## **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)

 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 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 SETlisted 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**

Telephone 02 264 0777 / 02 264 9090

Fax 02 264 0789-90

Email nummon.kerdmongkhonchai@th.ey.com



# **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

Fax 02 264 0789-90

Email pimjai.manitkajohnkit@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

Telephone 02 264 0777 / 02 264 9090

Fax 02 264 0789-90

Email orawan.techawatanasirikul@th.ey.com



## **Attachment 6**

## **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**

Telephone 02 264 0777 / 02 264 9090

Fax 02 264 0789-90

Email kirdsiri.kanjanaprakasit@th.ey.com

