

## Head of Internal Audit Unit and the Secretary to the Audit Committee

Ms. Nachanok Trairatwaroon

Age 42

Position

Appointed Date

Head of Internal Audit Unit and  
Secretary to the Audit Committee

4 July 2022

Family Relationship between Director and Management: None

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### Education/Training

- MSc International Accounting, Royal Holloway, University of London, UK
- B.Acc. (Accounting), Chulalongkorn University
- Project Management Program, Banpu Power Public Company Limited
- Internal Auditor Annual Conference, The Institute of Internal Auditors (IIA), Thailand
- The 7 Habits of Highly Effective People, Banpu Public Company Limited
- Banpu Engaging Leader Program and Great Coach and Leader as Coach Program, Banpu PCL.
- ESG Under Pressure: How US and EU Policies shape Thai Business Strategies, PwC Thailand
- Integrating ESG into Internal Audit, PwC Thailand
- Exploring Expectations on the Roles and Responsibilities of the AC and CAE, The Stock Exchange of Thailand and Thailand federation of accounting professions
- Unlocking IA in a VUCA World, Institute of Internal Auditors of Thailand
- From Compliance to Strategy Enhancing Internal Audit, Wolters Kluwer and PwC Thailand
- How to capture value from M&A, PwC Thailand
- Facet5 for Team Alignment, Slingshot

### % of Shares Held

Self: -

### Work Experience in the Last Five Years

2022 - present	Head of Internal Audit Unit, Banpu Power Plc. Secretary to the Audit Committee, Banpu Power Plc.
2010 - 2018	Manager-Global Internal Audit, Banpu Plc.