



\$IGNATURE Group

About Us

IA SIGNATURE CO., LTD.



From the rise of IA Signature Company Limited in 2014, recently we have accumulated and developed our expertise as well as widely comprehended how to satisfy the market need resulting in clients' successful cases in various sectors.

Due to the organic growth in performance and corporate reputation for many years lead us to the top-rank in the industry. One of our distinguished specializations is 'Internal Audit', especially for organizations which are preparing for IPO (Initial Public Offering). Not only the 'Internal Audit', but we also broaden providing internal control system design (Business System Design) and others that could cover varieties of demands.

"If someone be appropriated as the consultant for those business system design projects, it should have extensive and wide experiences to serve various expectation, thus we considered that we are appropriated as your selection."

We are unique and masterly, having good comprehension in regulations and algorithms including determined and flexible work procedure together with visions of spearheaded tools and resources lead us beyond the needs, those things happen due to our internal strength. As an outsourced leading local firm, thus the way and procedure we done are truly distinct!

Recently, we are ready to embrace exponential growth and aim to expand the success and strength of the Group Company whereby our vision is open for opportunities and changes with our stakeholders and partnership. We are **"SIGNATURE GROUP"**

www.signaturegroup.co.th



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Our Services

What we do

Advisory services

We advise about internal control system and risk management for improvement of business process.

Project management

We analyze, screen and control the implement and development of IT infra in accordance with SDLC Standard including we also find the right Hardware network suitable for each client that relating to their business plan (SI).

In-house training

We provide in-house training program on a wide range of area such as internal auditing, internal control, risk management, Anti-Corruption etc.



In case *Pre-IPO*, there are two following main steps; **Evaluating internal control risk**

1. COSO-ICIF (in accordance with The SEC internal control sufficiency assessment form)

2. Evaluate internal control system on each process as follows;

Components	Principles	No. of Points of Focus
Control Environment	1. Commitment to integrity and ethical values	4
	2. Independent board of directors oversight	5
	3. Structures, reporting lines, authorities, responsibilities	3
	4. Attract, develop and retain competent people	4
	5. People held accountable for internal control	5
Risk Assessment	6. Clear objectives specified	5
	7. Risks identified to achievement of objectives	5
	8. Potential for fraud considered	4
Control Activities	9. Significant changes identified and assessed	3
	10. Control activities selected and developed	6
	11. General IT controls selected and developed	4
Information & Communication	12. Controls deployed through policies and procedures	6
	13. Quality information obtained, generated and used	5
	14. Internal control information internally communicated	4
Monitoring Activities	15. Internal control information externally communicated	5
	16. Ongoing and/or separate evaluations conducted	7
	17. Internal control deficiencies evaluated and communicated	4



Purchasing, sale, payment, safeguard of assets, IT and HR. Including the specific process for some business i.e. production, warehouse, branch offices management, etc.

*In case **Pre-IPO**, there are following main steps;
Evaluating Overall internal control risk*

Planning

- Kick-off meeting
- Preparation for interviewing
- Document preparation
- Appointment for visiting client units



Evaluating

- Interviewing users
- Reviewing related documents and policies
- Performing the walkthrough
- Drafting IC Checklist
- Evaluating IC
- Discuss result with User

Reviewing

- Supervisory review
- Drafting report
- Sending draft report to client
- Arranging an appointment for the closing meeting



Closing meeting

- Presenting report for senior management and executives
- Discussing the results of report
- Summarizing result
- Conducting final report

Business System Design Steps :

Planning & Analyzing

- Kick-off meeting
- Preparation for interviewing
- Document preparation
- Appointment for visiting client units



Designing

- Interviewing users to get requirements
- Reviewing related documents and information
- Performing the walkthrough
- Discuss result with User

Drafting

- Process reviewDrafting policies and procedures
- Sending draft policies and procedures to client for reviewing
- Arranging an appointment for the closing meeting

