

**Attachment 3 Head of Internal Control Office and Corporate Compliance Officer****Head of Internal Control Office****Ms. Sukhumal Tonpitak****Age 47 years****SPRC's Current Position**

- Internal Auditor

**Education**

Master Degree                      MBA, Maryville University of St. Louis, Missouri, USA.

Bachelor Degree                      Accounting, Assumption University

**Working experience in past 5 years**

2009- Present                      Internal Auditor

**Training Course on Internal Auditor**

- International Conference – The Institute of Internal Auditors
- Certified Professional Internal Auditor of Thailand
- Working paper for Anti Corruption – CAC
- Internal Control Management

**Corporate Compliance Officer****Ms. Nattawan Khumwiwat****Age 36 years****SPRC's Current Position**

- Corporate Legal Counsel,
- Company Secretary and
- Corporate Compliance Officer

**Education**Master Degree                      Law International Business Law  
American University, Washington College of Law, USAMaster Degree                      Law Business Law (English Program)  
Chulalongkorn University

Bachelor Degree                      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

**Training Course on Company Secretary and Compliance**

- Company Secretary Program (CSP 39/2011)
- Board Reporting Program (BRP 5/2011)
- Effective Minute Taking (EMT 22/2012)
- Anti-Corruption: The Practice Guide (ACPG 28/2016)