



Information of the nominated auditors for the year 2026
From PricewaterhouseCoopers ABAS Company Limited

1. Pongphan Domerongphanudom	
CPA No.	8882
Years of auditing Company's Financial Statements	-
Education	<ul style="list-style-type: none"> - Bachelor of Accounting, Kasetsart University - Certified Public Accountant (CPA) of Thailand and Member of the Federation of Accounting Professions of Thailand - Auditor approved by Securities and Exchange Commission (SEC) of Thailand - Certified Public Accountant (CPA) of Laos
Work experience	<p>Pongphan Domerongphanudom is currently a Partner in the Assurance practice at PricewaterhouseCoopers Thailand (PwC Thailand) and a member of the PwC Thailand Executive Committee with over 23 years of experience working at PwC Thailand.</p> <p>Pongphan has experience and expertise in financial statement audits and providing advisory services to clients on accounting, risk management, and internal controls. His client base spans both public and private sectors, including companies listed on the Stock Exchange of Thailand, subsidiaries of multinational corporations, and companies with shared service centers. He also has extensive knowledge of International Financial Reporting Standards (IFRS), US Generally Accepted Accounting Principles (US GAAP), US Generally Accepted Auditing Standards (US GAAS), Public Company Accounting Oversight Board (PCAOB) standards, the US Sarbanes-Oxley Act (SOX), Japan's Sarbanes-Oxley Act (J-SOX) compliance, and the Petroleum Income Tax Act (PITA).</p> <p>In addition to client service, Pongphan also leads US reporting group and various internal support functions within PwC, including Internal System of Quality Management (ISQM), Learning & Development (L&D), Risk & Quality (R&Q), and Methodology & Technology (M&T).</p> <p>Relevant Experience</p> <ul style="list-style-type: none"> - Bangkok Global Business Center (ExxonMobil) - Charoeng Thai Wire & Cable Public Company Limited - Goodyear (Thailand) Public Company Limited - Raimon Land Public Company Limited - WHA Industrial Leasehold Real Estate Investment Trust - Esso (Thailand) Public Company Limited - PTT Public Company Limited - IRPC Public Company Limited - Banpu Public Company Limited - BG Container Glass Public Company Limited - Bangkok Glass Public Company Limited - Linfox Thailand Group - Linfox (Thailand) Company Limited - Asian Aviation Training Centre Limited - OTR Wheel (Thailand) Company Limited - LINE Company (Thailand) Limited - Global Jet Express (Thailand) Company Limited - WPP (Thailand) Limited



2.Mr. Pongthavee Ratanakoses	
CPA No.	7795
Years of auditing Company's Financial Statements	-
Education	<ul style="list-style-type: none"> - Bachelor's degree in Accounting - Thammasat University - Master of Accountancy – University of Illinois at Urbana-Champaign, US CPA
Work experience	<ul style="list-style-type: none"> - Pongthavee has experience in various industries including manufacturing and retail consumer product industries. He has worked for other PwC US offices including Houston, Dallas and Detroit. He has first-hand experience in the application of IFRS, US GAAP and the application of rules governing section 404 of the Sarbanes Oxley Act. - Pongthavee has been recognized for his ability to service large multinational clients and help them resolve complex accounting and financial reporting issues. His previous clients and projects include a number of companies in the retail and consumer products, manufacturing, hotel and real estate industries. - Pongthavee has experience in assisting clients in the preparation of narrative GAAP differences and quantification of the financial impact of GAAP differences between local GAAP and US GAAP/IFRS. He has worked on a number of IFRS conversion projects, including first-time adoption and preparation of a full set of IFRS financial statements. - Pongthavee has also been involved in a number of capital raising projects including both listings and offerings in the US and international markets.

3. Rodjanart Banyatananusard	
Certified Public Accountant (Thailand) No.	8435
Years of auditing Company's Financial Statements	-
Education	<ul style="list-style-type: none"> - Bachelor Degree in Accountancy, Chiang Mai University - Master degree in Business Administration, Thammasat University
Work experience	<ul style="list-style-type: none"> - Rodjanart is an audit partner in the energy business group at PricewaterhouseCoopers ABAS Limited (PwC). She has been with PwC for over 25 years and is responsible for auditing clients across various industries, including publicly listed companies on the Stock Exchange of Thailand, private companies, and multinational corporations—especially clients in the power generation and energy sectors, which have expanded their operations both in Thailand and internationally. - Furthermore, Rodjanart has experience providing advisory services to several state-owned enterprises on preparing financial statements in accordance with Thai Accounting Standards and the requirements of the Stock Exchange of Thailand and the Securities and Exchange Commission. She also advises on accounting matters related to business acquisitions and the preparation of financial statements in compliance with International Financial Reporting Standards (IFRS conversion) for many listed companies, particularly in the power generation, energy, and mining industries.