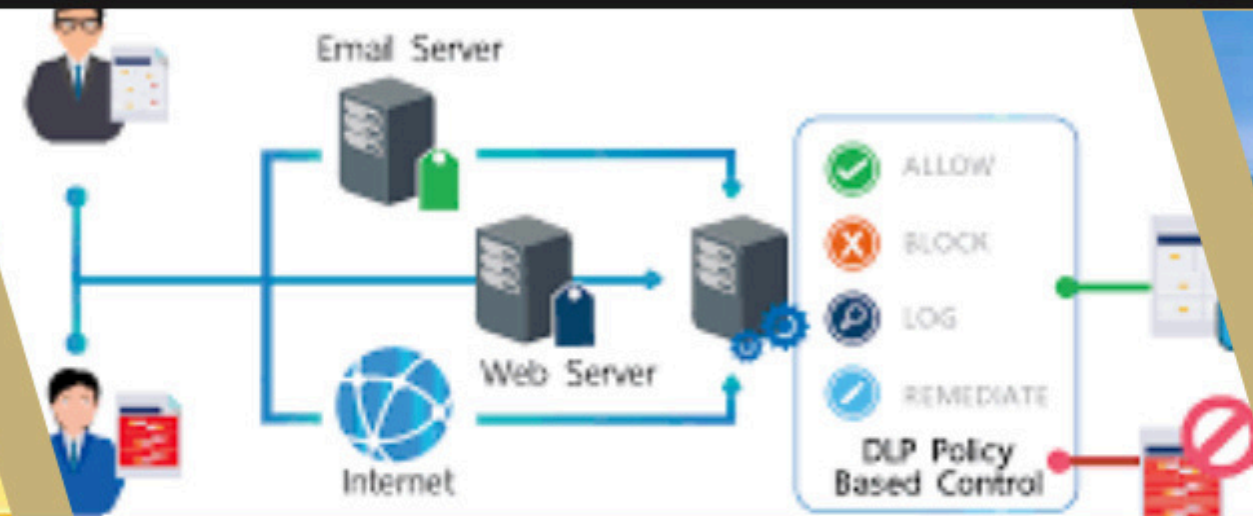


GO Live

- Presenting policies for senior management and executives
- Discussing the processes
- Summarizing result
- Conducting final policies and procedures

Our Tooling & System

Member A	4	4	4	4	4	4	4
Member B	1	1	1	1	1	1	1
Member C	3	2	2	3	1	1	2
Member D	4	3	3	4	4	2	4
Member E	3	3	3	3	3	3	4

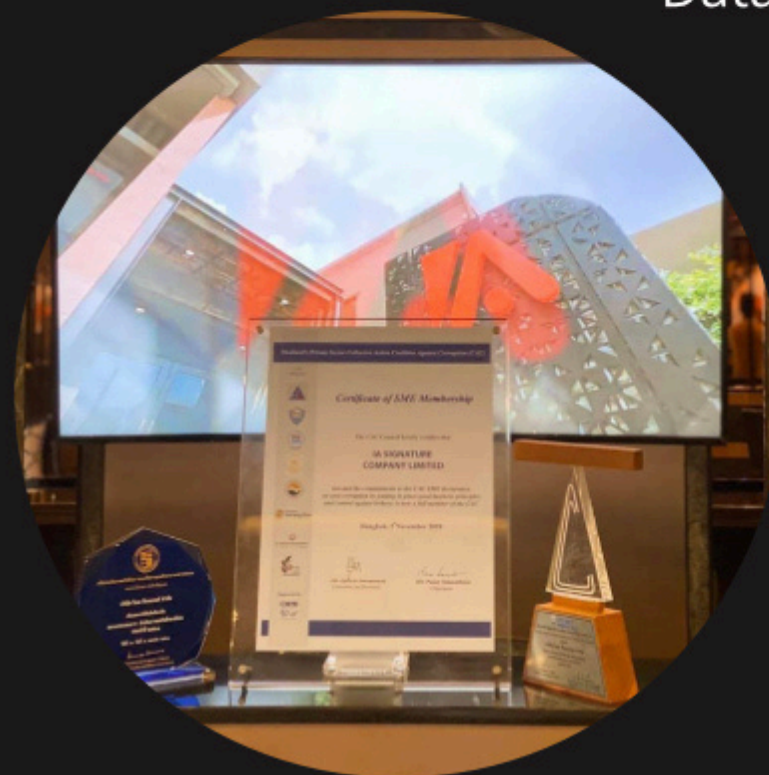


TeamMate Analytics
Workshop

► COMPETENCY GRID MODEL
Develop by IAS

► Microsoft 365 Business Premium :
Data Loss Prevention (DLP)

► CAATs : Computer Assist Audit
Technique by TeamMate Analytics



National Cooperative Education Award 2018
TCC Best Award 2019
CAC SME 2018, 2021

Meet Our Founder



**Kittiya
Charaswongkhajorn**

(Partner)



**Sutee
Tanwanichkul**

(MANAGING DIRECTOR)



**Nattaporn
Suwannamit**

(Partner)





SUTEE TANWANICHKUL

CPIAT No.17, CAC-SME, FAC, C-DPO

EDUCATION

B.ACCT. (1ST CLASS HONOR). DPU
MBA (MARKETING). DPU
M.ACCT. KU

EXPERTISE

INTERNAL AUDITING IN SEVERAL INDUSTRIES
BUSINESS SYSTEM DESIGN
ENTERPRISE RISK MANAGEMENT
SPEAKER ON INTERNAL AUDITING, INTERNAL
CONTROL, RISK MANAGEMENT

