

ATTACHMENT #3

Details of the Internal Audit Supervisor

Name-Surname / Position / Appointment date	Age (Y)	Educational qualifications	Family Relationsh ip with Executives	Proportio n of sharehol ding in the company	Work experience in the past 5 years		
					Period	Position	Organization / Company Name
Ms. Woraluk Limsook Prasert Internal Auditor - From external agencies (February 2020)	47	-Accounting Master Thammasat University - Bachelor of Accounting Second class honors University of the Thai Chamber of Commerce -Certified Public Accountant Thailand <u>Training course</u> -TSQC1 In-depth Workshop on Monitoring and EQCR for Capital Market Auditing Firm -Compliance with standards Quality control 1st (TSQC1) -Compliance GuidelinesQuality control1st (TSQC1) for the audit firm -COSO - 2013 the latest internal control system frameworkวิธีการ Assess risks for planning the internal audit. -Keeping pace with financial reporting standardsการตรวจสอบ	-	-	2005 - present 2003 - 2004 1995 - 2002	Managing Director Assistant manager Senior Auditor Assistant	Well Planning Solution Co., Ltd. KPMG Phoomchai Audit Company Limited SGV Na Thalang Company Limited

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		Internal integrated for computer based purchasing systems. -Integrated internal audits for sales and receivables -IT Audit for Non IT Audit -Consolidated financial statements -Enterprise Risk Management Integrating with Strategy and Performance -Corrupt issues that organizations must be aware of. And Fraud Risk Assessment - TFRS 15, Financial Reporting Standards on Revenue Recognition of the Business -Good knowledge of accounting for products					

