

Attachment 3

Details about the chief of internal audit

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The company has appointed the company Dharmniti Internal Audit Company Limited ("Dharmniti") is an internal audit service provider and Dharmniti has assigned Ms. Korakot Wanasawat to be the head of internal audit. With details of the internal auditor and the team as follows

Ms. Korakot Wanasawat

Position Head of Internal Audit

Age 41 years old

Educational qualifications

- Bachelor of Applied Science Computer science King Mongkut's Institute of Technology North Bangkok
- Bachelor of Business Administration, Accounting, Ramkhamhaeng University

Certificate - Certificate of Internal Auditors of Thailand (CPIAT)

Training History

- COSO 2013 course: Theory and Practice.
- IT Audit Course of The Institute of Internal Auditors of Thailand.
- CPIAT course
- IA Standards and Internal Audit Process Improvement
- Anti- Corruption Section
- Asian Confederation of Institutes of Internal Auditors (ACIIA) Conference 2016
- Leading IA in the ERA of Digital Disruption
- CAC SME Certification
- Transforming IA for the Digital Age
- Introduction to COBIT 2019
- CAE Forum 2019
- Smart IA in The Digital World 2020

Shareholding Proportion (Percent) - None -

Family relationship between directors and executives - None -

Work experience

Time Period	Position	Company Name	Business Type
3 Jun 2016 - Present	Vice Chairman	Dharmniti Internal Audit Company Limited	Providing internal audit services
2016 - 2 June 2016	Senior manager	Dharmaniti Auditing Company Limited	Providing audit and internal audit services
2012 - 2015	manager	Dharmaniti Auditing Company Limited	Providing audit and internal audit services
2010 - 2011	Assistant manager	Dharmaniti Auditing Company Limited	Providing audit and internal audit services
2008 - 2009	Senior Internal Auditor	Dharmaniti Auditing Company Limited	Providing audit and internal audit services
2003 - 2007	Internal auditor	Dharmaniti Auditing Company Limited	Providing audit and internal audit services