



Information of Head of Internal Audit

Ms. Nonglak Sriwongphanawes Age 48 Years

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| ● 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 Agile Auditing 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, Pricewaterhouse Coopers (PWC) Become An IS Audit Professional, ACIS Professional Center Co., Ltd. |
| ● Shareholding in the Company | None |
| ● Family Relationship among Directors and Executives | None |

Experience in the last 5 years

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| 4 Dec 2018 – Present | Internal Audit | Grand Canal Land Plc. |
| 2015 – Present | Vice President, Internal Audit Office | 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
