

Auditor's Profile

Name Ms. Sineenart Jirachaikhuan Khan
Audit firm EY Office Limited
CPA No. 6287
Years of service Over 20 years / Service Period 2 years
Position Partner

Qualifications

- Certified Public Accountants of Thailand
- Certified Auditor of the Securities and Exchange Commission, Thailand (SEC)
- ASEAN CPA

Education

- Master's degree in Information Technology in Business , Chulalongkorn University
- Bachelor's degree in Accountancy , Chulalongkorn University

Experience

- Lead of audit assignments for numerous large corporations; comprising both SET-listed companies and multinational clients with cross-border businesses including audit for IPO in SET.
- Experienced for audit SET-listed companies for example:
 - Assetwise Public Company Limited
 - Rhom Bho Property Public Company Limited
 - MFEC Public Company Limited
 - I2 Enterprise Public Company Limited

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 9090 / 02 494 9332

Fax 02 264 0789-90

Email Sineenart.JirachaikhuanKhan@th.ey.com

Auditor's Profile

Name Mr. Termphong Opanaphan
Audit firm EY Office Limited
CPA No. 4501
Years of service Over 20 years / Service Period - years
Position Partner

Qualifications

- Certified Public Accountants of Thailand
- Certified Auditor of the Securities and Exchange Commission, Thailand (SEC)

Education

- Master's degree in Accountancy and Science in Finance, Chulalongkorn University
- Bachelor's degree in Accountancy, Kasetsart University

Experience

- Lead of audit assignments for numerous large corporations; comprising both SET-listed companies and multinational clients with cross-border businesses including audit for IPO in SET.
- Experienced for audit SET-listed companies for example:
 - J.R.W. Utility Public Company Limited
 - Nawarat Patanakarn Public Company Limited
 - Srivichaivejvivat Public Company Limited
 - Sherwood Corporation (Thailand) Public Company Limited

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 9090 / 02 494 9302

Fax 02 264 0789-90

Email Termphong.Opanaphan@th.ey.com

Name **Mr. Vijit Buasri**
Audit firm EY Office Limited
CPA No. 14167
Years of service Over 18 years / **Service Period - years**
Position Partner

Qualifications

- Certified Public Accountants of Thailand
- Certified Auditor of the Securities and Exchange Commission, Thailand (SEC)

Education

- Bachelor's degree in Accountancy (with First-class honours), Bangkok University

Experience

- Lead of audit assignments for numerous large corporations; comprising both SET-listed companies and multinational clients with cross-border businesses including audit for IPO in SET.
- Experienced for audit SET-listed companies for example:
 - AAPICO Hitech Public Company Limited
 - Asia Sermkij Leasing Public Company Limited
 - Tycoons Worldwide Group (Thailand) Public Company Limited
 - Dohome Public Company Limited

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 9090 / 02 494 9352

Fax 02 264 0789-90

Email Vijit.Buasri@th.ey.com