

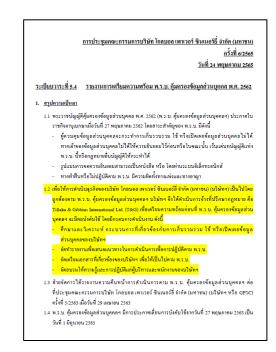


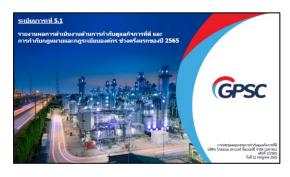
Internal Audit: Privacy Protection

Annually, GPSC conducted privacy policy internal audit of all business groups. The audit tools aligned with the Personal Data Protection Act B.E. 2562. All business units verified their business activities whether they are in compliance or not. If not so, improvement measures must be proposed and later implemented. On 24 May 2022, GPSC held a privacy policy internal audit meeting. In the meeting, responsible employees reported the results of their privacy policy internal audits. The results of the meeting were reported to top management.

Business Groups undergo internal-audit:

- 1. Company Secretary and Corporate Governance
- 2. Investor Relations (IR)
- 3. Government Relations & Public Affairs (VRS)
- 4. Organization Effectiveness (RES)
- 5. Procurement
- Commercial
- 7. Quality, Security, Safety, Health and Environment (QSHE)







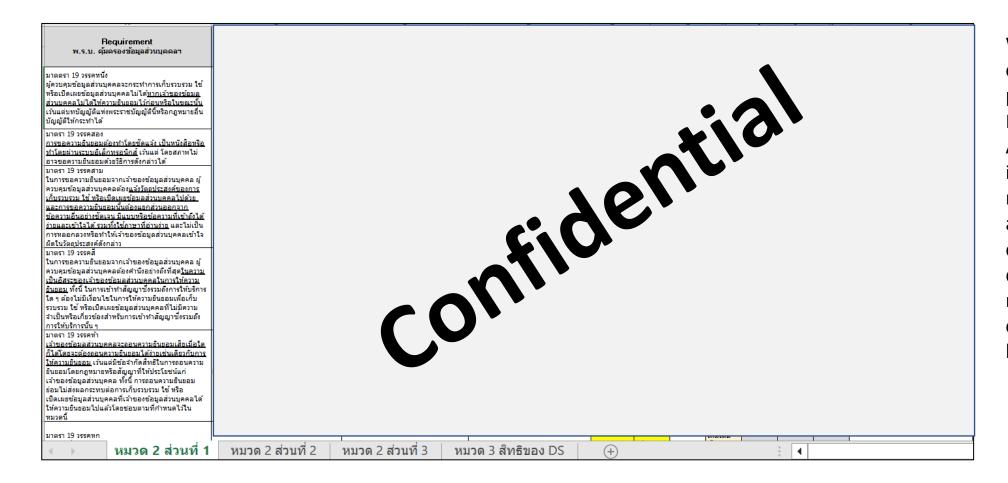
Annual Privacy Protection Internal Audit Meeting



Internal Audit: Results

Agenda	Implementation	Status
1. Personal Data Classification	 Develop data inventory that include the following: data subject, personal data, general/sensitive data, data processing, and data transfer. 	Completed
2. Communication	 Revised privacy policy Developed PDPA Management Guideline, consent form, PDPA Portal and OneTrust system 	Completed
3. Consent Request	 Developed data inventory that required consent Integrated grievance mechanism into the PDPA portal and OneTrust system 	On going
4. Personal Data Processer	Issued privacy protection documents to suppliers	Completed
5. Privacy Protection	 Implemented Information and Communication Technology Policy Standard Practice, Cyber Security, and PDPA Management guidline 	On going

Example of Internal Audit Tools



We audited our compliance with privacy policy, in line with the Personal Data Protection Act B.E. 2562. The tool includes all related measure (covering fours aspects: protection, data collection, data disclosure, and data rights), action plans, and current status of our business groups.

