

Profiles and Work Experience of Auditors



Miss Kunnatee Kerdchana

Director

KPMG Phoomchai Audit Ltd

Certified Public Accountant No. 12418

Profiles and Work Experience

Working Period : 2009 - 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 in Accountancy, Chulalongkorn University

Experience : Kunnatee has over 16 years of experience working with KPMG, with experience in auditing financial statements for various businesses, including chemical products, energy, power and utilities, renewable energy, manufacturing, and services. She is expertise in both Thai and international financial reporting standards and provides audit services to companies in Thailand and Laos, including large enterprises in Thailand, international businesses, listed companies, and companies that are preparing for Initial Public Offering covering various industries. Additionally, has experience in auditing 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 Undermining the Ability to Perform Duties Independently

Contact Details : KPMG Phoomchai Audit Ltd 50th Floor, Empire Tower
1 South Sathorn Road, Bangkok 10120
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Profiles and Work Experience of Auditors



Miss Orawan Chunhakitpaisan

Partner

KPMG Phoomchai Audit Ltd

Certified Public Accountant No. 6105

Profiles and Work Experience

Working Period : 1998 - Present

Professional Qualification : Certified Public Accountant (Thailand)

: Auditor Approved by the office of The Securities and Exchange Commission of Thailand

Licensed CPA, The United States of America (Pennsylvania)

Academic Qualification : Master's degree in Accounting, Thammasat University

Bachelor's Degree in Accounting (First-class Honors), Thammasat University

Experience : Orawan has more than 27 years of experience in the financial audit of listed and non-listed companies. She has provided audit services for clients across various business sectors such as banking and consumer finance, chemical, steel, pharmaceutical, food and beverages. She has extensively worked with several international KPMG member firms to serve the audits of financial statements of multinational clients as well as initial public offering companies. She is presently the Head of Audit & Assurance of KPMG Phoomchai Audit Ltd.

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



Mr. Natthaphong Tantichattanon

Head of ESG and Partner, Audit & Assurance

KPMG Phoomchai Audit Ltd.

Certified Public Accountant No. 8829

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 : Master's Degree in Executive Business Administration, Graduate Institute of Business Administration of Chulalongkorn University (Sasin)
Bachelor's Degree in Business Administrative, Thammasat University

Experience : Natthaphong is Head of ESG and Partner, Audit & Assurance in KPMG Thailand who has over 23 years 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. Natthaphong has managed complex audits for clients in a variety of industries, primarily in the industrial markets and Energy sector. Natthaphong audit experience ranges from financial statements audits to the successful implementation of integrated audits for SET 50 public company.

Also, 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.

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 20 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 Undermining the Ability to Perform Duties Independently

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