

Information of Head of Internal Audit

Name : Mr.Suthep Siriwatcharawong
Education : Bachelor Degree in Business Administration Accounting Branch, Ramkhamhaeng University
Professional license : Tax Auditor

Training :

- Year 2022
 - Update Tax laws and Financial Reporting Standards
 - Internal Control Assessment
- Year 2021
 - Transfer Pricing (Analyze the risk of being monitored for transfer pricing.)
 - ESG : Opportunities and risks that companies should be aware of
- Year 2019
 - Systematic taxation and accounting standards
- Year 2018
 - TFRS 15 Revenue from Contract with Customers
 - Update Tax and Accounting Laws
- Year 2017
 - Insights into tax liabilities and business contracts
 - Strategic Risk & Opportunity Management
- Year 2016
 - Systematic tax planning techniques and tax auditing
 - Enterprise Risk Management (ERM)

Work Experience :

- Year 2021 - Present
 - Assistant Vice President – Internal Audit Department
Samart Corporation Public Company Limited
- Year 2019 - 2021
 - Assistant Vice President – Internal Audit Department
Samart Aviation Solutions Public Company Limited
- Year 2014 - 2019
 - Assistant Vice President – Internal Audit Department
Samart Corporation Public Company Limited
- Year 1999 - 2013
 - Senior Manager - Debt Management Center Department
Samart Corporation Public Company Limited
- Year 1997 - 1998
 - Manager – Internal Audit Department
Samart Corporation Public Company Limited

Information of Head of Compliance

*The details about Information of Head of Compliance which supervised by the Company Secretary, in the **Attachments 1 the Company Secretary's profile and Role and responsibilities** which was disclosed on the Company's website at www.samartcorp.com.*