

Attachment 3 Details of the Heads of the Internal Audit and Compliance Units

Head of Internal Audit and Compliance Units

Educational background and work experience of Mr. Somchai Bunsupaporn, Internal Audit is as follows:

Education: - Master of Business Administration, Kasetsart University

- Bachelor of Accounting, Chulalongkorn University

Work Experience:

2017 – Present	Vice President – Internal Audit and Company Secretary	Samart Telcoms Pcl.
2003 – 2017	Assistant Vice President – Internal Audit and Company Secretary	Samart Telcoms Pcl.
2013 – 2016	Sustainable Development Committee Member	Samart Telcoms Pcl.

Training:

- Internal Audit operations Course 1 Class 27, The Institute of certified Accountants and Auditors of Thailand (Federation of Accounting Professions)
- Laws and regulations for company secretary course 3, Research Center for Law and Development Faculty
 of Law Chulalongkorn University

During the past year, the Head of Internal Audit has attended trainings and seminars concerning internal auditing as follows:

- Online Seminar: RIC Knowledge Sharing on "Lessons Learned from ESG Risks" by the Risk Management and Internal Control Club, Thai Listed Companies Association;
- Online seminar on "Prevention, Deterrence, and Suppression of Improper Practices of Listed Companies" by the Securities and Exchange Commission in collaboration with the Stock Exchange of Thailand and the Thai Institute of Directors Association.