

Profile of Auditors

General Information

Name-surname: Miss Sukhumaporn Wong-ariyaporn
 Workplace: PricewaterhouseCoopers ABAS Ltd. (PwC)
 Period of Employment: 33 years
 Position: Partner



Education Qualification

- EMBA - Sasin Graduate Institute of Business Administration of Chulalongkorn University
- Advance diploma in Auditing, Thammasart University
- Bachelor Degree in Accounting (First Class Honors), Kasetsart University

Membership in Professional Organisations

- Member of Federation of Accounting Professions
- Certified Public Accountant (Thailand)
- Auditor approved by the office of Securities and Exchange Commission (SEC)

Work experience

Sukhumaporn is a partner in the Assurance practice of PricewaterhouseCoopers (PwC), Thailand. She has 33 years' experience in auditing practices with PwC Thailand including two-year secondment working at PwC UK and a seven-month working at PwC Hongkong. She also provides technical consultation on Thai Financial Reporting Standards and International Financial Reporting Standards (IFRS).

Sukhumaporn has an intensive experience in auditing in a number of industries including logistic, manufacturing, and trading. She is responsible for international and local clients including listed companies in the Stock Exchange of Thailand.

Relationships or Interests (Apart from Auditing Services) with the Company, Subsidiaries, Management, Major Shareholders, or Related Persons that could affect independent performance: - None -

Number of Years as Auditor for the Company: 4 years as the signatory on the company's financial statements (2022 - 2025)

Profile of Auditors

General Information

Name-surname: Miss Varaporn Vorathitikul
 Workplace: PricewaterhouseCoopers ABAS Ltd. (PwC)
 Period of Employment: 34 years
 Position: Partner



Education Qualification

- Master's degree in Business Administration, majoring finance and accounting, Michigan State University, USA.
- Graduate diploma in Auditing, Thammasat University
- Bachelor's degree in Accounting, Thammasat University

Membership in Professional Organisations

- Member of Federation of Accounting Professions.
- Certified Public Accountant (Thailand)
- Auditor approved by the office of Securities and Exchange Commission (SEC)

Work experience

Varaporn is a partner in the Assurance practice of PricewaterhouseCoopers (PwC), Thailand. She has been with the firm for over 34 years, including almost three years with PwC Detroit, Michigan, the United States. She is a client service partner specialized in manufacturing, automotive, trading, service, oil and gas, and telecommunication industries - especially subsidiaries of the US Company. She is also the auditor of a number of listed companies in the Stock Exchange of Thailand.

Relationships or Interests (Apart from Auditing Services) with the Company, Subsidiaries, Management, Major Shareholders, or Related Persons that could affect independent performance: - None -

Number of Years as Auditor for the Company: Not a signatory on the company's financial statements.

Profile of Auditors

General Information

Name-surname: Mr. Boonlert Kamolchanokkul
 Workplace: PricewaterhouseCoopers ABAS Ltd. (PwC)
 Period of Employment: 33 years
 Position: Partner and Chief Risk Officer



Education Qualification

- Heriot-Watt University, U.K. - Master of Business Administration
- De Montfort University, U.K.- Bachelor of Arts (First Class Honors) Accounting and Finance
- Association of Chartered Certified Accountants (ACCA), U.K.
- Advanced Diploma in Accounting - Association of Accounting Technicians (AAT), U.K.- Diploma in Accounting
- Institute of Internal Auditors (IIA), U.S. - Certified Internal Auditor

Membership in Professional Organisations

- Certified Public Accountant (CPA) Thailand
- Authorised Auditor of the Office of the Securities and Exchange Commission
- Association of Chartered Certified Accountants (ACCA) U.K.
- Association of Accounting Technicians (AAT) U.K.
- CPA Australia
- Institute of Internal Auditors (IIA) U.S.

Work experience

Boonlert has started his career with Price Waterhouse in Thailand since 1993. During 1997 - 1998, Boonlert was seconded to Price Waterhouse. (now PricewaterhouseCoopers) in Sydney primarily in the investment banking sector. Currently, Boonlert is a partner and Chief Risk Officer of PricewaterhouseCoopers ABAS Limited in Thailand and has over 33 years of experience in providing auditing and technical advisory services, specializing in financial services industry. His main areas of technical advice on accounting issues are within the context of Thai and International Financial Reporting Standards, particularly on financial instruments for banks and other financial institutions.

Boonlert is the Assurance Leader and a member of Firmwide Leadership Team of PwC Thailand. He was the Financial Services Leader of PwC Thailand and was the leader of our Risk Management and Quality function for all offices in Laos, Cambodia, Malaysia, Thailand and Vietnam responsible for the oversight of proper application and implementation of audit and ethical standards, compliance with policies and procedure of our risk management policies and quality control procedures. He was also a member of Management Board and Assurance Management Team during 2004 - 2020, and the Office Managing Partner of PwC Cambodia during 2012 - 2016.

Relationships or Interests (Apart from Auditing Services) with the Company, Subsidiaries, Management, Major Shareholders, or Related Persons that could affect independent performance: - None -

Number of Years as Auditor for the Company: Not a signatory on the company's financial statements.