

Auditor's Profile

Full Name Ms. Sawitree Ongksirimemongkol

Certificate Public Accountant Registration No. 10449

Auditor of KPMG Phoomchai Audit Ltd. ("KPMG")

Position Audit Partner



Education

- Master of Business Administration, Faculty of Commerce and Accountancy, Chulalongkorn University
- Bachelor of Business Administration (International Program), Thammasat University

Professional Associations

- Member of Federation of Accounting Profession of Thailand
- Certified Public of Accountant, Thailand
- SEC Licensed Auditor in Thailand

Auditing Experience

The experience professional audit services in accordance with Thai GAAP and IFRS to various industries, for example, food and beverage, consumer market, and industrial market including the group audit of listed companies, several multinational companies and subsidiaries of overseas listed companies. In addition, K. Sawitree is instructor and speaker for internal and external trainings and workshop in Financial Reporting Standards and audit technology.

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

-None-

Contact Information

Telephone 02-677-2324

Email sawitree@kpmg.co.th

Auditor's Profile

Full Name Mr. Natthaphong Tantichattanon

Certificate Public Accountant Registration No. 8829

Auditor of KPMG Phoomchai Audit Ltd. ("KPMG")

Position Audit Partner



Education

- Master's Degree in Executive Business Administration, Graduate Institute of Business Administration of Chulalongkorn University
- Bachelor's Degree in Business Administration, Thammasat University

Professional associations

- Member of Federation of Accounting Profession of Thailand
- Certified Public of Accountant, Thailand
- SEC Licensed Auditor in Thailand

Auditing Experience

With over 21 years of extensive experience in providing professional audit services and sustainability assurance engagement to a variety of clients ranging from privately held, emerging companies, IPO and company within SET in accordance with IFRS and TFRS, Mr. Natthaphong has managed complex audits for clients in a variety of industries, primarily in the industrial market and energy sectors. Natthaphong audit experience ranges from financial statements audits to the successful implementation of integrated audits for SET 50 public company. Mr. Natthaphong has completed 1.5 year secondment program to the KPMG office in London during 2006 - 2008. While in London, Natthaphong was part of the audit team on audits for the UK publicly traded companies and participated in the audits of foreign filers. These companies were required to report under both US GAAP and IFRS.

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

-None-

Contact Information

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Email natthaphong@kpmg.co.th

Auditor's Profile

Full Name Ms. Sirinuch Surapaitoonkorn
Certificate Public Accountant Registration No. 8413
Auditor of KPMG Phoomchai Audit Ltd. ("KPMG")
Position Audit Partner



Education

- Master's Degree in Business Administration, Chulalongkorn University
- Bachelor's Degree in Business Administration, Thammasat University

Professional associations

- Member of Federation of Accounting Profession of Thailand
- Certified Public of Accountant, Thailand
- SEC Licensed Auditor in Thailand

Auditing Experience

The experience provided professional audit services to several large groups in accordance with Thai GAAP and IFRS. Most of the customers are both customers registered in Thailand as well as customers with investors from Japan as shareholders. She is currently serving clients both local, Japanese and international companies who adopted IFRS in their financial statements preparation.

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

-None-

Contact Information

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Email sirinuchv@kpmg.co.th

Auditor's Profile

Full Name	Ms. Nareewan Chaibantad
Certificate Public Accountant	Registration No. 9219
Auditor of	KPMG Phoomchai Audit Ltd. ("KPMG")
Position	Audit Partner



Education

- Master's Degree of Accounting, Chulalongkorn University
- Bachelor's Degree of Accounting, Thammasat University

Professional associations

- Member of Federation of Accounting Profession of Thailand
- Certified Public of Accountant, Thailand
- SEC Licensed Auditor in Thailand

Auditing Experience

The experience of more than 19 years for providing financial statements audit. She provided professional audit services to listed and non-listed companies and several multinational groups in accordance with Thai GAAP and IFRS in diversified industries including food and drinks, industrial manufacturing and consumer markets.

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

-None-

Contact Information

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