

Attachment 3
Internal Auditor

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

Items	Details
Internal Auditor	P & L Internal Audit Company Limited
Head of Internal Audit	Ms. Wanwimon Jongsuriyapas
Education	<ul style="list-style-type: none"> ▪ Master Degree in Executive MBA 2020, NIDA University ▪ Bachelor's Degree in accountancy 2006, Dhurakij Pundit University ▪ Internal Auditing Certificate Program – IACP by the Federation of Accounting Professions ▪ CPIAT by The Institute of Internal Auditors of Thailand (IIAT) ▪ Prepared Course for Certified Internal Auditor: Pre – CIA) by Chulalongkorn University
Work Experience	2013 - Present: Executive Director, P & L Internal Audit Company Limited 2006 – Present: Vice President Operations, P & L Internal Audit Company Limited
Relevant Trainings	<ul style="list-style-type: none"> ▪ Business Management for Internal Audit in Digital 4.0 by the Federation of Accounting Professions ▪ Topic “Fraud Audit and Caution for Auditor by The Institute of Internal Auditors of Thailand ▪ COSO 2014 by The Institute of Internal Auditors of Thailand ▪ Integrated Audit 1/2561 by the Federation of Accounting Professions ▪ Cost Management for value added and sustainability by the Federation of Accounting Professions ▪ Data Analytics for Internal Auditor by the Federation of Accounting Professions
Duties and Responsibilities	<ul style="list-style-type: none"> ▪ To conduct and control internal audit of the office to meet internal audit standards ▪ To coordinate with high-ranking executives, Executive Committee and Audit Committee ▪ To prepare an Audit Plan for responsible departments ▪ To prepare or review an Audit Programme to meet internal audit standards ▪ To conduct a review of sufficiency and completeness of evidence referred in the internal audit report ▪ To prepare or review draft internal audit report to meet internal audit standards ▪ To perform such other work as may be relevant to internal audit as assigned by the Audit Committee