



Information of Head of Group Internal Audit and Compliance

Name	Mr. Thomas Natter
Age	60 years
Position	Head of Group Internal Audit and Compliance
Appointed since	15 March 2023
Company’s shareholding ratio (%) as of 31 Dec 2023	0%
Family relationship among executives	NIL
Education	<p><b>Certificate:</b></p> <ul style="list-style-type: none"> <li>- IIA Certified Internal Auditor (CIA)</li> <li>- ISACA Certified Information Systems Auditor (CISA)</li> </ul> <p><b>Master Degree:</b></p> <ul style="list-style-type: none"> <li>- MBA, Business University Vienna, Austria</li> </ul>
Work Experience 5-year credential	<p><b>Listed Company</b></p> <p><b>Siam City Cement Public Company Limited/Cement Producer and Construction Materials</b></p> <p>Mar 2023 - Present                      Head of Group Internal Audit and Compliance</p> <p><b>Other Company</b></p> <p><b>Biggest Fan Productions / IT platform</b></p> <p>Jan 2020 – Dec 2022              Partner and CFO</p> <p><b>Thai Unmanned Industries / Commercial drone</b></p> <p>Aug 2017 – Dec 2019              Partner and CFO</p> <p><b>Holcim Limited and Holcim Group Companies / Cement Producer</b></p> <p>Jul 2008 – Jul 2017              Regional Internal Audit Director for Group Companies in Asia and Oceania</p> <p><b>Nestle Thailand / Food and beverages</b></p> <p>Jun 2006 – Jun 2008              Head of Internal Audit, Indochina Region</p>
Training Experience	<p><b>By IMD</b></p> <p>2012              Senior Leadership Program, Lausanne, Switzerland</p>