

# CENTRALPATTANA

## Head of Internal Audit

### Ms. Nonglak Sriwongphanawes

Age 48 Years

Position in CPN: Head of Internal Audit

### Shareholding in the Company

- Held personally 14,347 shares (0.0003%)
- Held by spouse or minor children (None)

### Family Relationship among Directors and Executives as Specified in the SEC Notification

- - None -

### Education

- The Master of Commerce in International Business, The University of New South Wales, Australia
- B.B.A. in Finance and Banking, Assumption University

### Past Experiences and/or Remarkable Positions

- Year 2019 - Present Head of Internal Audit, Central Pattana Plc.
- Year 2018 - Present Internal Audit, Grand Canal Land Plc.
- Year 2015 - 2019 Assistant Vice President, Internal Audit Office, Central Pattana Plc.
- Year 2011 - 2015 Assistant Vice President, Internal Audit Office, Big C Supercenter Plc.
- Year 2018 - 2011 Senior Manager, Internal Audit Office, Big C Supercenter Plc.

### Directorship in Other Listed Companies

- - None -

### Directorship in Non-listed Companies/Organizations

- - None -

### Completed Program from Thai Institute of Directors (IOD)

- - None -

### Other Training Courses

- Crafting the Cybersecurity Excellences, ISACA
- IT Future for Capital Market, The Stock Exchange of Thailand
- Analytical Thinking for Professional Internal Auditors, The Institute of Internal Auditors of Thailand
- Anti-Corruption Synergy to Success, The Institute of Internal Auditors of Thailand
- Internal Audit's Challenge in Value Adding, The Institute of Internal Auditors of Thailand
- The IA Insights: The Professional of Sustainable Development, The Institute of Internal Auditors of Thailand
- IA Core competencies, The Institute of Internal Auditors of Thailand and The Stock Exchange of Thailand

- Fraud Examination, Federation of Accounting Professions Under the Royal Patronage of His Majesty the King
- Skills for New Auditor-In-Charge, The Institute of Internal Auditors of Thailand
- Endorsed Internal Auditing Program, Chulalongkorn University
- Standards and Techniques of Auditing, The Institute of Internal Auditors of Thailand
- Accountants with the Operating Internal Audit, The Institute of Internal Auditors of Thailand
- Risk Management Updates for Board and Senior Management, PricewaterhouseCoopers
- CAE Forum - Digitization: Empower IA New GEN, The Institute of Internal Auditors of Thailand
- PDPA for Internal Audit, Political Science Association of Kasetsart University
- Become An IS Audit Professional, ACIS
- Agile Auditing, The Institute of Internal Auditors of Thailand
- Top Risks 2021 & IT Audit Roles, The Institute of Internal Auditors of Thailand

**Continuing Professional Development in the Internal Audit in 2022**

- 2022 Board and Audit Committee Priorities, KPMG Thailand
- ESG essentials: What business needs to know, PWC Thailand