

**Profiles and Work Experience of Proposed Auditors**

**Ms. Rungnapa Lertsuwankul**

Senior Partner

(Assurance Department)

Certified Public Accountant No. 3516



**General background**

- Having audit experience with EY Company Limited for more than 35 years and holding the position of EY audit partner for more than 20 years
- Serving both listed companies and limited companies domestically and internationally

**Qualifications**

- Certified Public Accountant (Thailand) (signing the auditor's report from 1987 to present)
- Thai SEC approved-auditor (from 2002 to present)
- Member of the Federation of Accounting Professions
- Member of the Auditing Standards Committee of the Federation of Accounting Professions
- Member of the Subcommittee on Practical Testing Related to the Audit Profession of the Federation of Accounting Professions
- Lecturer in financial advisor program of the Association of Thai Securities Companies

**Education**

- M.B.A., Thammasat University
- B.Acc., Chulalongkorn University

**Professional Experiences**

- Lead audit engagements for numerous large corporations in a variety of industries, both SET-listed companies and multinational clients with cross-border businesses, specializing in real estate and property development, transportation and logistics, manufacturing, distribution, securities and financial service
- Lead additional engagements relating to management advisory, due diligence, and SET listing engagements
- Lecturer at various educational institutions such as Chulalongkorn University and Chiang Mai University
- Major SET-listed clients:
  - Chewathai Public Company Limited
  - Bangkok Airways Public Company Limited
  - Cal-Comp Electronics (Thailand) Public Company Limited

**Having Relationship or Conflict of Interest (Other than Audit Services) with AOT, Subsidiaries, Executives, Majority Shareholder or Relevant Persons Which May Affect the Auditor's Independence**

- None

**Contact Information**

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Bangkok 10110

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**Profiles of Proposed Auditors**

**Ms. Sumana Punpongsanon**

Partner

(Assurance Department)

Certified Public Accountant No 5872



**General background**

- Having audit experience with EY Company Limited for more than 25 years and serving both listed companies and limited companies domestically and internationally

**Qualifications**

- Certified Public Accountant (Thailand)
- Thai SEC-approved auditor
- Member of the Federation of Accounting Professions
- Member of the Accounting Profession in Management Accounting Committee, Federation of Accounting Professions (2020 – Present)
- Head of the Working Group on Accounting Learning Center in Businesses with Complex Information Technology System (2020 – Present)
- Member of the Professional Accounting Committee on Accounting Education and Technology (2015 – 2020)

**Education**

- M.Acc., Chulalongkorn University
- B.Acc., Chulalongkorn University

**Professional Experiences**

- Lead audit engagements for numerous large corporations in a variety of industries, both SET-listed companies and multinational clients with cross-border businesses, specializing in transportation and logistics, financial service and retails
- Lead audit engagements for large multinational clients who prepare financial information under International Financial Reporting Standards
- Lead additional engagements relating to management advisory, due diligence and SET listing engagements
- Currently an auditor for SET-listed companies:
  - Ananda Development Public Company Limited
  - Asia Plus Group Holdings Public Company Limited
  - Siam Wellness Group Public Company Limited
  - Namyong Terminal Public Company Limited

**Having Relationship or Conflict of Interest (Other than Audit Services) with AOT, Subsidiaries, Executives, Majority Shareholder or Relevant Persons Which May Affect the Auditor’s Independence**

- None

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