

KANNIKA WIPANURAT**WORK EXPERIENCE:**

Period	Company	Latest Position
2005 - Present	Karin Audit Company Limited	Managing Director
2003 - 2004	Grant Thornton	Senior Audit
1998 - 2002	Dharmniti Auditing Company Limited	Junior Audit

EDUCATIONS:

Years	Qualifications
2007	Master of Science – Major Accounting Thammasat University
1998	Bachelor Degree of Commerce and Accountancy – Major Accounting Thammasat University

QUALIFICATION:

Year	Qualification
2009	Certified Public Accountant (Licensed by SEC)
2003	Certified Public Accountant

* SEC approved

TRAININGS:

<u>Courses</u>	<u>Country</u>
IOD's Director certification program (33/2019)	Thailand
IOD's Director Accreditation Program (147/2018)	Thailand
IOD's Anti – Corruption : The Practical Guide (22/2015)	Thailand
Grant Thornton Horizon	Thailand
Thai GAAP Update	Thailand
Anti – Corruption (ACPC)	IOD

AUDIT WORK EXPERIENCE:

<u>Industry</u>	<u>Company</u>
Real Estate	Bangkok Land Public Company Limited SENA Development Public Company Limited
Building Material	Dynasty Ceramic Public Company Limited
Manufacturing Industry	The Union Mosaic Industry Public Company Limited Patkol Public Company Limited
Media	Triton Holding Public Company Limited Workpoint Entertainment Public Company Limited

JIROTE SIRIROROTE**WORK EXPERIENCE:**

<u>Period</u>	<u>Company</u>	<u>Latest Position</u>
2010 - Present	Karin Audit Company Limited	Director
1993 - 2009	Royal House Co., Ltd.	Adviser
1988 - 1993	SGV-Na Thalang &Co., Ltd.	Senior Audit Staff

EDUCATIONS:

<u>Years</u>	<u>Qualifications</u>
2001	Bachelor of Laws (LL.B) - Thammasat University
1996	Master of Science – Managerial Accounting Chulalongkorn University
1987	Bachelor Degree of Commerce and Accountancy – Major Accounting Thammasat University

QUALIFICATION:

<u>Year</u>	<u>Qualification</u>
1997	Certified Public Accountant*

* SEC approved

TRAININGS:

<u>Courses</u>	<u>Country</u>
Senior Development School	Malaysia
Firmwide Audit Staff Training School	Philippines

AUDIT WORK EXPERIENCE:

<u>Industry</u>	<u>Company</u>
Industry	T.Krunghthai Industries Public Company Limited
Real Estate	Bangkok Land Public Company Limited SENA Development Public Company Limited U City Public Company Limited
Building Material	The Union Mosaic Industry Public Company Limited
Energy	Eternal Energy Public Company Limited

POJANA ASAVASONTICHAJ**WORK EXPERIENCE:**

<u>Period</u>	<u>Company</u>	<u>Latest Position</u>
2020 - Present	Karin Audit Co., Ltd.	Director
1992 - 2019	Dharmniti Auditing Co., Ltd.	1st Executive Vice President
2016 - 2019	DiTC Co., Ltd.	Director

EDUCATIONS:

<u>Years</u>	<u>Qualifications</u>
1992	Bachelor's Degree in Accounting, Ramkhamhaeng University
1994	Bachelor of Diploma in Accounting, Chulalongkorn University

QUALIFICATION:

<u>Year</u>	<u>Qualification</u>
1996	Certified Public Accountant
* SEC approved	

TRAININGS:

<u>Courses</u>	<u>Country</u>
Courses & Courses New Millennium Chief Executive Thammasat University	Thailand
MINI MBA Course, Thammasat University	Thailand
Computer Audit Courses, Federation of Accounting Professions under the Royal Patronage	Thailand
Data analytics ACL Monitoring Training	Thailand
Writing Script & Robotic process On ACL Data analytics Program	Thailand » Trat Province »
Training of auditors of the Cooperative Audit Department Class 1 and 13th	Thailand

<u>Courses</u>	<u>Country</u>
SUSTAINABLE DEVELOPMENT GOAL UNITED NATIONS	Thailand
Microsoft Envision Summit 2019 AI is Game Changer!	Thailand
Training to transfer knowledge to licensee. The project publishes knowledge of the annual license fee. Accounting, revenue classification in broadcasting and television business Office of the National Broadcasting and Telecommunications Commission	Thailand
Study RSM China audit Firm office	China

