




**Profiles of the auditors for the year 2022**

Name	Mr. Pongthavee Ratanakoses Certified Public Accountant (Thailand) (CPA) No. 7795	
Age	45	
Education	- Bachelor of Accountancy, Thammasat University - Master of Accountancy, University of Illinois at Urbana-Champaign, US CPA	
Others	Certified Public Accountant approved by The Securities and Exchange Commission, Thailand	
Relevant experience	<p>Mr. Pongtavee is an Assurance Partner of PricewaterhouseCoopers ABAS Ltd with more than 20 years' experience in auditing. He has audited the financial statements of many multinationals and large companies listed on the Stock Exchange of Thailand and multinational companies, in industry sectors, including production and distribution. In addition, he has experience working abroad for PwC in the US, where he was based for two years. He is an expert in Thai Financial Reporting Standards (TFRS), International Financial Reporting Standards (IFRS) and US GAAP. He also has experience in consulting businesses on the preparation of financial statements in accordance with IFRS.</p> <p>In addition to this auditing experience, he is interested in using technology to make operations more efficient and improve audits. Having working across in many types of businesses and with a wide range of teams, he has an excellent understanding of the structure of companies in various businesses, especially manufacturing and distribution, as well as related accounting matters, especially Thai Financial Reporting Standards.</p>	
Shareholding in the Company	None	
Period of working as an auditor	Certified the Company's financial statements for 2018 - present (four years)	
<b>Information for consideration</b>		
Family relationships with the executives or major shareholders of the Company or subsidiary companies	None	
Relationships with the Company/subsidiary companies/associated company or juristic person that may cause a conflict of interest at present	None	
Significant business relationships that may affect the independence of the auditor	None	
Position held as a director, staff member, employee or other post in the Company or subsidiary companies	None	

Name	Mr. Chanchai Chaiprasit Certified Public Accountant (Thailand) (CPA) No. 3760	
Age	58	
Education	<ul style="list-style-type: none"> <li>- Bachelor of Accounting, Thammasat University</li> <li>- Higher Graduate Diploma in Auditing, Thammasat University</li> <li>- LL.B. Law, Chulalongkorn University</li> </ul>	
Others	<ul style="list-style-type: none"> <li>- Certified Public Accountant approved by The Securities and Exchange Commission, Thailand</li> <li>- Capital Market Academy Leadership Program (CMA 26, 2018), The Stock Exchange of Thailand (SET)</li> <li>- Leadership Programme (2017), Institute Européen d'Administration des Affaires (ISEAD)</li> <li>- Capital Market Academy – Greater Mekong Subregion (CMA-GMS) International Programme (2017), The Stock Exchange of Thailand (SET)</li> <li>- Director Certification Program (2016), Thai Institute Of Directors (IOD)</li> </ul>	
Relevant experience	<p>Mr. Chanchai is the Chief Executive Officer of PwC Thailand. He has audited both listed and limited companies in various industries, including manufacturing and distribution, energy, aviation, transportation, hotels and real estate.</p> <p>In addition, he has overseen customer relationships all through the listing process with Capital Markets and Accounting Advisory Services. This includes introducing effective financial reporting systems and processes to ensure compliance with relevant regulations.</p> <p>He is also involved in introducing clients to financial reporting, corporate governance, and internal control systems, and he has served on the Accounting Standards Subcommittee. He is a regular speaker at various seminars organised by various organisations, for example the Stock Exchange of Thailand, Market for Alternative Investment (MAI) and the Thai Institute of Directors Association.</p>	
Shareholding in the Company	None	
<u>Information for consideration</u>		
Family relationships with the executives or major shareholders of the Company or subsidiary companies	None	
Relationships with the Company/subsidiary companies/associated company or juristic person that may cause a conflict of interest at present	None	
Significant business relationships that may affect the independence of the auditor	None	
Position held as a director, staff member, employee or other post in the Company or subsidiary companies	None	

Name	Ms. Amornrat Pearmpoonvatanasuk Certified Public Accountant (Thailand) (CPA) No. 4599	
Age	51	
Education	- Bachelor of Accountancy, Chulalongkorn University - Master of Accountancy, Chulalongkorn University	
Others	Certified Public Accountant approved by The Securities and Exchange Commission, Thailand	
Relevant experience	<p>Ms. Amornrat is an Assurance Partner of PricewaterhouseCoopers ABAS Ltd with more than 28 years' experience in auditing. She also worked abroad for one and a half years at PwC Australia and has taken part in international projects with PwC US to update the auditing methodology for PwC's audit practice in every country.</p> <p>She has audited financial statements of a wide range of multinationals and companies listed on the Stock Exchange of Thailand in industries such as energy, power generation, mining, and manufacturing and distribution. She also has extensive experience in auditing the effectiveness of internal control systems, initial public offerings, and consulting engagements for audit clients.</p> <p>From her varied working experiences with diverse teams, she has gained an excellent understanding of business operations and accounting practices especially relating to TFRS and IFRS.</p>	
Shareholding in the Company	None	
<b><u>Information for consideration</u></b>		
Family relationships with the executives or major shareholders of the Company or subsidiary companies	None	
Relationships with the Company/subsidiary companies/associated company or juristic person that may cause a conflict of interest at present	None	
Significant business relationships that may affect the independence of the auditor	None	
Position held as a director, staff member, employee or other post in the Company or subsidiary companies	None	