

Profiles of the auditors for the year 2024

KPMG Phoomchai Audit Ltd.

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Profile of Auditor Ms. Sujitra Masena		
Name - Surname	Ms. Sujitra Masena CPA Registration No. 8645	
Age	45 Years	
Education	Bachelor of Accounting, Thammasat University	
Professional Experience	<ul style="list-style-type: none"> - Auditor approved by of the Securities and Exchange Commission (SEC) office, Thailand - Committee of Director, The Accounting Profession Committee, Thailand Federation of Accounting Professions, Thailand (2023-2026) 	
Work Experience	<p>Sujitra is an Audit Partner at KPMG Phoomchai Audit Ltd., with over 20 years of experience in auditing, experienced in various fields of business. Both listed in the Stock Exchange of Thailand and non-listed companies and several multinational groups company. In addition, Sujitra also has experience working aboard at KPMG US office for 15 months, so Sujitra has expertise in Thai Financial Reporting Standards (TFRS), International Financial Reporting Standards (IFRS), and US Generally Accepted Accounting Principles (US GAAP). She 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, Agriculture industry, Manufacturing industry and Automotive industry.</p> <p>Sujitra is also interested in using technology to help developing with auditing operations. By working in many types of businesses with a diverse team, Sujitra has well understanding of the structure of companies in various businesses, especially Consumer and Retail businesses. Including accounting problems related to business groups, especially in Thailand's financial reporting standards.</p>	
Number of Shareholding	None (as of 28 December 2023)	
Years of service as Company's auditor	Never (never endorsed in this Company yet)	
Relationship or interest with the Company, its subsidiary, executives, major shareholders or their representative related persons		Yes/No
Family relationship with the executives or major shareholders of the Company or Subsidiary companies;		No
Relationship with the Company/subsidiary companies/associated company or juristic person that may cause a conflict of interest at present;		No
Significant business relationship that may affect the independence of the auditor;		No
Relationship as a director, staff or employee or position held in the Company or subsidiary companies		No

Profile of Auditor Ms. Sawitree Ongksirimemongkol	
Name - Surname	Ms. Sawitree Ongksirimemongkol CPA Registration No. 10449
Age	40 Years
Education	<ul style="list-style-type: none"> - Master of Business Administration, Chulalongkorn University - Bachelor of Accounting (International Program), Thammasat University
Professional Experience	<ul style="list-style-type: none"> - Auditor approved by of the Securities and Exchange Commission (SEC) office, Thailand - Member and Secretary of Subcommittee on Monitoring of International Financial Reporting Standards, Thailand Federation of Accounting Professions, Thailand (2014-2017)
Work Experience	<p>Sawitree is an Audit Partner at KPMG Phoomchai Audit Ltd., with over 17 years of experience in audit practice including 2-year secondment program with KPMG Singapore. In addition, Sawitree is the Head of KPMG Intelligent Audit department which drives the implementation and utilization of modern tools and technology to improve the efficiency of audit.</p> <p>Sawitree has provided professional audit services in accordance with Thai Financial Reporting Standards (TFRS) and International Financial Reporting Standards (IFRS) to various entities including the group audit of listed companies, non-listed companies, several multinational companies and subsidiaries of overseas listed companies. Sawitree has audit experience ranges in various industries, for example, Food and Agriculture business, Consumer market, and Industrial market.</p> <p>In addition, Sawitree is instructor and speaker for internal and external trainings and workshop in Financial Reporting Standards and Audit technology.</p>
Number of Shareholding	None)as of 28 December 2023)
Years of service as Company's auditor	Never)never endorsed in this Company yet(
Relationship or interest with the Company, its subsidiary, executives, major shareholders or their representative related persons	
Family relationship with the executives or major shareholders of the Company or Subsidiary companies;	No
Relationship with the Company/subsidiary companies/associated company or juristic person that may cause a conflict of interest at present;	No
Significant business relationship that may affect the independence of the auditor;	No
Relationship as a director, staff or employee or position held in the Company or subsidiary companies	No

Profile of Auditor Ms. Sirinuch Surapaitoonkorn	
Name - Surname	Ms. Sirinuch Surapaitoonkorn CPA Registration No. 8413
Age	43 Years
Education	<ul style="list-style-type: none"> - Master of Business Administration, Chulalongkorn University - Bachelor of Accounting (International Program), Thammasat University
Professional Experience	Auditor approved by of the Securities and Exchange Commission (SEC) office, Thailand
Work Experience	<p>Sirinuch is an Audit Partner at KPMG Phoomchai Audit Ltd., with over 20 years of experience and has provided professional audit services to several large groups in accordance with Thai Financial Reporting Standards (TFRS) and International Financial Reporting Standards (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.</p> <p>In addition, Sirinuch is instructor and speaker for internal and external trainings and workshop in Financial Reporting Standards and Audit technology.</p>
Number of Shareholding	None (as of 28 December 2023)
Years of service as Company's auditor	Never (never endorsed in this Company yet)
Relationship or interest with the Company, its subsidiary, executives, major shareholders or their representative related persons	Yes/No
Family relationship with the executives or major shareholders of the Company or Subsidiary companies;	No
Relationship with the Company/subsidiary companies/associated company or juristic person that may cause a conflict of interest at present;	No
Significant business relationship that may affect the independence of the auditor;	No
Relationship as a director, staff or employee or position held in the Company or subsidiary companies	No

Profile of Auditor Chaowanee Chaisanga	
Name - Surname	Miss Chaowanee Chaisanga CPA Registration No. 12663
Age	43 years
Education	<ul style="list-style-type: none"> - Master of Business Administration, Chulalongkorn University - Bachelor of Accounting, Thammasat University
Professional Experience	Auditor approved by of the Securities and Exchange Commission (SEC) office, Thailand
Work Experience	<p>Chaowanee is an Audit Director at KPMG Phoomchai Audit Ltd., with over 17 years of experience in auditing in diversified industries covering multinational and listed companies in Stock Exchange of Thailand. She is also a coordinator for audit services to multinational business operating in Thailand. Moreover, Chaowanee has long experience in supervising audits of Consumer market, Retail, Food and Agriculture businesses.</p> <p>Currently, Chaowanee is responsible for clients with Group entities in accordance with the Financial Reporting Standard for Public Interest Entities and the companies operating in Thailand that applied the Thai Financial Reporting Standards (TFRS), International Financial Reporting Standards (IFRS) and US Generally Accepted Accounting Principles (US GAAP) along with group reporting engagements to report to auditor in oversea countries.</p>
Number of Shareholders	None (as of 28 December 2023)
Years of service as Company's auditor	None (never endorsed in this Company yet)
Relationship or interest with the Company, its subsidiary, executives, major shareholders or their representative related persons	Yes/No
Family relationship with the executives or major shareholders of the Company or Subsidiary companies;	No
Relationship with the Company/subsidiary companies/associated company or juristic person that may cause a conflict of interest at present;	No
Significant business relationship that may affect the independence of the auditor;	No
Relationship as a director, staff or employee or position held in the Company or subsidiary companies	No