

### Details of the Heads of the Internal Audit

<b>Name</b>	Miss Jurai Chailertdilokkul
<b>Title</b>	Department Manager - Internal Audit
<b>Education</b>	Master's degree in Accounting, Thammasat University Bachelor's degree in Accounting, minor of Finance and Banking, Thammasat University
<b>Certificate</b>	Certified Public Accountant (Thailand) : CPA Certificate Professional of Internal Auditors of Thailand : CPIAT Internal Auditing Certificate Program : IACP
<b>Work experience</b>	
2009 to Present	Department Manager – Internal Audit G J Steel Public Company Limited
2006 to 2008	Accounting Manager KDC Asia Company Limited
1995 to 2006	Department Manager – Accounting G Steel Public Company Limited
1990 to 1995	Assistant Manager Ernst & Young
<b>Training</b>	<ul style="list-style-type: none"><li>• COSO ERM 2017</li><li>• Fraud risk management</li><li>• Internal Auditing Certificate Program : IACP</li><li>• Prevention of corruption in the organization</li><li>• Anti-corruption: The Practical Guide (ACPG)</li><li>• Risk assessment for internal audit planning</li><li>• Financial Statements Review for Internal Auditors</li><li>• Certificate Professional of Internal Auditors of Thailand : CPIAT</li><li>• Risk Management Workshop</li><li>• COSO 2013</li></ul>