

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

Head of Internal Audit

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:

- Seminar on Transnational Anti-Bribery Law and its Implication in Thailand: Public and Private Perspectives by the Faculty of Commerce and Accountancy and the Faculty of Law Chulalongkorn University in collaboration with the National Anti-Corruption Commission (NACC) and the Securities and Exchange Commission (SEC);
- Business Model Reinvention for Corporate Sustainability by the Stock Exchange of Thailand;
- Focus group on Material Transaction and Related Party Transaction by Thai Listed Companies Association.

Head of Compliance

The Company has assigned the Company Secretary Division is a compliance unit to supervise and oversee the operation of the Company, directors and executives to ensure that they have been correctly complied with the regulations of the SET, the SEC, the Public Company Limited Act., and other related laws.

Further details of Company Secretary is shown in “Attachment 1 Details of Directors, Managements Controlling Person, The Person Taking The Highest Responsibility in Accounting and Finance, The Person Supervising Accounting and Company Secretary”.