

## Information on the external auditors for the year 2020



### 1. Mr. Narong Luktharn

CPA No. 4700

Company: NPS Siam Audit Limited

Age: 62 years

Position: Partner

Experience in audit: 37 years

Shareholding structure in the Company: None

**Education:** Bachelor Degree of Accounting, Ramkamhaeng University

**Professional Experience:** An ordinary member of Federation of Accounting Profession (FAP)  
Certified Public Accountant, Thailand  
The Office of the Securities and Exchange Commission Authorized Auditor

Interests other than provision of audit service to the Company/ subsidiaries/ associates or

Juristic persons which may lead to conflicts and thwart independence: None

#### Contact details

NPS Siam Audit Limited

555/5-6 SSP Tower 5 Floor, Soi Sukumvit 63 (Ekamai),

Sukumvit Road, Klongton Nua, Wattana, Bangkok 10110

Tel. 02 711 5300 Fax. 02 711 5866

## Information on the external auditors for the year 2020



### 2. Miss Maliwan Phahuwattanakorn

CPA No. 4701

Company: NPS Siam Audit Limited

Age: 55 years

Position: Partner

Experience in audit: 30 years

Shareholding structure in the Company: None

#### Education:

Master Degree of Accounting, Chulalongkorn University

Graduate Diploma in Auditing, Thammasart University

Bachelor Degree of Law, Thammasart University

Bachelor Degree of Accounting, Thammasart University

#### Professional Experience:

An ordinary member of Federation of Accounting Profession (FAP)

Certified Public Accountant, Thailand

The Office of the Securities and Exchange Commission Authorized Auditor

Interests other than provision of audit service to the Company/ subsidiaries/ associates or

Juristic persons which may lead to conflicts and thwart independence: None

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### 3. Mr. Chaikrit Warakitjaporn

CPA No. 7326

Company: NPS Siam Audit Limited

Age: 48 years

Position: Partner

Experience in audit : 25 years

Shareholding structure in the Company: None

**Education:** Bachelor Degree of Accounting, Ramkamhaeng University.

**Professional Experience:** An ordinary member of Federation of Accounting Profession (FAP)  
Certified Public Accountant, Thailand  
The Office of the Securities and Exchange Commission Authorized Auditor

**Interests other than provision of audit service to the Company/ subsidiaries/ associates or**

**Juristic persons which may lead to conflicts and thwart independence:** None

#### Contact details

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Sukumvit Road, Klongton Nua, Wattana, Bangkok 10110

Tel. 02 711 5300 Fax. 02 711 5866

## Information on the external auditors for the year 2020



### 4. Miss Kamontat Jitkarnka

CPA No. 10356

Company: NPS Siam Audit Limited

Age: 41 years

Position: Partner

Experience in audit: 19 years

Shareholding structure in the Company: None

**Education:**

Master Degree of Accounting, Chulalongkorn University

Bachelor Degree of Accounting, Thammasart University

**Experience:**

An ordinary member of Federation of Accounting Profession (FAP)

Certified Public Accountant, Thailand

The Office of the Securities and Exchange Commission Authorized Auditor

Interests other than provision of audit service to the Company/ subsidiaries/ associates or

Juristic persons which may lead to conflicts and thwart independence: None

**Contact details**

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