




Auditors' Profile

| Name-Surname | Current Position | No. of Securities held | Family Relationship with the management | Education Background | Experience |
|---|--------------------|------------------------|---|--|--|
| <p>Ms. Vilaivan Pholprasert CPA Licence No. 8420</p>  | Executive Director | None | No | <ul style="list-style-type: none"> • Bachelor of Accountancy Kasetsart University • Certified Public Accountant (CPA) • Certified Public Accountant (CPA) approved by Office of the Securities and Exchange Commission | <ul style="list-style-type: none"> • Hold over 16 years of experience relating to auditing service for domestic and international enterprise under the Thai Financial Reporting Standards (TFRS) and International Financial Reporting Standards (IFRS) as well as US GAAP (US Generally Accepted Accounting Principles). • Provide auditing service for range of industries including: hospitality, retail, industrial plant and software company. • Guest speaker for clients relating to new accounting standards including PACK 5. • Speaker in training for staffs of KPMG Group relating to auditing and accounting • Hold experience as assistant auditor in the US under exchange program |
| <p>Mr. Ekkasit Chuthamsatid CPA Licence No. 4195</p>  | Executive Director | None | No | <ul style="list-style-type: none"> • Master of Accounting for planning and control Kasetsart University • Bachelor of Accountancy Thammasat University • Certified Public Accountant (CPA) • Certified Public Accountant (CPA) approved by Office of the Securities and Exchange Commission | <ul style="list-style-type: none"> • 25-year experience in auditing service and business consulting service for varieties of business including multinational corporations and listed companies in the Stock Exchange of Thailand. • Well experienced in preparing financial statements based on IFRS for an Initial Public Offering (IPO) • Expertise in audit for automobile industry, insurance, production business, leasing, electronic and telecommunication field and mutual fund. Provide auditing service for both local and foreign high profile client. • Invited speaker to the training for client under KPMG group. |
| <p>Ms. Marisa Tharathornbunpakul CPA Licence No. 5752</p>  | Executive Director | None | No | <ul style="list-style-type: none"> • Master degree of Business Administration, Executive MBA, Thammasat University • Bachelor degree of Accounting, Assumption University • Certified Public Accountant (CPA) • Certified Public Accountant (CPA) approved by Office of the Securities and Exchange Commission | <ul style="list-style-type: none"> • over 20 years experience in auditing • Certified public accountant for a limited company in a group of companies listed on the Stock Exchange of Thailand. And other group companies. The business both domestic and international. He has extensive experience in auditing a variety of business areas, including sales, distribution and service. • Certified public accountant for international companies. Financial statements prepared in accordance with International Financial Reporting Standards (IFRS) |