AUDIT WORK EXPERIENCE:

<u>Industry</u>	<u>Company</u>
Financial Institutions Group	G Capital Public Company Limited GROUP LEES Public Company Limited LYNN PHILLIPS MORTGAGE CREDIT FONCIER Co., Ltd. Thai Thai Bond Market Association THAIBMA
Agricultural Industry Group	Asian Seafoods Coldstorage Public Company Limited Thai Cold Storage Co., Ltd. Tim Food Co., Ltd.
Insurance & Life Insurance Group	Nam Seng Insurance Public Company Limited Charan Insurance Public Company Limited Bangkok Union Public Company Limited Advance Life Life Assurance Public Company Limited New India Assurance (Thailand Branch) Co., Ltd.
Building Materials Group	SYNTEC CONSTRUCTION PUBLIC COMPANY LIMITED Sukmol Ratchada Co., Ltd.
Group Hospital	Aikchol Hospital Public Company Limited Sikarin Public Company Limited Sikarin Hospital (Hat Yai) Co., Ltd. Rama2 Medical Group Co., Ltd.
Publication Group	Amarin Printing Public Company Limited Kadokawa Amarin Co., Ltd. Blue Mango Publishing Co., Ltd.

KARIN

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Industry	Company
Medicines & Pharmaceuticals	Jackie Industrial Public Company Limited
Medical Equipment	Fama Care Co., Ltd. Bangkok Unitrade Co., Ltd. Caspa Pharmacy (Thailand) Co., Ltd. Giffarine Skyline Laboratory & Health Care Co., Ltd. Nuskin Enterprise (Thailand) Co., Ltd.
Plastic Industry Group	Phanawattana Plastic Public Company Limited Tantawan Industry Public Company Limited NEP Real Estate & Industry Public Company Limited
Automobile Industry Group	Cherry Serina Co., Ltd. Thai KanSai paint Co., Ltd. Thai Akiba Co., Ltd.
Steel Industry Group	City Steel Public Company Limited C. I. Group Public Company Limited
Boat building and Repair Group	Asian Marine Services Public Company Limited
Hotel Industry Group	The Regent Cha Am Hotel Co., Ltd. JBB Co., Ltd. (Anantara Siago Resort & Spa) De Lamai Co., Ltd.
Food Industry Group	Narai Pizzeria Co., Ltd. About Passion Co.,Ltd. (Sub way Thailand)
Textile Industry Group	Thai Parfun Co., Ltd T.U.W. Textile Co., Ltd. Asia Garment Co., Ltd.
General Service Industry Group	Interlink Community Public Company Limited Thai Airport Ground Service Co., Ltd. Mitsubishi Heavy Industries Co., Ltd. NONGNUCH PATTAYA GARDEN DESIGN COMPANY LIMITED General Outsourcing Co., Ltd.
Property & Construction	AQ ESTATE PUBLIC COMPANY LIMITED PROJECT PLANNING SERVICE PUBLIC COMPANY LIMITED

Industry**Company**

Consumer Products	AJ ADVANCE TECHNOLOGY PUBLIC COMPANY LIMITED
Government agencies	Mahidol Wittayanusorn School Public Organization International Trade Institute Public Organization Institute of Professional Qualifications Public Organization Center of Excellence in Electrical Power Technology (CEPT) of Chulalongkorn University Chulalongkorn University Broadcasting Station Energy Conservation Center of Thailand
Provident Fund	Employee Electricity Provident Fund Provincial Waterworks Authority Provident Fund Provident Fund, Employee of TOT Public Company Limited TMBAM M Choice Provident Fund Provident Fund OF Chulalongkorn University Provident Fund OF The zoo's staff Thai Military Set50 FUND JUMBO 25 Open-end fund Jumbo Plus Long Term Equity Dividend Fund Thai Military Set50 Dividend Fund Jumbo 25 Long Term Equity Dividend Fund Rice Fund 2
Internal Audit	Sahamit Gas Tank Public Company Limited Chukai Public Company Limited The Crane Public Company Limited Ubon Saha Tham Transport (1983) Co., Ltd. Kingspack Industry Co., Ltd. Mittare Insurance Public Company Limited Finanza Life Assurance Co., Ltd. I.C.C. International Public Company Limited
Special Auditing	Dynasty Golf & Country Club Co., Ltd. and its affiliates Hilton Bangkok Hotel Mr. Lert Park North Star Public Company Limited MCOT Public Company Limited