

**Attachment 3**  
Internal Auditor

**Details of Head of Internal Audit and Head of Compliance of the Group**

Items	Details
<b>Internal Auditor</b>	P & L Internal Audit Company Limited
<b>Head of Internal Audit</b>	Ms. Wanwimon Jongsuriyapas
<b>Education</b>	<ul style="list-style-type: none"> <li>▪ Bachelor's Degree in accountancy 2006, Dhurakij Pundit University</li> </ul>
<b>Work Experience</b>	2013 - Present: Executive Director, P & L Internal Audit Company Limited 2006 – Present: Vice President Operations, P & L Internal Audit Company Limited
<b>Relevant Trainings</b>	<ul style="list-style-type: none"> <li>▪ Internal Auditing Certificate Program – IACP by the Federation of Accounting Professions</li> <li>▪ CPIAT by The Institute of Internal Auditors of Thailand (IIAT)</li> <li>▪ Prepared Course for Certified Internal Auditor: Pre – CIA) by Chulalongkorn University</li> <li>▪ Business Management for Internal Audit in Digital 4.0 by the Federation of Accounting Professions</li> <li>▪ Clinic IA: Topic “Fraud Audit and Caution for Auditor” by The Institute of Internal Auditors of Thailand</li> <li>▪ Clinic IA: Topic “COSO 2014” by The Institute of Internal Auditors of Thailand</li> </ul>
<b>Duties and Responsibilities</b>	<ul style="list-style-type: none"> <li>▪ To conduct and control internal audit of the office to meet internal audit standards</li> <li>▪ To coordinate with high-ranking executives, Executive Committee and Audit Committee</li> <li>▪ To prepare an Audit Plan for responsible departments</li> <li>▪ To prepare or review an Audit Programme to meet internal audit standards</li> <li>▪ To conduct a review of sufficiency and completeness of evidence referred in the internal audit report</li> <li>▪ To prepare or review draft internal audit report to meet internal audit standards</li> <li>▪ To perform such other work as may be relevant to internal audit as assigned by the Audit Committee</li> </ul>