# Information of the nominated auditors for the year 2024 PricewaterhouseCoopers ABS Ltd.

### 1. Ms. Sakuna Yamsakul

### Certificated Public Account (Thailand) No.

4906

(signed the Company's Consolidated Financial Statements for a second year starting from year 2021)

Name of Firm PricewaterhouseCoopers ABS Ltd.

### **Education**

- Bachelor's degree in Accounting (Second class honours) from Thammasat University

### **Professional member**

- Member Federation of Accounting Professions (FAP)
- Member of Subcommittee on Code of Ethics FAP
- Member of Subcommittee on Monitoring and Study of Impacts of Financial Reporting Standards on Insurance contract
- Authorized Auditor of the Office of the Securities and Exchange Commission

### **Experiences**

Khun Sakuna has an experience working with PwC Financial Services Industrial Practice, specialising in capital market and insurance industry. She has extensive experience in providing audit and business advisory services to a wide rang of local and multinational clients. She is also responsible for a portfolio of clients including companies listed on the Stock Exchange of Thailand and subsidiaries of top-tier multinational clients in various industry sectors including banking, broker, insurance, and leasing.

She also supports as instructor for Master's degree for Thammasat University and the office of the Securities and Exchange Commission.

She is representative of PricewaterhouseCoopers ABAS Ltd. in meeting and work with Office of Insurance Commission (OIC).

**Note** The auditor has no relationship or interest with the Company, its subsidiary, executives, major shareholders or their representative related persons.



### 2. Mr. Paiboon Tunkoon

# Certificated Public Account (Thailand) No.

4298

(never signed the Company's Consolidated Financial Statements)



### Name of Firm

PricewaterhouseCoopers ABS Ltd.

### **Education**

- Master of Business Administration, Chulalongkorn University
- Bachelor's degree in Business Administration (Accounting),
   Thammasart University
- Authorized Auditor of the Office of the Securities and Exchange Commission

### **Professional member**

- Member - Federation of Accounting Professions (FAP)

### **Experiences**

- Khun Paiboon was admitted as partner in 2007. He is specialised in
- i) auditing and financial reporting especially International financial reporting standards (IFRS) and Thai Financial Reporting Standard (TFRS) applicable for both public companies and small and medium size companies
- ii) Initial Public Offering (IPO) across 3 countries (Thailand, Lao and Cambodia) and doing business in Lao and Cambodia. He also have some working experiences in Vietnam and Myanmar
- iii) Internal controls, risk management and governance
- iv) Sustainability reporting and corporate responsibility
- v) Financial advisory in case of merger&acquisition and business rehabilitation
- Khun Paiboon has been appointed and worked as the corporate responsibility (sustainability CR) leader for all PwC offices. PwC CR has focused on skill-based volunteering activities such as financial literacy improvement for communities (partnering with UNESCO –Education and Ministry of Education) and environment (internal and external programs aiming to promote awareness to our staff and develop a set of integrated actions to reduce the impact to the environment from PwC businesses)

**Note** The auditor has no relationship or interest with the Company, its subsidiary, executives, major shareholders or their representative related persons.

### 3. Mr. Boonlert Kamolchanokkul

## Certificated Public Account (Thailand) No.

5339

(never signed the Company's Consolidated Financial Statements)

### Name of Firm

PricewaterhouseCoopers ABS Ltd.

### **Educational Qualifications**

- Master of Business Administration Heriot-Watt University, U.K
- Bachelor of Arts (First Class Honors) Accounting and Finance De Montfort University, U.K
- Authorized Auditor of the Office of the Securities and Exchange Commission

### **Professional member**

Member - Federation of Accounting Professions (FAP)

### **Experiences**

- Boonlert has started his career with Price Waterhouse in Thailand since 1993. During 1997 1998,
  - Boonlert was seconded to Price Waterhouse.
  - (now PricewaterhouseCoopers) in Sydney primarily in the investment banking sector.
- Currently, Boonlert is a partner of PricewaterhouseCoopers ABAS Limited in Thailand and has
  over 28 years of experience in providing auditing and technical advisory services, specialising in
  financial services industry. His main areas of technical advice on accounting issues are within
  the context of Thai and International Financial Reporting Standards, particularly on financial
  instruments for banks and other financial institutions.
- He was the Financial Services Leader of PwC Thailand and was the leader of our Risk Management and Quality function for all offices in Laos, Cambodia, Malaysia, Thailand and Vietnam responsible for the oversight of proper application and implementation of audit and ethical standards, compliance with policies and procedure of our risk management policies and quality control procedures. He was also a member of Management Board and Assurance Management Team during 2004 2020, and the Office Managing Partner of PwC Cambodia during 2012 2016.
- Types of audited business: Insurance and Non-life Insurance and Financial services

**Note** The auditor has no relationship or interest with the Company, its subsidiary, executives, major shareholders or their representative related persons.

### 4. Miss Sinsiri Tangsombat

## Certificated Public Account (Thailand) No.

7352

(never signed the Company's Consolidated Financial Statements)

Name of Firm PricewaterhouseCoopers ABS Ltd.

### **Education**

- Master of Business Administration Thammasat University
- Bachelor of Accounting (First Class Honors) English Program, Thammasat University

### **Professional member**

- Member of the Subcommittee of the Monitoring the Development IFRS,
   Federation of Accounting Professions under the Royal Patronage of His Majesty the King
- Authorized Auditor of the Office of the Securities and Exchange Commission

### **Experiences**

- More than 24 years of experience working in financial services and hospitality business. Specialise in treasury and derivative products
- Extensive experience in providing audit and business advisory services to a wide range of local and multinational clients
- Experience auditing clients in Jardine group.
- Provided technical advice on accounting issues within the context of International Financial Reporting Standards (IFRS 9, IAS 32, and IFRS 7), particularly on financial instruments and derivatives to financial institutions both local and overseas
- Instructed both in-house and pubic seminars on foreign exchange accounting, accounting for financial instruments, financial derivatives and treasury risks and controls, recent development in financial reporting standards, etc.
- Previously a member of the Subcommittee of the Monitoring the Development IFRS, Federation of Accounting Professions under the Royal Patronage of His Majesty the King
- PwC's repressentative to work closely with IFRS team from the Bank of Thailand and Thai Banker Association (via IFRS Club) on the adoption of IFRS in Thai banking and capital markets environment
- Types of audited business: Insurance and Non-life Insurance and hospitality business.

<u>Note</u> The auditor has no relationship or interest with the Company, its subsidiary, executives, major shareholders or their representative related persons.