MANAGING DIRECTOR & CO-FOUNDER



KITTIYA CHARASWONGKHAJORN

CPIAT No.23, CAC-SME, FAC, DPO-GDPR

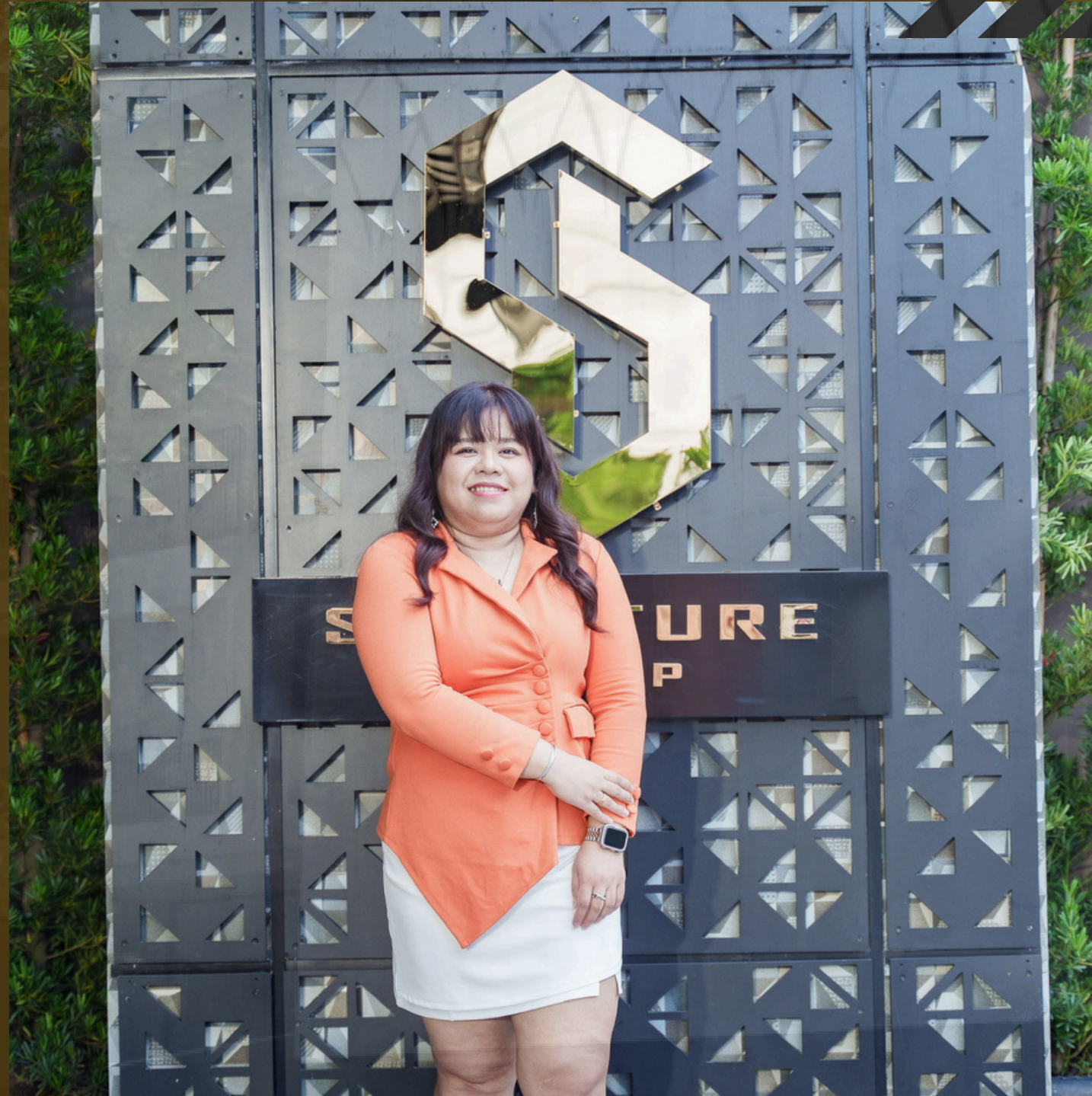
EDUCATION

B.B.A. ACCT. (1ST CLASS HONOR). SWU
MBA. TU

EXPERTISE

INTERNAL AUDITING IN SEVERAL INDUSTRIES
BUSINESS SYSTEM DESIGN
ENTERPRISE RISK MANAGEMENT
SPEAKER ON INTERNAL AUDITING, CAATS BY EXCEL

PARTNER & CO-FOUNDER



NATTAPORN SUWANNAMIT

CPIAT No.306, CAC-SME, FAC

EDUCATION

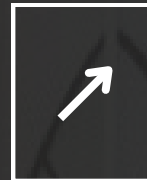
B.ACCT. (1ST CLASS HONOR). NPRU

EXPERTISE

INTERNAL AUDITING IN SEVERAL INDUSTRIES
BUSINESS SYSTEM DESIGN
ENTERPRISE RISK MANAGEMENT
SPEAKER ON INTERNAL AUDITING, CAATS BY EXCEL

PARTNER & CO-FOUNDER

Key People



SOMYING KERDPHOL

CPIAT No.1122, CAC-SME, FAC, C-DPO

B. ACC (2nd CLASS HONOR). CMU

Asst. Director of Internal Audit

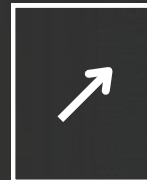


BENJAWAN KRONGRAJ

CPIAT No.1103, CAC-SME, FAC

B.ACC (2nd CLASS HONOR). BTU

Asst. Director of Internal Audit



JAROEN WHANNAKLAD

Cisco Career Certifications (No.2150)

Cisco Career Design Associate

FireEye Certifications Security

B.ENG (2nd CLASS HONOR).DPU

IT Audit Specialist

Thank You

Leave the IPO with us!



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