

Profiles and Work Experience of Auditors

Attachment 2 (1)



Miss Thanyalux Keadkeaw

Partner

KPMG Phoomchai Audit Ltd

Certified Public Accountant No. 8179

Profiles and Work Experience

- Working Period** : 2003 - present
- Professional Qualification** : Certified Public Accountant (CPA) (Thailand)
- : Auditor Approved by the office of The Securities and Exchange Commission of Thailand
- Academic Qualification** : Master's degree, Administrative, Thammasat University
- : Bachelor's degree, Accounting, Thammasat University
- Experience** : Thanyalux is an Audit Partner of KPMG in Thailand. She has more than 20 years of experience providing audit services. She has audit experience in diversified industries covering several large multinational groups and listed companies, which include statutory audits under local regulations, annual audit of financial statements of multinational clients which requires awareness of IFRS, and understanding of group systems. She works in various industries: energy and natural resources, and industry markets.

Relationship with or Interest in (except for the audit service) the Company, : None

Subsidiaries, Executives, Major Shareholders, or their Related Persons Capable of

Undermining the Ability to Perform Duties Independently

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1 South Sathorn Road, Bangkok 10120
Telephone: +662 677 2353
E-mail: thanyalux@kpmg.co.th

Profiles and Work Experience of Auditors



Mr. Waiyawat Kosamarnchaiyakij

Partner

KPMG Phoomchai Audit Ltd

Certified Public Accountant No. 6333

Profiles and Work Experience

- Working Period** : 1997 - present
- Professional Qualification** : Certified Public Accountant (Thailand)
: Auditor Approved by the office of The Securities and Exchange Commission of Thailand
- Academic Qualification** : Master's degree, Finance accounting, Chulalongkorn University
: Bachelor's degree, Business administration (Accounting), Rajamangala Institute of Technology
- Experience** : Waiyawat has 26 years experiences in KPMG Thailand. He works in various industries: Financial Services, Energy and Natural Resources and Industry Market and specialise in IFRS engagements for Power and Utility. He is a team member of Financial Instrument Project in KPMG Thailand and currently he is leader of Audit Priority Accounts Strategy which helps deliver good services to audit clients of the firm. He works on the IFRS engagements for a number of years for those clients in power and utilities industries where applies IFRS on its derivatives and commodity prices transactions and also be a part of IFRS conversion projects in Thailand. He has seconded to KPMG Singapore for a year and responsible for financial instrument and banking audit clients. He gained experience with the financial instrument and hedge accounting. Instructor and working team of Federation of Accounting Professions (TFAC) i.e. IAPN 1000 Special Considerations in auditing financial instruments. Due-diligence assistance, merger and acquisition, review and reporting on internal control, interim report, pro forma financial statements

Relationship with or Interest in (except for the audit service) the Company, : None

Subsidiaries, Executives, Major Shareholders, or their Related Persons Capable of

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Profiles and Work Experience of Auditors



Miss Dussanee Yimsuwan

Partner

KPMG Phoomchai Audit Ltd

Certified Public Accountant No. 10235

Profiles and Work Experience

Working Period : 2003 - present

Professional Qualification : Certified Public Accountant (Thailand)
: Auditor Approved by the office of The Securities and Exchange Commission of Thailand

Academic Qualification : Bachelor's degree, Accounting, Chulalongkorn University

Experience : Dussanee is an Audit Partner of KPMG in Thailand. She has more than 20 years of experience providing audit services, including 21-month secondment program to KPMG Singapore during October 2010 to June 2012, Dussanee has provided professional audit services to listed and non-listed companies and several multinational groups in accordance with TFRS, IFRS, and US GAAP.

Relationship with or Interest in (except for the audit service) the Company, : None

Subsidiaries, Executives, Major Shareholders, or their Related Persons Capable of

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Profiles and Work Experience of Auditors



Miss Sophit Prompol

Partner

KPMG Phoomchai Audit Ltd

Certified Public Accountant No. 10042

Profiles and Work Experience

Working Period : 2004 - present

Professional Qualification : Certified Public Accountant (Thailand)
: Auditor Approved by the office of The Securities and Exchange Commission of Thailand

Academic Qualification : Bachelor's degree, Accounting, Chulalongkorn University

Experience : Sophit is a partner of KPMG in Thailand. She has more than 19 years of experience providing financial statement audits. She works in various industries: energy and natural resources, power and utilities and industry markets and specialize in IFRS engagements.

Sophit has audit experience providing services for multinational and listed companies who adopt IFRS and TFRS for PAEs in their financial statements in various industries.

Relationship with or Interest in (except for the audit service) the Company, : None

Subsidiaries, Executives, Major Shareholders, or their Related Persons Capable of

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