



J.R.W. Utility Public Company Limited

Attachment 3

Details on Company's Internal Audit Supervisor

Details on conglomerate's internal audit and operations supervisor

Topic	Details
Internal Auditor	P&L Corporation Company Limited
Internal Audit Supervisor	Miss Wanwimon Jongsuriyapas
Educational qualifications	<ul style="list-style-type: none"> - Master of Business Administration for Executives, Faculty of Business Administration 2020, National Institute of Development Administration - Bachelor of Accountancy in Accounting, 2006, Dhurakij Pundit University
Work experiences	<p>2013 - Present: Executive committee, P&L IT Audit Company Limited</p> <p>2006 - Present: Vice President of Operation Department, P&L Group (P&L Corporation and P&L Internal Audit Company Limited)</p>
Related trainings	<ul style="list-style-type: none"> - Internal Auditing Certificate Program - IACP, Federal of Accounting Professions Under the Royal Patronage of His Majesty the King - Certificate of Certified Professional Internal Auditor of Thailand (CPIAT) : The Institute of Internal Auditors of Thailand - Prepared Course for Certified Internal Auditor: Pre – CIA: Chulalongkorn University - Audit and auditing considerations in businesses with computer data processing, class 2/2018 The Federal of Accounting Professions Under the Patronage of His Majesty the King (TFAC) - Integrated Audit Class 1/2018, The Federation of Accounting Profession Under the Royal Patronage of His Majesty the King (TFAC) - Certificate Program in Business Management for Internal Audit in Digital 4.0 Era Diploma, The Federal of Accounting Professions Under the Royal Patronage of His Majesty the King - Clinic IA: Topic “Fraud Audit and Caution for Auditor”, The Institute of Internal Auditors of Thailand - Clinic IA: Topic “COSO 2014”, The Institute of Internal Auditors of Thailand - COSO 2013 Internal control system guidelines (Advanced Course), Class 2/2018, The Federation of Accounting Profession Under the Royal Patronage of His Majesty the King (TFAC)

Responsibility	<ul style="list-style-type: none">- Perform and supervise office audit tasks to be in accordance with the standards- Coordinate with high-level executives, executive committee, and audit committee- Create audit plan in responsible tasks;- Create or review audit program to be in accordance with the standards;- Review efficiency and completeness of evidences referred to in reports;- Create or review audit report draft to be in accordance with the standards;- Perform other internal audit tasks as assigned by Audit Committee.
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