 Head of Internal Control Office and Corporate Compliance Officer**Head of Internal Control Office**

Ms. Sukhumal Tonpitak

Internal Auditor

- Age: 46 years
- Education:
 - Master Degree: MBA, Maryville University of St. Louis, Missouri, USA.
 - Bachelor Degree: Accounting, Assumption University
- Experience in SPRC:
 - 2009 – Present Internal Auditor
- Training Course: The Institute of Internal Auditors of Thailand
 - Certified Professional Internal Auditor of Thailand
 - Internal Control
 - Risk Management

Corporate Compliance Officer

Corporate Compliance Officer

- Age 35 years
- Education
 - Master of Law International Business Law American University, Washington College of Law, USA
 - Master of Law Business Law (English Program), Chulalongkorn University
 - Bachelor of Laws, Thammasart University
 - Barrister at Law, The Thai Bar Association
- Working experience in past 5 years
 - 2015 - Present: Corporate Compliance Officer, SPRC
 - 2013 - Present: Corporate Legal Counsel and Company Secretary, SPRC
 - 2009 - 2013: Legal Counsel, SPRC