Attachment 3

Information of Head of Internal Audit and Information of Head of Compliance

Name: Mr. Pathompong Chonpinyo

Education: Bachelor of Science (B.Sc.) Information Technology Branch,

King Mongkut's University of Technology Thonburi University

Training:

Year 2024 - Certificate for Lead IA Reviewer #2 - TFAC

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