

Profiles and Work Experience of Auditors

Waraporn Prapasirikul

Partner

EY Office Limited

Certified Public Accountant No. 4579



Profiles and Work Experience

- Working Period : 1992 - 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 in Business Administration, Thammasat University
Bachelor's degree in Accounting, Thammasat University
- Experience : Over 20 years of audit working experience with EY and also has experience working with a number of multinational clients and listed clients. Waraporn leads and supervises audits in a number of different fields, but with particular emphasis on listed companies involved in banking, finance and securities companies, real estate, oil & gas, services, retails, and consumer products. In addition to the mentioned audit work, she has also been extensively involved in a number of non-audit assignments. Amidst the TFRS conversion of Thai listed companies in recent years. Waraporn has led and advised on numerous TFRS conversion and TFRS reporting engagements.
- Relationship with or Interest in (except for the audit service) the Company, Subsidiaries, Executives, Major Shareholders, or their Related Persons Capable of Undermining the Ability to Perform Duties Independently : - None -
- Contact Details : EY Office Limited
33rd Floor, Lake Rajada Office Complex
193/136-137 Rajadapisek Road, Klongtoey, Bangkok 10110
Telephone: 0 2264-9090
Facsimile: 0 2264-0789
- Year of Service : 1 Year (Being the signatory on the financial statements of PTT)

Profiles and Work Experience of Auditors

Saifon Inkaew
Partner

EY Office Limited
Certified Public Accountant No. 4434



Profiles and Work Experience

- Working Period : 1989 - 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 in Accounting, Thammasat University
Bachelor's degree in Accounting, Thammasat University
- Experience : Over 30 years of audit working experience with EY and also has experience working with a number of multinational clients and listed clients. In addition to the mentioned audit work, she also has extensive experiences with tax audits, information systems reviews, due diligence and advisory work. And she is a leader of EY Thailand in translation and has been training new auditing standards adopted in 2012 for the Federation of Accounting Professions since then up to now. Saifon is also a visiting lecturer at the Federation of Accounting Profession, Thammasat University and Chulalongkorn University.
- Relationship with or Interest in (except for the audit service) the Company, Subsidiaries, Executives, Major Shareholders, or their Related Persons Capable of Undermining the Ability to Perform Duties Independently : - None -
- Contact Details : EY Office Limited
33rd Floor, Lake Rajada Office Complex
193/136-137 Rajadapisek Road, Klongtoey, Bangkok 10110
Telephone: 0 2264-9090
Facsimile: 0 2264-0789
- Year of Service : 1 Year (Not being the signatory on the financial statements of PTT)

Profiles and Work Experience of Auditors

Kittiphun Kiatsomphob

Partner

EY Office Limited

Certified Public Accountant No. 8050



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 in Accounting, Thammasat University
Bachelor's degree in Accounting, Thammasat University
- Experience : Over 20 years of audit working experience with EY and also has experience working with a number of multinational clients and listed clients. Kittiphun leads and supervises audits in a number of different fields, but with particular emphasis on listed companies involved in oil & gas, real estate and construction. In addition to the mentioned audit work, he has also been extensively involved in a number of non-audit assignments especially in oil & gas sector, including PTT, led and advised on the accounting issues relating to business restructuring.
- Relationship with or Interest in (except for the audit service) the Company, Subsidiaries, Executives, Major Shareholders, or their Related Persons Capable of Undermining the Ability to Perform Duties Independently : - None -
- Contact Details : EY Office Limited
33rd Floor, Lake Rajada Office Complex
193/136-137 Rajadapisek Road, Klongtoey, Bangkok 10110
Telephone: 0 2264-9090
Facsimile: 0 2264-0789
- Year of Service : 0 Year (Not being the signatory on the financial statements of PTT)