



Information of Head of Internal Audit

Ms. Nonglak Sriwongphanawes	Age 49 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	Anti-Corruption Practical Guide (ACPG) Thai Institute of Directors (IOD) 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 Accountants with the Operating Internal Audit CAE Forum - Digitization: Empower IA New GEN Agile Auditing Top Risks 2021 & IT Audit Roles The Institute of Internal Auditors of Thailand IA Core Competencies The Institute of Internal Auditors of Thailand and The Stock Exchange of Thailand IT Future for Capital Market CYBER VISION 2023 "Identify & Protect: Keys to a secure future" 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 ESG essentials: What business needs to know Pricewaterhouse Coopers (PWC) Become An IS Audit Professional ACIS Professional Center Co., Ltd. 2022 Board and Audit Committee Priorities KPMG Thailand

Crafting the Cybersecurity Excellences
Information Systems Audit and Control Association (ISACA)

PDPA for Internal Audit
Political Science Association of Kasetsart University

- Shareholding in the Company None
 - Family Relationship among Directors and Executives None
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Experience in the last 5 years

4 Dec 2018 - Present	Internal Audit	Grand Canal Land Plc.
2015 - Present	Vice President, Internal Audit Office	Central Pattana Plc.

Directorship in Other Listed Companies

None

Directorship in Non-listed Companies

None
