

Profile of the Auditor

Name: Mr. Sophon Permsirivallop
 Audit Firm: EY Office Limited
 CPA No.: 3182
 Period of Work: Over 30 years
 Service Period: 2 years
 Position: Senior Audit Partner

**Qualification:**

- Member of Professional Development Committee of Federation of Accounting Professions
- Partner with responsibility for professional staff development at the Thailand Office.
- Certified Public Accountant (Thailand)
- Approved auditor of the Thai Securities and Exchange Commission and the Stock Exchange of Thailand

Education:

- Bachelor's degree in Accounting from Chulalongkorn University
- Master of Management degree from Sasin of Chulalongkorn University

Work Experience:

- Served clients wide range of fields, and has experience with real estate and construction, manufacturing and trading companies. For the past years however, he has built up a large portfolio of experience in the insurance industry, both audit and due diligence work. Most of his non-insurance related recent work has been for larger companies, and he currently serves various SET-listed and multinational clients.

Other Conflict of Interest:

- None -

Telephone Number and E-mail:

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Profile of the Auditor

Name: Miss Rungnapa Lertsuwankul
 Audit Firm: EY Office Limited
 CPA No.: 3516
 Period of Work: Over 30 years
 Service Period: 2 years
 Position: Audit Partner

**Qualification:**

- Member of the Auditing Standards Committee of the Federation of Accounting Professions
- Member of the Federation of Accounting Professions' subcommittee on practical testing related to the audit profession
- Lecturer in accounting and auditing topics at various educational institutions such as Chulalongkorn University, Thammasat University, Khon Kaen University and Chiang Mai University
- Certified Public Accountant (Thailand)
- Approved auditor of the Thai Securities and Exchange Commission and the Stock Exchange of Thailand

Education:

- Bachelor's degree in Accountancy from Chulalongkorn University
- Master of Business Administration from Thammasat University

Work Experience:

- Lead wide range of audit assignments for numerous large corporations in a variety of industries; comprising both SET-listed companies and multinational clients with cross-border businesses
- Management advisory, due diligence and SET listing engagements

Other Conflict of Interest:

- None -

Telephone Number and E-mail:

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Profile of the Auditor

Name: Miss Pimjai Manitkajohnkit
 Audit Firm: EY Office Limited
 CPA No.: 4521
 Period of Work: Over 20 years
 Service Period: 5 years
 Position: Audit Partner

**Qualification:**

- Certified Public Accountant (Thailand)
- Approved auditor of the Thai Securities and Exchange Commission and the Stock Exchange of Thailand

Education:

- Bachelor's degree in Accounting (with second honors) from Thammasat University
- Master's degree in Accounting from Thammasat University

Work Experience:

- Lead wide range of audit assignments for numerous large corporations in a variety of industries; comprising both SET-listed companies and multinational clients with cross-border businesses. Her areas of particular expertise are construction and real estate business, trading, manufacturing, transportation and public utility concession
- Work quite extensively on management advisory, due diligence and SET listing engagements

Other Conflict of Interest:

- None -

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Profile of the Auditor

Name: Mr. Chayapol Suppasedtanon
Audit Firm: EY Office Limited
CPA No.: 3972
Period of Work: Over 25 years
Service Period: 2 years
Position: Audit Partner



Qualification:

- Certified Public Accountant (Thailand)
- Approved auditor of the Thai Securities and Exchange Commission and the Stock Exchange of Thailand

Education:

- Accounting graduate of Chiang Mai University
- Master's degree in business administration from Ramkhamhaeng University

Work Experience:

- In over 25 years of extensive experience of auditing, with a varied portfolio of both Thai and multinational clients, including comprehensive exposure in the real estate and construction, manufacturing, livestock, property fund, foods and beverage, restaurant and trading sectors. Serves various SET-listed and multinational clients
- Extensive involvement in due diligence exercises, and management consultancy work in a wide range of industries
- Conducted for the accounting due diligence in a wide range of industries

Other Conflict of Interest:

- None -

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Profile of the Auditor

Name: Miss Rosaporn Decharkom
Audit Firm: EY Office Limited
CPA No.: 5659
Period of Work: Over 20 years
Service Period: 2 years
Position: Audit Partner



Qualification:

- Certified Public Accountant (Thailand)
- Approved auditor of the Thai Securities and Exchange Commission and the Stock Exchange of Thailand

Education:

- Bachelor's degree in Accounting (with second honors) from Thammasat University
- Master's degree in Accounting from Thammasat University

Work Experience:

- Experience serving a wide variety of audit clients, including those in real estate business, trading, and manufacturing businesses. These clients include SET-listed companies and multi-national corporations
- Work quite extensively on management advisory, due diligence and SET listing engagements

Other Conflict of Interest:

- None -

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Profile of the Auditor

Name: Miss Orawan Techawatanasirikul
Audit Firm: EY Office Limited
CPA No.: 4807
Period of Work: Over 20 years
Service Period: 1 year
Position: Audit Partner



Qualification:

- Certified Public Accountant (Thailand)
- Approved auditor of the Thai Securities and Exchange Commission and the Stock Exchange of Thailand

Education:

- Bachelor's degree in Accounting from Thammasat University
- Master's degree in Accounting from Thammasat University

Work Experience:

- Experience serving a wide variety of audit clients, including those in automotive business, manufacturing, entertainment, services, healthcare products, hospital and hotel business. These clients include SET-listed companies and multi-national corporations.
- In addition, she has extensive regular audit, due diligence review and the J-SOX internal control attestation procedure for automotive manufacturing company
- Work quite extensively on management advisory, due diligence and SET listing engagements

Other Conflict of Interest:

- None -

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