# Profiles of Auditors of the year 2024

Name

Position

**Certified Public** 

Accountant No.

Educational

qualification

Working Experience

### Auditing Experience

Ms. Lasita Magut Audit Partner 9039

- Master of Science in Accounting, Chulalongkorn University
- Bachelor in Accounting, Thammasat University
- 2003 to present
  Deloitte Touche Tohmatsu Jaiyos
  Audit Co., Ltd.
- Certified Public Accounting (CPA), Thailand, and Approved by the Office of Securities and Exchange Commission, Thailand (SEC)
- Subcommittee of the Ethic, appointed by the Thai Federation of Accounting Professions.
- Khun Lasita is the Deloitte Audit & Advisory Partner having experience in providing expertise in the areas of audit and consulting over 19 years. She has extensive experience and provide services to listed companies and large corporations in Thailand and IPO Readiness such as IPO preparation, accounting standards conversion, accounting policy manual.

Professio<u>nal services provided to</u> industria<u>l group</u>

- 1. Trading and consumer business
- 2. Retail business
- 3. Insurance business industry

- 4. Hire purchase and Factoring business
- 5. Medium to large industrial business
- Service business
- 2

None

Year of Service Direct and indirect interests in the Company or in the

relevant Subsidiaries

Name Position Certified Public Accountant No. Educational qualification

Working Experience

# Auditing Experience

Year of Service Direct and indirect interests in the Company or in therelevant Subsidiaries Miss Waraporn Kriengsuntornkij Audit and Assurance Partner 5033

- Executive Master of Business Administration, SASIN Graduate Institute of Business Administration of Chulalongkorn University
- Bachelor of Business Administrative, Major Accounting, Assumption University
- 1992 to present
  Deloitte Touche Tohmatsu Jaiyos
  Audit Co., Ltd.
- Certified Public Accounting (CPA), Thailand, and Approved by the Office of Securities and Exchange Commission, Thailand (SEC)
- Member of the Federation of Accounting Professions in Thailand
- She has extensive experience in providing the advice and auditing more than 20 years to the companies in Thailand for both a listed company registered in the Stock Exchange of Thailand and multinational corporations, especially the clients in business of manufacturing, trading, services and logistics. In addition, she gained audit experience with Deloitte & Touche, Toronto, Canada for 18 months in the past.

None

#### Profiles of Auditors of the year 2024

Name

Position

**Certified Public** 

Accountant No.

Educational qualification

Working Experience

## Auditing Experience

Ms. Pensri Thamvarodom Audit and Assurance Partner 4923

- Bachelor of Accountancy, Faculty of Business Administration, Ramkhamhaeng University
- Certificate in Audit, Thammasat University
- 1992 to present
  Deloitte Touche Tohmatsu Jaiyos
  Audit Co., Ltd.
- Certified Public Accounting (CPA), Thailand, and Approved by the Office of Securities and Exchange Commission, Thailand (SEC)
- Member of the Federation of Accounting Professions
- Certified Public Accountant (CPA), United States CPA
- Pensri has more than 25 years' experience in the auditing profession.
   She has provided services to local client as well as multinational companies and IPO in a number of diverse industries including consumer products, services, real estate, construction, technology, online booking and manufacturing.

Year of Service

Direct and indirect

interests in the

Company or in the

relevant Subsidiaries

None

### Profiles of Auditors of the year 2024

Name

Position

**Certified Public** 

Accountant No.

Educational

qualification

Working Experience

## Auditing Experience

Mr. Wee Sujarit Audit Partner 7103

- Master of Business Administration, Hult International Business School, USA
- Bachelor Degree in Accounting, Thammasat University
- 2008 to present
  Deloitte Touche Tohmatsu Jaiyos
  Audit Co., Ltd.
- Certified Public Accounting (CPA), Thailand, and Approved by the Office of Securities and Exchange Commission, Thailand (SEC)
- Member of the Federation of Accounting Professions (TFAC)
- Member of American Institute of Certified Public Accountants (AICPA)
- Certified Public Accountant (CPA), California, USA
- Khun Wee is a Partner in the Audit & Assurance of Deloitte Thailand. He has over 20 years of experience in auditing and advisory both multinational and publicly-listed Thai companies across various industry sectors including consumer business, technology and manufacturing industry.

Year of Service Direct and indirect interests in the Company or in the relevant Subsidiaries

None