

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 more than 19 years of experience in auditing, specializing in financial statement audits in accordance with Thai Financial Reporting Standards and International Financial Reporting Standards, across various industries, including listed companies on the Stock Exchange of Thailand, limited companies in Thailand, multinational corporations, and subsidiaries of foreign-listed groups. Responsible for auditing the consolidated financial statements of listed companies and coordinating with audit teams abroad. Additionally, serves as the head of the Digital Department and the KPMG Intelligent Audit Department, which focuses on utilizing innovative tools and modern technologies to enhance the efficiency of audits

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

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 20 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

Telephone 02-677-2258

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 of Accounting (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 of more than 20 years 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 in various industries, for example Consumer market, Industrial market, and Food and Beverage businesses. She is currently serving clients both local, Japanese and international companies who adopted IFRS in their financial statements preparation. In addition, Sirinuch 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 02-677-2381

Auditor's Profile

Full Name	Ms. Sujitra Masena
Certificate Public Accountant	Registration No. 8645
Auditor of	KPMG Phoomchai Audit Ltd. ("KPMG")
Position	Audit Partner
Education	



- Bachelor's of Accounting Thammasat University

Professional associations

- Member of Federation of Accounting Profession of Thailand
- Certified Public of Accountant, Thailand
- SEC Licensed Auditor in Thailand
- Sub-committee of Auditing CPA examination Committee, Thailand Federation of Accounting Professions
- Committee of Director, The Accounting Profession Committee 2023-2026, Thailand Federation of Accounting Professions

Auditing Experience

The experience of more than 22 years providing professional audit services in accordance with TFRS, IFRS and US GAAP to various industries including the group audit of listed companies, several multinational companies and subsidiaries of overseas listed companies. Served a rotation in KPMG LLP Audit, office in USA for 15 months. Sujitra also has experience in providing advice on preparing financial statements in accordance with international accounting standards for customer groups in many businesses, such as Consumer industry, Retail industry, Manufacturing industry, Electronics industry, Agricultural industry and Automotive industry.

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 02-677-2381