

### Information of Head of Internal Audit

**Name :** Mr. Pathompong Chonpinyo  
**Education :** Bachelor of Science (B.Sc.) Information Technology Branch,  
King Mongkut's University of Technology Thonburi University

#### Training :

- Year 2023 - COSO-ERM 2017 Enterprise Risk Management
- Year 2022 - PDPA Internal Audit
- Year 2017 - SAP Security and Audit Mission Critical - ISACA Bangkok Chapter
- Year 2013 - Web hacking & Protection #2 - S-Generation
- Year 2011 - ISMS ISO27001-2 for Auditor - ACinfotec Co., Ltd. And Chanwanich
- Year 2010 - CCNA Routing and Switching - Jodoi IT & Service Co., Ltd.
- Year 2009 - Fundamentals of IT Auditing - Institute of Internal Auditor Thailand -IIAT

#### Work Experience :

- Year 2023 - Present - Manager - Internal Audit Department  
Samart Corporation Public Company Limited
- Year 2022 - 2023 - Senior Supervisor - Internal Audit Department  
Samart Corporation Public Company Limited
- Year 2017 - 2022 - IT Auditor - Internal Audit Department  
Samart Corporation Public Company Limited
- Year 2009 - 2014 - IT Auditor - Internal Audit Department  
Chan Wanich Security Printing Company Limited
- Year 2008 - 2009 - Network & IT Support - Information Technology Department  
King Mongkut's University of Technology Thonburi University

### 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](http://www.samartcorp.com).*