



Information of Head of Internal Audit

Ms. Nonglak Sriwongphanawes		Age 50 Years
●	Position	Head of Internal Audit
●	Education	B.B.A. in Finance and Banking, Assumption University
		The Master of Commerce in International Business, The University of New South Wales, Australia
●	Shareholding in the Company	None
●	Family Relationship among Directors and Executives	None
Experience in the last 5 years		
4 Dec 2018 - Present	Internal Audit	Grand Canal Land Plc.
2015 - Present	Vice President, Internal Audit Office	Central Pattana Plc.
Directorship in Other Listed Companies		
None		
Directorship in Non-listed Companies		
None		
Completed Program from Thai Institute of Directors (IOD)		
●	Anti-Corruption Practical Guide (ACPG)	
Other Training Courses		
●	The Institute of Internal Auditors of Thailand	
-	Analytical Thinking for Professional Internal Auditors	
-	Anti-Corruption Synergy to Success	
-	Internal Audit's Challenge in Value Adding	
-	The IA Insights: The Professional of Sustainable Development	
-	CAE Forum - Digitization: Empower IA New GEN	
-	Agile Auditing	

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- The Stock Exchange of Thailand
 - IT Future for Capital Market
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- CYBER VISION 2023 “Identify & Protect: Keys to a secure future”
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- Federation of Accounting Professions Under the Royal Patronage of His Majesty the King
 - Fraud Examination
 - Chief Audit Executive Professional Leadership Program
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- Chulalongkorn University
 - Endorsed Internal Auditing Program
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- ACIS Professional Center Co., Ltd.
 - Become An IS Audit Professional
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- Information Systems Audit and Control Association (ISACA)
 - Crafting the Cybersecurity Excellences
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- Political Science Association of Kasetsart University
 - PDPA for Internal Audit
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