## **Details of the Heads of the Internal Audit**

Name Miss Jurai Chailertdilokkul

Title Department Manager - Internal Audit

**Education** Master's degree in Accounting, Thammasat University

Bachelor's degree in Accounting, minor of Finance and Banking,

Thammasat University

Certificate Certified Public Accountant (Thailand): CPA

Certificate Professional of Internal Auditors of Thailand: CPIAT

Internal Auditing Certificate Program: IACP

Work experience

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

Training • COSO ERM 2017

• Fraud risk management

Internal Auditing Certificate Program : IACP

Prevention of corruption in the organization

• Anti-corruption: The Practical Guide (ACPG)

• Risk assessment for internal audit planning

• Financial Statements Review for Internal Auditors

Certificate Professional of Internal Auditors of Thailand : CPIAT

• Risk Management Workshop

COSO 2013