

Profile of the proposed auditors for 2021

1) Ms. Siriwan Suratepin



Age : 49 years

Certified Public Accountant (Thailand) No. : 4604

Date of Certified Public Accountant (Thailand) : 25 December 1995

Current position : Partner

Company : EY Office Limited

Length of service : November 1992 - present

Education and training:

- Bachelor's Degree in Accounting, Thammasat University
- Master's Degree in Accounting, Thammasat University
- Graduate Diploma in Auditing, Thammasat University
- Graduate Diploma in English for Careers, Thammasat University

Work experience :

- Khun Siriwan has been working with EY for 27 years and has taken the position of Partner at EY for 15 years. She leads audits in various large companies including those listed on the Stock Exchange of Thailand and multinational companies in a number of different business fields and industries, with expertise in telecommunication, manufacturing, distribution, servicing, resources, hospitality, computer and technology industry.
- Khun Siriwan is an approved auditor by the Securities and Exchange Commission and the Stock Exchange. She has no conflict of interest with the Company, its subsidiaries, Board of Directors and major shareholders.

Signatory of financial statements of Smart Telcoms PLC :

-Yes- 2 years (Year 2014-2015)

Shareholding structure in the Company :

-None-

Interests other than provision of audit service to the Company/ subsidiaries/ associates or juristic persons which may lead to conflicts and thwart independence :

-None-

Contact details

Email : Siriwan.Suratepin@th.ey.com

Phone : 0-2264-9090

Fax : 0-2264-0789-90

Profile of the proposed auditors for 2021

2) Mrs. Sarinda Hirunprasurtwutti



Age : 49 years

Certified Public Accountant (Thailand) No. : 4799

Date of Certified Public Accountant (Thailand) : 1 April 1996

Current position : Partner

Company : EY Office Limited

Length of service : June 1993 - present

Education and training:

- Bachelor's Degree in Accounting, Thammasat University
- Master's Degree in Accounting, Chulalongkorn University

Work experience :

- Khun Sarinda has been working with EY for 28 years and has taken the position of Partner at EY for 9 years. She leads audits in various large companies including those listed on the Stock Exchange of Thailand and multinational companies in a number of different business fields and industries, with expertise in distribution, manufacturing, consumer products, electronic components, distribution, construction and servicing.
- Khun Sarinda is an approved auditor by the Securities and Exchange Commission and the Stock Exchange. She has no conflict of interest with the Company, its subsidiaries, Board of Directors and major shareholders.

Signatory of financial statements of Samart Telcoms PLC :

-Yes- 5 years (Year 2016-2020)

Shareholding structure in the Company :

-None-

Interests other than provision of audit service to the Company/ subsidiaries/ associates or juristic persons which may lead to conflicts and thwart independence :

-None-

Contact details

Email : Sarinda.Hirunprasurtwutti@th.ey.com

Phone : 0-2264-9090

Fax : 0-2264-0789-90

Profile of the proposed auditors for 2021

3) Ms. Kamontip Lertwitworatep

Age : 52 years

Certified Public Accountant (Thailand) No. : 4377

Date of Certified Public Accountant (Thailand) : 1 April 1994

Current position : Partner

Company : EY Office Limited

Length of service : December 1990 – present

Education and training:

- Bachelor's Degree in Accounting, Thammasat University
- Master's Degree in Accounting, Thammasat University
- Graduate Diploma in Auditing, Thammasat University

Work experience :

- Khun Kamontip has been working with EY for 30 years. She had experience working at EY - San Jose for 18 months and has taken the position of Partner at EY for 19 years. She leads audits in various large companies including those listed on the Stock Exchange of Thailand and multinational companies in a number of different business fields and industries, with expertise in manufacturing (particularly in electronic components, chemical products, automotive and parts and consumer products), distribution, construction, real estate and servicing.
- Khun Kamontip is an approved auditor by the Securities and Exchange Commission of Thailand. She has no conflict of interest with the Company, its subsidiaries, Board of Directors and major shareholders.



Signatory of financial statements of Samart Telcoms PLC :

-Yes- 2 years (Year 2012-2013)

Shareholding structure in the Company :

-None-

Interests other than provision of audit service to the Company/ subsidiaries/ associates or juristic persons which may lead to conflicts and thwart independence :

-None-

Contact details

Email : Kamontip.Lertwitworatep@th.ey.com

Phone : 0-2264-9090

Fax : 0-2264-0789-90