

## Profiles of the proposed Auditors for the year 2025

(from EY Office Limited)

### Auditor's Profile

|                         |                                     |
|-------------------------|-------------------------------------|
| <b>Name</b>             | <b>Mrs. Nummon Kerdmongkhonchai</b> |
| <b>Audit firm</b>       | EY Office Limited                   |
| <b>CPA No.</b>          | 8368                                |
| <b>Years of service</b> | Over 20 years                       |
| <b>Position</b>         | Partner                             |



### **Qualifications**

- Certified Public Accountant (Thailand)
- Approved auditor of the Thai Securities and Exchange Commission and the Stock Exchange of Thailand
- A member of Investigation Subcommittee of the Federation of Accounting Professions

### **Education**

- Bachelor's degree in Accounting, Thammasat University (2nd class honor)
- Master of Business Administration, Chulalongkorn University

### **Experience**

- Providing audit services in a wide range of industries, including real estate, hotel, manufacturing and trading and service, for numerous large corporations in a variety of industries, comprising both SET-listed companies and multinational clients with cross-border businesses.
- Extensive experience in regular audits, internal control attestation, public offering and rendering of advisory services.

**Conflicts of interest other than providing audit services to companies / subsidiaries / associated companies or juristic persons that may have conflicts may result in the inability to perform duties independently:**

- None -

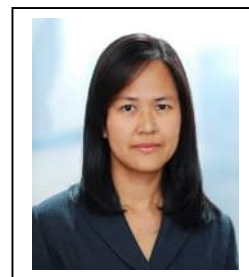
### **Record of illegal action**

- None –

### **Contact information**

Telephone      02 264 0777 / 02 264 9090  
 Fax              02 264 0789-90  
 Email            nummon.kerdmongkhonchai@th.ey.com

## **Auditor's Profile**



|                         |                                      |
|-------------------------|--------------------------------------|
| <b>Name</b>             | <b>Mrs. Gingkarn Atsawarangsalit</b> |
| <b>Audit firm</b>       | EY Office Limited                    |
| <b>CPA No.</b>          | 4496                                 |
| <b>Years of service</b> | Over 30 years                        |
| <b>Position</b>         | Partner                              |

### **Qualifications**

- Certified Public Accountant (Thailand)
- Approved auditor of the Thai Securities and Exchange Commission and the Stock Exchange of Thailand

### **Education**

- Bachelor's degree in Accounting, Chulalongkorn University (2<sup>nd</sup> class honours)
- Master of Business Administration, Kasetsart University

### **Experience**

- Serving audit clients in a wide range of industries, including retail, manufacturing, and telecommunications. Her clients include SET-listed companies and a large number of multinationals.
- She has extensive experience in regular audits, due diligence reviews, bond offerings and led specific projects of telecommunication
- Leading engagement for
  - Sarbanes-Oxley Act Section 404 implementation project
  - J-SOX internal control attestation procedures
  - IPO under Regulation S

**Conflicts of interest other than providing audit services to companies / subsidiaries / associated companies or juristic persons that may have conflicts may result in the inability to perform duties independently:**

- None -

### **Record of illegal action**

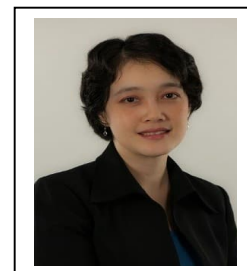
- None –

### **Contact information**

|           |                                    |
|-----------|------------------------------------|
| Telephone | 02 264 0777 / 02 264 9090          |
| Fax       | 02 264 0789-90                     |
| Email     | gingkarn.atsawarangsalit@th.ey.com |

**Auditor's Profile**

|                         |                                     |
|-------------------------|-------------------------------------|
| <b>Name</b>             | <b>Ms. Kirdsiri Kanjanaprakasit</b> |
| <b>Audit firm</b>       | EY Office Limited                   |
| <b>CPA No.</b>          | 6014                                |
| <b>Years of service</b> | Over 20 years                       |
| <b>Position</b>         | Partner                             |



**Qualifications**

- Certified Public Accountant (Thailand)
- Approved auditor of the Thai Securities and Exchange Commission and the Stock Exchange of Thailand

**Education**

- Bachelor's degree in Accountancy, Kasetsart University
- Master's degree in Accountancy, Thammasat University

**Experience**

- Providing audit services in a wide range of industries, including real estate, manufacturing, securities and service businesses, for numerous large corporations in a variety of industries, comprising both SET-listed companies and multinational clients with cross-border businesses.
- Extensive experience in regular audits, internal control attestation, public offering and rendering of advisory services.

**Conflicts of interest other than providing audit services to companies / subsidiaries / associated companies or juristic persons that may have conflicts may result in the inability to perform duties independently:**

- None -

**Record of illegal action**

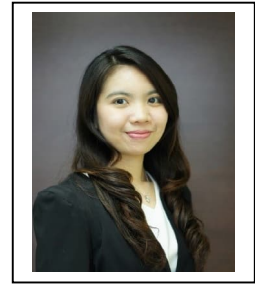
- None –

**Contact information**

|           |                                    |
|-----------|------------------------------------|
| Telephone | 02 264 0777 / 02 264 9090          |
| Fax       | 02 264 0789-90                     |
| Email     | kirdsiri.kanjanaprakasit@th.ey.com |

**Auditor's Profile**

|                         |                           |
|-------------------------|---------------------------|
| <b>Name</b>             | <b>Ms. Naraya Srisukh</b> |
| <b>Audit firm</b>       | EY Office Limited         |
| <b>CPA No.</b>          | 9188                      |
| <b>Years of service</b> | Over 20 years             |
| <b>Position</b>         | Partner                   |



**Qualifications**

- Certified Public Accountant (Thailand)
- Approved auditor of the Thai Securities and Exchange Commission and the Stock Exchange of Thailand

**Education**

- Bachelor's degree in Accountancy, Chulalongkorn University (2nd class honor)
- Master of Business Accountancy, Chulalongkorn University

**Experience**

- Leading a wide range of audit assignments for numerous large corporations in a variety of industries, comprising both SET-listed companies and multinational clients with cross-border businesses. Her areas of expertise are aviation business, manufacturing, logistics, hotel and hospitality, trading and services business
- Extensive experience in regular audits, internal control attestation, public offering and rendering of advisory services.

**Conflicts of interest other than providing audit services to companies / subsidiaries / associated companies or juristic persons that may have conflicts may result in the inability to perform duties independently:**

- None -

**Record of illegal action**

- None -

**Contact information**

|           |                           |
|-----------|---------------------------|
| Telephone | 02 264 0777 / 02 264 9090 |
| Fax       | 02 264 0789-90            |
| Email     | naraya.srisukh@th.ey.com  |