

CENTRALPATTANA

Head of Internal Audit

Ms. Nonglak Sriwongphanawes

Age 50 Years

Position : Head of Internal Audit

Shareholding in the Company

- Held personally 24,545 shares (0.0005%)
- 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
- Fraud Examination, Federation of Accounting Professions Under the Royal Patronage of His Majesty the King
- Endorsed Internal Auditing Program, Chulalongkorn University

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- 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
- Anti-Corruption Practical Guide (ACPG), IOD
- CYBER VISION 2023 “Identify & Protect: Keys to a secure future”, SET

Continuing Professional Development in the Internal Audit in 2024

- Chief Audit Executive Professional Leadership Program, Federation of Accounting Professions Under the Royal Patronage of His Majesty the King