



Mr. Wirote Satjathamnukul

Audit firm	DIA International Audit Co., Ltd.
Position	Partner
CPA no.	5128

Number of years as the company's auditor:	Has not executed any of the company's financial statements
Qualifications	- Certified Public Accountant (Thailand), Approved by The Securities and Exchange Commission (SEC)
Education	- Bachelor of Business Administration (Accounting), Ramkhamhaeng University - Graduate Diploma in Auditing, Thammasat University
Work Experience	
2010 – present	Partner DIA International Audit Co., Ltd.
1991 - 2010	Manager DIA International Audit Co., Ltd.
Other experiences	Auditor for public company on SET and general companies such as Thai Ocean Life Assurance Company Limited, Suetrong Property Company Limited, Prinsiri Public Company Limited, Mandarin Hotel Public Company Limited, Samchai Steel Industry Public Company Limited, etc.
Conflicts of interest between auditors to companies / subsidiaries / executive / major shareholders or persons related to such persons	none
Criminal history for the past 10 years	none



Miss Somjintana Pholhirunrat

Audit firm DIA International Audit Co., Ltd.
Position Deputy Managing Partner
CPA no. 5599

Number of years as the company’s auditor: Has not executed any of the company's financial statements

Qualifications

- Certified Public Accountant (Thailand), Approved by The Securities and Exchange Commission (SEC)

Education

- Master of Accountancy, Chulalongkorn University
- Bachelor of Accountancy, Ramkhamhaeng University
- Bachelor of Business Administration, Sukhothai Thammathirat Open University

Work Experience

2011 – present Deputy Managing Partner
DIA International Audit Co., Ltd.

1996 - 2011 Manager, Audit Division
DIA International Audit Co., Ltd.

1989 – 1996 Accounting Manager
Plan Publishing Co., Ltd.

Other experiences

- Auditor for public company on SET and general companies such as Saha Pathanapibul Public Company Limited, Eastern Commercial Leasing Public Company Limited, Prebuilt Public Company Limited, Asset Five Group Public Company Limited, etc.
- Liquidator (Member of the Working Group Appointed by Ministry of Finance) NAVA FACTORING CO., LTD., LPN Credit Foncier CO., LTD., OCEAN SECURITIES AND FINANCE CO., LTD.

Conflicts of interest between auditors to companies / subsidiaries / executive / major shareholders or persons related to such persons none

Criminal history for the past 10 years none