

Annex 3

Details of Head of Internal Audit

Details of Head of Internal Audit as of 31 December 2020

Ms. Naralai Phromsarn (Aged 35)

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 / Training Program:

- 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

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