

Details of the Heads of the Internal Auditor

The Audit Committee has scrutinized the qualifications of Dharmniti Internal Audit Co., Ltd. and Miss Somcharee Kawkomdee and found that they are suitably qualified for this task because of their independent standing and 12 years of experience in internal auditing of businesses with the same nature as the company's.

Resume

Name	:	Somcharee Kawkomdee
Current Position	:	Director of Dharmniti Internal Audit Co., Ltd.
Education	:	Bachelor Degree Faculty of Humanities and social Sciences at Burapha University (Account) Certified Professional Internal Audit of Thailand (CPIAT)
Summary of Training	:	<ol style="list-style-type: none"> 1. Internal Auditor Program Class 1-2 2. Risk Assessment Program 3. COSO 2013 Program (Theory and Practice) 4. Maintain and improve the quality of internal audit work project 5. Self-assessment on anti-corruption measurement 6. Guidelines for Investigation Fraud 7. International Standards for the Professional Practice of Internal Auditing 8. CIA Part II Training at Federation of Accounting Professions 9. Internal Audit Training Program to prepare for Internal Auditor (Pre CIA) Chulalongkorn University 10. Asian Confederation of Institutes of Internal Auditors Conference 2018 (Malaysia) 11. Agile Auditing
Work Experience	:	<ol style="list-style-type: none"> 1. 2006 - 2008 Internal Auditor at Dharmniti Auditing Co., Ltd. 2. 2009 - 2010 Senior Internal Auditor at Dharmniti Auditing Co., Ltd. 3. 2011 - 3/6/2016 Assistant Manager at Dharmniti Auditing Co., Ltd. 4. June 2016 - Present Director Dharmniti Internal Audit Co., Ltd.