

Internal Audit

CAT Telecom PCL has set up the internal audit which is the important mechanism for good business management. The mission is to provide the confidence and advice independently and equally, to enhance value and support the operation of CAT Telecom PCL to achieve the objective through evaluation and improvement of the risk management, internal control, and good management as well as following the related rules.

Auditing complies with the International Standards for the Professional Practice of Internal Auditing, Operation Manual for State Enterprise Internal Audit, and Professional Ethics of Internal Auditing. It is strategically planned to audit according to the financial recovery strategy for 2015-2019 and consider the opinion of audit committee, top management, auditee management, organization's risk factors, and present to the audit committee of CAT Telecom PCL for approval.

Plan to audit details and issue audit directions by considering risk and internal control system for the operations and report audit result to auditee management for the improvement. Report to the division management and board of directors as well as monitoring the operations according to the recommendation of auditees. Report audit committee of CAT Telecom PCL and committee of CAT Telecom PCL every quarter.

Maintaining the Quality. All operations are reviewed every process. Self-evaluation for employees and managements of Office of Internal Audit, including auditee management, top management, and audit committee. Evaluate the operation of Office of Internal Audit regularly every year to continuously improve the operation.

