



Information of Head of Internal Audit

Ms. Nonglak Sriwongphanawes	Age 47 Years
● Position	Internal Audit
● Education	B.B.A. in Finance and Banking, Assumption University The Master of Commerce in International Business, The University of New South Wales, Australia
● Training Courses	Analytical Thinking for Professional Internal Auditors Anti-Corruption Synergy to Success Internal Audit's Challenge in Value Adding The IA Insights: The Professional of Sustainable Development Skills for New Auditor-In-Charge Standards and Techniques of Auditing Accountants with the Operating Internal Audit CAE Forum - Digitization: Empower IA New GEN The Institute of Internal Auditors of Thailand IA Core Competencies, The Institute of Internal Auditors of Thailand and The Stock Exchange of Thailand Fraud Examination, Federation of Accounting Professions Under the Royal Patronage of His Majesty the King Endorsed Internal Auditing Program, Chulalongkorn University Risk management updates for board and senior management, PWC Become An IS Audit Professional, ACIS Agile Auditing, The Institute of Internal Auditors of Thailand
● Shareholding in the Company	None
● Family Relationship among Directors and Executives	None

Experience in the last 5 years

4 Dec 2018 – Present	Internal Audit	Grand Canal Land Plc.
2015 – Present	Head of Internal Audit	Central Pattana Plc.
2011 – 2015	Assistant Vice President, Internal Audit Office	Big C Supercenter Plc.

Directorship in Other Listed Companies

None

Directorship in Non-listed Companies

None
