



P&L Internal Audit Co., Ltd.



Firm Overview

P&L Internal Audit (P&L) was founded since 5 January 2006. The company initial service was internal audit service to the customers, which did not have their own internal audit function. Then P&L expanded the business to the initial public offering (IPO) companies. Our company philosophy is to service with independence and integrity with international professional standards, together with high quality and quick services. We have management team and staff with high professional knowledge and experiences. We aim to develop our staff to fill with knowledge and competence to response quickly to the customers' needs. Currently, we have the internal audit team with more than 50 staff. We already gave services to 27 IPO customers. P&L still looks for more customers to sign business contracts. Until now we have more than 100 customers after our 12 years of services.



Service

- Internal audit outsource
- IPO internal audit
- Audit committee secretary function
- COSO review



Experience

P&L has experiences with these industries:

- Healthcare
- Construction
- Manufacturing
- Trading
- Retails
- Aircraft
- Transportation
- Power Plant
- Hotel



Awards

P&L received awards as an excellent organization, which supports professional training to the undergraduate students in year 2009, 2010, and 2016.



Contact Us

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Contact person



Name – Surname : Jantipa Dejnaronk, Ph.D

Position : Vice President

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Experience

- Internal Auditor (Management level)
- Internal Control (Supervisor level)
- External Auditor (Management level)
- Risk assessor (Supervisor level)

Career

- 1.May 2017 - current : Executive Director
- 2.Oct 2012-May 2017 : Internal Audit Manager
- 3.Aug 2015-Mar 2011 : Senior Internal Control Coordinator
- 4.Jan 2002-Jul 2004 : Business Risk Service Control



Name – Surname : Monnapat Phumirattanajarin ,

Position : Vice President

Telephone number : 081-7608978 ,084-3538555

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Experience

- Internal auditor

Career

- 1.Dec 2017 - current : Vice President: Internal audit operation
- 2.Mar 2011 – Nov 2017 : Senior Manager: Internal audit
- 3.Mar 2010 -Feb 2011 : Manager: Internal audit
- 4.Apr 2008 -Feb 2010 : In-Charge : Internal auditor

Practice Areas

- Internal Audit
- External Audit

Qualifications

- Certified Internal Auditor(CIA)
- Certified Public Accountant(CPA)
- Doctor of Philosophy (Ph.D. Business Administration)

Practice Areas

- Internal Audit

Qualifications

- Internal Audit Certificate Program(IACP)
- Certified Professional Internal Audit of Thailand (CPIAT)