

### **Profiles and Work Experience of Auditors**



Miss Kunntee Kerdchana

#### **Director**

KPMG Phoomchai Audit Ltd

Certified Public Accountant No. 12418

#### **Profiles and Work Experience**

**Working Period** : 2009 - present

**Professional Qualification** : Certified Public Accountant (Thailand)  
: Auditor Approved by the office of The Securities and Exchange Commission of Thailand

**Academic Qualification** : Bachelor's degree in Accountancy, Chulalongkorn University

**Experience** : Kunntee has over 15 years of experience working with KPMG, with experience in auditing financial statements for various businesses, including energy, power and utilities, manufacturing, and services. She is expertise in both Thai and international financial reporting standards and provides audit services to companies in Thailand and Laos, including large enterprises in Thailand, international businesses, listed companies, and companies that are preparing for Initial Public Offering covering various industries. Additionally, has experience in auditing Pro Forma Financial Statements.

**Relationship with or Interest in (except for the audit service) the Company,** : None

**Subsidiaries, Executives, Major Shareholders, or their Related Persons Capable of**

**Undermining the Ability to Perform Duties Independently**

**Contact Details** : KPMG Phoomchai Audit Ltd 50<sup>th</sup> Floor, Empire Tower  
1 South Sathorn Road, Bangkok 10120  
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E-mail: kunntee@kpmg.co.th

### Profiles and Work Experience of Auditors



Mr. Waiyawat Kosamarnchaiyakij

#### Partner

KPMG Phoomchai Audit Ltd

Certified Public Accountant No. 6333

### Profiles and Work Experience

- Working Period** : 1997 - present
- Professional Qualification** : Certified Public Accountant (Thailand)  
: Auditor Approved by the office of The Securities and Exchange Commission of Thailand
- Academic Qualification** : Master's degree, Finance accounting, Chulalongkorn University  
: Bachelor's degree, Business administration (Accounting), Rajamangala Institute of Technology
- Experience** : Waiyawat has 27 years experiences in KPMG Thailand. He works in various industries: Financial Services, Energy and Natural Resources and Industry Market and specialise in IFRS engagements for Power and Utility. He is a team member of Financial Instrument Project in KPMG Thailand and currently he is leader of Audit Priority Accounts Strategy which helps deliver good services to audit clients of the firm. He works on the IFRS engagements for a number of years for those clients in power and utilities industries where applies IFRS on its derivatives and commodity prices transactions and also be a part of IFRS conversion projects in Thailand. He has seconded to KPMG Singapore for a year and responsible for financial instrument and banking audit clients. He gained experience with the financial instrument and hedge accounting. Instructor and working team of Federation of Accounting Professions (TFAC) i.e. IAPN 1000 Special Considerations in auditing financial instruments. Due-diligence assistance, merger and acquisition, review and reporting on internal control, interim report, pro forma financial statements
- Relationship with or Interest in (except for the audit service) the Company,** : None
- Subsidiaries, Executives, Major Shareholders, or their Related Persons Capable of Undermining the Ability to Perform Duties Independently**
- Contact Details** : KPMG Phoomchai Audit Ltd 50<sup>th</sup> Floor, Empire Tower  
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### Profiles and Work Experience of Auditors



Miss Thanyalux Keadkeaw

**Partner**

KPMG Phoomchai Audit Ltd

Certified Public Accountant No. 8179

#### Profiles and Work Experience

**Working Period** : 2003 - present

**Professional Qualification** : Certified Public Accountant (CPA) (Thailand)

: Auditor Approved by the office of The Securities and Exchange Commission of Thailand

**Academic Qualification** : Master's degree, Administrative, Thammasat University

Bachelor's degree, Accounting, Thammasat University

**Experience** : Thanyalux is an Audit Partner of KPMG in Thailand. She has more than 20 years of experience providing audit services. She has audit experience in diversified industries covering several large multinational groups and listed companies, which include statutory audits under local regulations, annual audit of financial statements of multinational clients which requires awareness of IFRS, and understanding of group systems. She works in various industries: energy and natural resources, and industry markets.

**Relationship with or Interest in (except for the audit service) the Company,** : None

**Subsidiaries, Executives, Major Shareholders, or their Related Persons Capable of Undermining the Ability to Perform Duties Independently**

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### **Profiles and Work Experience of Auditors**



Miss Sophit Prompol

#### **Partner**

KPMG Phoomchai Audit Ltd

Certified Public Accountant No. 10042

### **Profiles and Work Experience**

**Working Period** : 2004 - present

**Professional Qualification** : Certified Public Accountant (Thailand)  
: Auditor Approved by the office of The Securities and Exchange Commission of Thailand

**Academic Qualification** : Bachelor's degree, Accounting, Chulalongkorn University

**Experience** : Sophit is a partner of KPMG in Thailand. She has more than 20 years of experience providing financial statement audits. She works in various industries: energy and natural resources, power and utilities and industry markets and specialize in IFRS engagements. Sophit has audit experience providing services for multinational and listed companies who adopt IFRS and TFRS for PAEs in their financial statements in various industries.

**Relationship with or Interest in (except for the audit service) the Company,** : None

**Subsidiaries, Executives, Major Shareholders, or their Related Persons Capable of Undermining the Ability to Perform Duties Independently**

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