

Information on Head of Internal Audit and Head of Corporate Governance

Subject	Details
Internal Auditors (IA Outsource)	: 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@truemail.co.th
Head of Internal Audit	Mr. Thana Wongsangnak Managing Director
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/Certificate	<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