

Information on Head of Internal Audit and Head of Corporate Governance

Subject	Details
Internal Auditors (Outsource)	<p>Audit House Company Limited Address: 19, Soi Ladprao 120, Ladprao Road, Phlabphla Sub-District, Wang Thonglang District, Bangkok 10310 Tel.: 02 – 530 – 6887 -90 Email: audit19@hotmail.co.th</p>
Head of Internal Audit	<p>Mr. Thana Wongsangnak Managing Director</p>
Educational Background	<ul style="list-style-type: none"> • Master of Accounting, Utah State University, USA • Higher Diploma in Accounting, Thammasat University • Bachelor of Accountancy, Thammasat University
Diploma/Certificates	<ul style="list-style-type: none"> • Authorized Internal Auditor (CIA: Certified Internal Auditor) • Authorized Auditor (CPA: Certified Public Accountant)
Work Experience	<ul style="list-style-type: none"> • Year 1991 - Present: Managing Director of Audit House Company Limited
Relevant Trainings	<p>Organized by the Institute of Internal Auditors of Thailand</p> <ul style="list-style-type: none"> • Operation Auditing • Audit Project Management • Internal Quality Assessment • Facilitating Results Using CSA • Risk Based Audit Planning <p>Organized by the Federation of Accounting Professions</p> <ul style="list-style-type: none"> • Risk Assessment Methods for Internal Audit Planning • Internal Audit Management • Corporate Governance Audit <p>Organized by the Central Tax Court</p> <ul style="list-style-type: none"> • Diploma of Tax Law