


Information on Auditors' profile (Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd.)	
Name - Surname	Dr. Suphamit Techamontrikul
Age	60 Years
CPA (Thailand) No.	3356
Education	<ul style="list-style-type: none"> • The Joint Doctoral of Business Administration (Accounting), Chulalongkorn University • Master of Business Administration, Middle Tennessee State University, U.S.A. • Master of Accounting, Middle Tennessee State University, U.S.A. • Bachelor of Accounting, Chulalongkorn University, • Certified Public Accountant (CPA), Thailand • Certified Internal Auditor (CIA) • Certified Risk Management Assurance (CRMA)
Current Position	Audit Partner Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd.
Professional Experience	<ul style="list-style-type: none"> • Auditor approved by of the Securities and Exchange Commission (SEC) office, Thailand • Committee of Accounting Standard Setting in Comptroller General's Department, the Ministry of Finance • Committee of the Accounting Profession Supervisory Board, Department of Business Development, Ministry of Commerce • Chairperson of Accounting Standards Screening Sub-Committee, the Federation of Accounting Professions • Committee of the Evaluation of Accounting Performance of Government offices, in Comptroller General's Department, the Ministry of Finance • Committee of Excellence Award of Financial Management in Comptroller General's Department, the Ministry of Finance • Committee of Revenue Management, Chulalongkorn University
Conflict of interest with the Company, the management, the major shareholders or any related person	- None -




Name - Surname	Mr. Chavala Tienpasertkij
Age	53 years
CPA (Thailand) No.	4301
Education	<ul style="list-style-type: none"> • Master of Accountancy, Chulalongkorn University • Master of Management, Mahidol University • Bachelor of Accountancy (Honors), Bangkok University • Modern Banking Executive Programme (MOBEX) by The Thai Institute of Banking and Finance Association (TIBFA)



	<ul style="list-style-type: none"> • Director Certificate Programme 193/2014 by The Thai Institute of Directors Association
Current Position	Audit Leader of Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd.
Professional Experience	<ul style="list-style-type: none"> • Audit Partner and Deputy Audit Leader of Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. • Member of SEA Audit Executive Committee of Deloitte SEA • Audit Partner and Deputy Audit Leader of Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. • Member of SEA Audit Executive Committee of Deloitte SEA • Certified Public Accountant (CPA), Thailand and approved by Securities and The Exchanges Commission, Thailand • Certified Public Accountant (CPA), LAO PDR and approved by Securities and The Exchanges Commission of Lao PDR • Advisor of Development of material for the CPE self-study curricular - Accounting for Financial Derivatives supported by World Bank • Author of a text book for CPA training program of the Federation of Accounting Professions, Thailand • Guest speaker of the Federal Accounting Professions, public and private universities, government agents and state own enterprises • Sub-committee of the International Financial Reporting Standards Setting Body, the Federation of Accounting Professions (2012-2013) • Project Manager to study and design account procedures in order to comply with International Financial Reporting Standards: Financial Instruments • Accounting Advisory Taskforce to state own enterprises under the Privatization Program in order to privatize the state own enterprises to be listed on The Stock Exchange of Thailand • Project Manager to advise internal audit department of a commercial bank to design the audit procedures for the audit of internal control of treasure department and the internal control for derivatives
Conflict of interest with the Company, the management, the major shareholders or any related person	- None -

Name - Surname	Dr. Kiatniyom Kuntisook	
Age	50 years old	
CPA (Thailand) No.	4800	
Education	<ul style="list-style-type: none"> • Doctor of Philosophy Program in Accountancy, Chulalongkorn University • Master of Accountancy, Chulalongkorn University • Advanced Certificate Course: Public Administration and Law for Executives, King Prajadhipok's Institute • Bachelor of Science (Accounting), Bangkok University 	
Current Position	Audit Partner and Deputy Audit Leader of Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd.	

	<ul style="list-style-type: none"> • Global Mobility Program Deloitte & Touche LLP – San Francisco, USA (18 months) • Global Mobility Program Deloitte & Touche LLP – Guam, USA (5 months)
Professional Experience	<ul style="list-style-type: none"> • Certified Public Accountant (CPA) in Thailand • Auditor approved by The Securities and Exchange Commission • Member of Federation of Accounting Professions in Thailand (FAP) • Guest lecturer for Federation of Accounting Professions in Thailand (FAP) • Member of Standard Setter for Accounting Standards, Federation of Accounting Professions in Thailand (FAP) • Chairman of the Working Group for TFRS 1 First-time Adoption of International Financial Reporting Standards, Federation of Accounting Professions in Thailand (FAP)
Conflict of interest with the Company, the management, the major shareholders or any related person	- None -

Name - Surname	Ms. Kornthong Luangvilai	
Age	45 years	
CPA (Thailand) No.	7210	
Education	<ul style="list-style-type: none"> • Master of Accountancy from Thammasat University • Bachelor of Law from Thammasat University • Bachelor of Accountancy from The University of the Thai Chamber of Commerce 	
Current Position	Audit Partner of Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd.	
Professional Experience	<ul style="list-style-type: none"> • Lead Audit Director of Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. • Audit Director of Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. • Certified Public Accountant (CPA), Thailand and approved by Securities and The Exchanges Commission, Thailand • Member of the Federation of Accounting Professions (FAP) • Member of working group for studying the adoption of Thai Financial Reporting Standard for Non- Publicly Accountable Entities, FAP • Lecturer of internal training in the company 	
Conflict of interest with the Company, the management, the major shareholders or any related person	- None -	

Contact Information	Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. AIA Building 23th-27th floor, No. 11/1, South Sathorn Road, Yannawa, Sathorn, Bangkok 10120 Tel: 02 034 0000
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