



Annex 3

Details of Head of Internal Audit

**Details of Head of Internal Audit as of 31 December 2019****Ms. Naralai Phromsarn (Aged 34)**

| Proportion of Direct Shareholding | Proportion of Shareholding by Spouse and Minor Children | Family Relationship between Director and Executive |
|-------------------------------------|---|--|
| 0.00 % | - None - | - None - |
| Proportion of Indirect Shareholding | | |
| - None - | | |

Educational Qualifications :

- Bachelor of Accountancy, Northeastern University

Training :

- Fundamentals for New Auditor Course by the Institute of Internal Auditors of Thailand during 3-5, 10-13 July 2018

Work Experiences in the Past 5 Years in Brief :

- 2018 – Present : Head of Internal Audit
- 2017 – 2018 : Internal auditor (Accounting)
- 2014 – 2016 : Head of Expense Account Section

Record of Illegal Activities in the Past 10 Years : - None -