



Information of the nominated auditors for the year 2024

Deloitte Touche Tohmatsu Jaiyot Audit Co., Ltd.

1. Ms. Lasita Magut	
Auditor	
Certified Public Accountant (Thailand) Registration No.	9039
Education	<ul style="list-style-type: none"> • Master's degree in accountancy, Chulalongkorn University • Bachelor of Accounting, Thammasat University
Work experience	<ul style="list-style-type: none"> • Partner of Auditing, Deloitte Touche Tohmatsu Jaiyot Audit Co., Ltd. • Certified public accountant and auditor approved by the Securities and Exchange Commission. • Sub-Committee of Ethics for Professional Accountants, Federation of Accounting Professions. <p><u>Responsibilities</u></p> <p>Supervise the audit work from the process of accepting the work, Risk assessment, Audit planning, Understanding the internal control system and evaluating control risks, Developing the overall audit plan and audit guidelines. Including the audit work of the team according to the audit plan and the evaluation of the audit results and control the quality of the team's work to be efficient.</p> <p><u>Responsible Businesses</u></p> <ol style="list-style-type: none"> 1. Insurance Business 2. Hire purchase and leasing Business 3. Manufacturing Business in large and medium-sized industries 4. Service Business

2. Mr. Chavala Tienpasertkij

Auditor	
Certified Public Accountant (Thailand) Registration 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
Work experience	<ul style="list-style-type: none"> • Partner of Auditing, Deloitte Touche Tohmatsu Jaiyot Audit Co., Ltd. • Certified public accountant and auditor approved by the Securities and Exchange Commission. • Certified public accountant of The Lao People's Democratic Republic, approved by the Securities and Exchange Commission of The Lao People's Democratic Republic. • Sub-Committee of the Screening Accounting Standard Sub-Committee (SASSC) 2023 - 2026 • 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, the public and private universities, and the government agents and state own enterprise • Sub-committee of the Financial Reporting Standards Setting Body, the Federation of Accounting Professions (2013-2014) • Project Manager to study and design account procedures in order to comply with International Financial Reporting Standards: Financial Instruments for commercial banks. • 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.


Responsibilities

- Supervise the overview of audit office.
- Supervise the audit work from the process of accepting the work, Risk assessment, Audit planning, Understanding the internal control system and evaluating control risks, Developing the overall audit plan and audit guidelines. Including the audit work of the team according to the audit plan and the evaluation of the audit results and control the quality of the team's work to be efficient.

Responsible Businesses

1. Bank and investment Business
2. Media service Business
3. Construction service Business


3. Ms. Nisakorn Songmanee

Auditor	
Certified Public Accountant (Thailand) Registration No.	5035
Education	<ul style="list-style-type: none"> • Master of Financial Accounting Degree, Chulalongkorn University • Bachelors in Business Administration (majoring in Accounting) from Rajamangala of Technology • Graduate Diploma in auditing from Chulalongkorn University
Work experience	<ul style="list-style-type: none"> • Partner of Auditing, Deloitte Touche Tohmatsu Jaiyot Audit Co., Ltd. • Certified public accountant and auditor approved by the Securities and Exchange Commission. • Work experience has over 34 years experiences in the audit & assurance profession both private and publicly listed Thai companies across various industry sectors, and Multinational Companies. <p><u>Responsibilities</u></p> <ul style="list-style-type: none"> • Supervise the audit work from the process of accepting the work, Risk assessment, Audit planning, Understanding the internal control system and evaluating control risks, Developing the overall audit plan and audit guidelines. Including the audit work of the team according to the audit plan and the evaluation of the audit results and control the quality of the team's work to be efficient.

Responsible Businesses

1. Insurance Business
 2. Financial service Business
 3. Manufacturing Business in large and medium-sized industries
 4. Automotive Business
 5. Consumer Business
 6. Service Business
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4. Mr. Watchara Likhitbanchongdee

Auditor	
Certified Public Accountant (Thailand) Registration No.	11743
Education	<ul style="list-style-type: none"> • Master's degree in accountancy, Chulalongkorn University • Bachelor of Business Administration in Accounting, Kasetsart University
Work experience	<ul style="list-style-type: none"> • Authorized Director of Auditing, Deloitte Touche Tohmatsu Jaiyot Audit Co., Ltd. • Certified public accountant and auditor approved by the Securities and Exchange Commission. • ASEAN Chartered Professional Accountant: ASEAN CPA) • Member of Federation of Accounting Professions (FAP) <p><u>Responsibilities</u></p> <ul style="list-style-type: none"> • Supervise the audit work from the process of accepting the work, Risk assessment, Audit planning, Understanding the internal control system and evaluating control risks, Developing the overall audit plan and audit guidelines. Including the audit work of the team according to the audit plan and the evaluation of the audit results. and control the quality of the team's work to be efficient. <p><u>Responsible Businesses</u></p> <ol style="list-style-type: none"> 1. Insurance Business 2. Consumer Finance Business 3. Airlines Business

The 4 auditors from, Deloitte Touche Tohmatsu Jaiyot Audit Co., Ltd. above do not have any relationship or interest with the company, associated companies, subsidiaries, executives, major shareholders or persons related to such persons