

## Head of Internal Audit

The Audit Committee appointed Mr. Naritchai Pureepongsanon as the Head of Internal Audit of the Company, effective from April 1, 2004. The Committee has considered that he possesses the requisite knowledge, capabilities, and over 20 years of experience in internal auditing within the industrial sector. Detailed information regarding the Head of Internal Audit is as follows:

| <div><div><b>Mr.NARITCHAI BHUREPONGSANOND</b><br/>รองผู้อำนวยการตรวจสอบภายใน<br/>Age 52 ปี</div><div></div></div> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                          |
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| Education                                                                                                                                                                                            | Bachelor of Accountancy, Rajamangala University of Technology Thanyaburi                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                          |
| Training                                                                                                                                                                                             | <ul style="list-style-type: none"><li>- CAE FORUM 2025: Forward Looking – The Internal Audit Profession, SET</li><li>- Governance and Risk Management of AI Usage, SET</li><li>- Certificate Program for Internal Auditors of Thailand Class 12, The Institute of Internal Auditors of Thailand.</li><li>- Internal Audit Program: Preparation Course as an Internationally Certified Internal Auditor, Class 5, Chulalongkorn University.</li><li>- Papermaking for Measures against Corruption in the Organization #1/18, CAC</li></ul> |                                                                                          |
| Work Experience                                                                                                                                                                                      | 2026 – Present                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Director of the Internal Audit Department,<br>Pacific Pipe Public Company Limited        |
|                                                                                                                                                                                                      | 2016 – 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Deputy Director of the Internal Audit Department,<br>Pacific Pipe Public Company Limited |
|                                                                                                                                                                                                      | 2004 – 2016                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Internal Audit Manager, Pacific Pipe Public Company Limited                              |
|                                                                                                                                                                                                      | 1997 – March 2004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Internal Audit Supervisor, IRPC Public Company Limited                                   |

### Duties and responsibilities

The Internal Audit Department is an independent unit within the Company, responsible for auditing the operations of all departments to ensure compliance with established regulations. It also evaluates the efficiency and adequacy of internal controls within work processes to provide assurance to the Board of Directors and Management that the existing control systems are consistently implemented and appropriately effective. Furthermore, the department assists in identifying deficiencies and weaknesses in the internal control system to support Management in further improving and developing operational systems for greater efficiency. The Internal Audit Department performs its duties with full independence and maintains a system of checks and balances as it reports directly to the Audit Committee.

For the appointment, transferring, dismissal and performance evaluation of the Executive of the Internal Audit Department, the Audit Committee must consider and approve each time.