

Auditor's Profile

Name	Ms. Pimjai Manitkajohnkit
Audit firm	EY Office Limited
CPA No.	4521
Years of service	Over 30 years
Position	Partner



Qualifications

- Certified Public Accountant (Thailand)
- Approved auditor of the Thai Securities and Exchange Commission and the Stock Exchange of Thailand
- A member of Investigation Subcommittee of the Federation of Accounting Professions

Education

- Bachelor's degree in Accounting, Thammasat University (2nd class honor)
- Master's degree in Accounting, Thammasat University

Experience

- Leading a 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 expertise are real estate, manufacturing, and trading.
- Overseeing management advisory and SET listing engagements

Conflicts of interest other than providing audit services to companies / subsidiaries / associated companies or juristic persons that may have conflicts may result in the inability to perform duties independently:

- None -

Record of illegal action

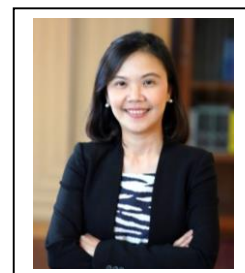
- None –

Contact information

Telephone	02 264 0777 / 02 264 9090
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Email	pimjai.manitkajohnkit@th.ey.com

Auditor's Profile

Name	Ms. Sumana Punpongsanon
Audit firm	EY Office Limited
CPA No.	5872
Years of service	Over 25 years
Position	Partner



Qualifications

- Certified Public Accountant (Thailand)
- Approved auditor of the Thai Securities and Exchange Commission and the Stock Exchange of Thailand
- Professional Accounting Committee on Auditing of the Federation of Accounting Professions under the Royal Patronage of his Majesty the King

Education

- Bachelor's degree in Accountancy, Chulalongkorn University
- Master's degree in Accountancy, Chulalongkorn University

Experience

- Providing audit services in a wide range of industries, including finance and securities, real estate, and manufacturing and trading, for numerous large corporations in a variety of industries, comprising both SET-listed companies and multinational clients with cross-border businesses.
- Overseeing management advisory and SET listing engagements

Conflicts of interest other than providing audit services to companies / subsidiaries / associated companies or juristic persons that may have conflicts may result in the inability to perform duties independently:

- None -

Record of illegal action

- None –

Contact information

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Email	sumana.punpongsanon@th.ey.com

Auditor's Profile

Name	Mr. Chayapol Suppasdtanon
Audit firm	EY Office Limited
CPA No.	3972
Years of service	Over 30 years
Position	Partner



Qualifications

- Certified Public Accountant (Thailand)
- Auditors approved by The Securities and Exchange Commission, Thailand
- Subcommittee on Investigation in Considering the Code of Conduct for Professional Accountants, Federation of Accounting Professions

Education

- Bachelor's degree in Accounting, Chiang Mai University
- Master of Business Administration, Ramkhamhaeng University

Experience

- Leading a 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 for over 30 years
- His areas of particular expertise are manufacturing, real estate, logistic, wholesale and retails and services.

Conflicts of interest other than providing audit services to companies / subsidiaries / associated companies or juristic persons that may have conflicts may result in the inability to perform duties independently:

- None -

Record of illegal action

- None -

Contact information

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Email	chayapol.suppasdtanon@th.ey.com

Auditor's Profile

Name	Ms. Orawan Techawatanasirikul
Audit firm	EY Office Limited
CPA No.	4807
Years of service	Over 25 years
Position	Partner



Qualifications

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

Education

- Bachelor's degree in Accounting, Thammasat University
- Diploma program in Auditing, Thammasat University
- Master's degree in Accounting, Thammasat University

Experience

- Leading a 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 expertise are automotive business, manufacturing, logistics, agriculture business, hotel and hospitality, and services business
- Due diligence review and the J-SOX internal control attestation procedure for automotive manufacturing company
- Overseeing management advisory and SET listing engagements

Conflicts of interest other than providing audit services to companies / subsidiaries / associated companies or juristic persons that may have conflicts may result in the inability to perform duties independently:

- None -

Record of illegal action

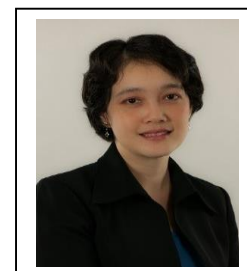
- None –

Contact information

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Auditor's Profile

Name	Ms. Kirdsiri Kanjanaprakasit
Audit firm	EY Office Limited
CPA No.	6014
Years of service	Over 20 years
Position	Partner



Qualifications

- 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, Kasetsart University
- Master's degree in Accountancy, Thammasat University

Experience

- Providing audit services in a wide range of industries, including real estate, manufacturing, securities and service businesses, for numerous large corporations in a variety of industries, comprising both SET-listed companies and multinational clients with cross-border businesses.
- Extensive experience in regular audits, internal control attestation, public offering and rendering of advisory services.

Conflicts of interest other than providing audit services to companies / subsidiaries / associated companies or juristic persons that may have conflicts may result in the inability to perform duties independently:

- None -

Record of illegal action

- None –

Contact information

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Auditor's Profile

Name	Mrs. Gingkarn Atsawarangsalit
Audit firm	EY Office Limited
CPA No.	4496
Years of service	Over 30 years
Position	Partner



Qualifications

- 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, Chulalongkorn University (2nd class honours)
- Master of Business Administration, Kasetsart University

Experience

- Serving audit clients in a wide range of industries, including retail, manufacturing, and telecommunications. Her clients include SET-listed companies and a large number of multinationals.
- She has extensive experience in regular audits, due diligence reviews, bond offerings and led specific projects of telecommunication
- Leading engagement for
 - Sarbanes-Oxley Act Section 404 implementation project
 - J-SOX internal control attestation procedures
 - IPO under Regulation S

Conflicts of interest other than providing audit services to companies / subsidiaries / associated companies or juristic persons that may have conflicts may result in the inability to perform duties independently:

- None -

Record of illegal action

- None –

Contact information

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Auditor's Profile

Name	Ms. Nummon Kerdmongkhonchai
Audit firm	EY Office Limited
CPA No.	8368
Years of service	Over 20 years
Position	Partner



Qualifications

- Certified Public Accountant (Thailand)
- A member of Investigation Subcommittee of the Federation of Accounting Professions

Education

- Bachelor's degree in Accounting, Thammasat University (2nd class honor)
- Master of Business Administration, Chulalongkorn University

Experience

- Providing audit services in a wide range of industries, including real estate, hotel, manufacturing and trading and service, for numerous large corporations in a variety of industries, comprising both SET-listed companies and multinational clients with cross-border businesses.
- Extensive experience in regular audits, internal control attestation, public offering and rendering of advisory services.

Conflicts of interest other than providing audit services to companies / subsidiaries / associated companies or juristic persons that may have conflicts may result in the inability to perform duties independently:

- None -

Record of illegal action

- None –

Contact information

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