



**Karin Audit**

To be the cosmos assurance service company

### Auditor's Profile

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**Name** : Mr. Pojana Asavasontichai

**Address** : 72 CAT Telecom Tower, Floor24,  
 Charoen Krung Road, Bangrak, Bangkok 10500  
 Tel. 0-2105-4661  
 Fax : 0-2026-3760



**Education** : Bachelor's Degree in Accounting, Ramkhamhaeng University  
 Bachelor of Diploma in Accounting, Chulalongkorn University

**Professional Certification** : Certified Accountants and Auditors of Thailand (C.P.A.) Registration No. 4891 was approved by the Office of Securities and Exchange Commission, Certified Public Accountant (Licensed by SEC)

**Trainings** :

- Courses & Courses New Millennium Chief Executive, Thammasat University
- MINI MBA Course, Thammasat University
- Computer Audit Courses, Federation of Accounting Professions under the Royal Patronage Data analytics ACL Monitoring Training
- Writing Script & Robotic process on ACL Data analytics Program
- Training of auditors of the Cooperative Audit Department Class 1 and 13
- SUSTAINABLE DEVELOPMENT GOAL UNITED NATIONS
- Microsoft Envision Summit 2019 AI is Game Changer
- Training to transfer knowledge to licensees. 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
- Study RSM China Audit Firm Office



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### Work Experience

- 2020 – Present : Director of Karin Audit Company Limited  
2016 – 2019 : 1st Executive Vice President of Dharmniti Auditing Company Limited  
1992 – 2019 : Director of DiTC Co., Ltd.

### External Auditor for Listed and other companies

1. G Capital Public Company Limited
2. GROUP LEES Public Company Limited
3. LYNN PHILLIPS MORTGAGE CREDIT FONCIER Co., Ltd.
4. Thai Bond Market Association THAIBMA
5. Asian Seafoods Coldstorage Public Company Limited
6. Thai Cold Storage Co., Ltd.
7. Tim Food Co., Ltd.
8. Nam Seng Insurance Public Company Limited
9. Charan Insurance Public Company Limited
10. Bangkok Union Public Company Limited
11. Advance Life Life Assurance Public Company Limited
12. New India Assurance (Thailand Branch) Co., Ltd.
13. Ung ChunHa (1994) Co., Ltd. (Best Home)
14. Sukmol Ratchada Co., Ltd.
15. Aikchol Hospital Public Company Limited
16. Sikarin Public Company Limited
17. Sikarin Hospital (Hat Yai) Co., Ltd.
18. Rama2 Medical Group Co., Ltd.
19. Amarin Printing Public Company Limited
20. Kadokawa Amarin Co., Ltd.
21. Blue Mango Publishing Co., Ltd.
22. Jackie Industrial Public Company Limited
23. Fama Care Co., Ltd.

24. Bangkok Unitrade Co., Ltd.
25. Caspa Pharmacy (Thailand) Co., Ltd.
26. Giffarine Skyline Laboratory & Health Care Co., Ltd.
27. Nuskin Enterprise (Thailand) Co., Ltd.
28. Phanawattana Plastic Public Company Limited
29. Tantawan Industry Public Company Limited
30. NEP Real Estate & Industry Public Company Limited
31. Cherry Serina Co., Ltd.
32. Thai KanSai Paint Co., Ltd.
33. Thai Akiba Co., Ltd.
34. City Steel Public Company Limited
35. C I Group Public Company Limited
36. Asian Marine Services Public Company Limited
37. The Regent Cha Am Hotel Co., Ltd.
38. JBB Co., Ltd. (Anantara Siago Resort & Spa)
39. De Lamai Co., Ltd.
40. Narai Pizzeria Co., Ltd.
41. Thai Parfun Co., Ltd.
42. T.U.W. Textile Co., Ltd.
43. Asia Garment Co., Ltd.
44. Interlink Community Public Company Limited
45. Thai Airport Ground Service Co., Ltd.
46. Mitsubishi Heavy Industries Co., Ltd.
47. NONGNUCH PATTAYA GARDEN DESIGN COMPANY LIMITED
48. General Outsourcing Co., Ltd.
49. Mahidol Wittayanusorn School Public Organization
50. International Trade Institute Public Organization
51. Institute of Professional Qualifications Public Organization
52. Center of Excellence in Electrical Power Technology (CEPT) of Chulalongkorn University



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53. Chulalongkorn University Broadcasting Station
54. Energy Conservation Center of Thailand
55. Employee Electricity Provident Fund
56. Provincial Waterworks Authority Provident Fund
57. Provident Fund, Employee of TOT Public Company Limited
58. TMBAM M Choice Provident Fund
59. Sahamit Gas Tank Public Company Limited
60. Chukai Public Company Limited
61. The Crane Public Company Limited
62. Ubon Saha Tham Transport (1983) Co., Ltd.
63. Kingspack Industry Co., Ltd.
64. Mittare Insurance Public Company Limited
65. Finanza Life Assurance Co., Ltd.
66. I.C.C. International Public Company Limited
67. Dynasty Golf & Country Club Co., Ltd. and its affiliates
68. Hilton Bangkok Hotel Mr. Lert Park
69. North Star Public Company Limited
70. MCOT Public Company Limited



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### Auditor's Profile

- Name** : Mr. Jadesada Hungsapruek
- Address** : 72 CAT Telecom Tower, Floor24,  
Charoen Krung Road, Bangrak, Bangkok 10500  
Tel. 0-2105-4661  
Fax : 0-2026-3760
- Education** : Bachelor Degree of Commerce and Accountancy – Major Accounting  
Thammasat University
- Professional Certification** : Certified Accountants and Auditors of Thailand (C.P.A.) Registration  
No. 3659 was approved by the Office of Securities and Exchange  
Commission, Certified Public Accountant (Licensed by SEC)
- Trainings** :
- IOD's Director Certification Program (69/2006)
  - IOD's Anti-Corruption: The Practical Guide (22/2015)
  - IOD's Advanced Audit Committee Program (20/2015)
  - IOD's Role of the Nomination and Governance Committee Program (7/2015)
  - IOD's Audit Committee Program (2/2004)
  - IOD's Director Accreditation Program (25/2004)
  - Certified Professional Internal Auditor Program
  - 1995 New Manager Seminar USA
  - Cost Productivity Management Program Philippines
  - Senior Development School Malaysia
  - Firmwide Audit Staff Training School Philippines





### Work Experience

2005-Present	: Founder of Karin Audit Company Limited
2003-Present	: Director and Audit Committee of Mahachai Hospital Public Company Limited
2020-Present	: Director and Audit Committee of TPP Healthcare International Company Limited
2025-Present	: Advisor to the Subcommittee on the Study of Budgetary Systems, Administration, and Governance under the National Health Security System, and to the Subcommittee on Monitoring and Evaluation, Standing Committee on Public Health, Senate
2015-2017	: Audit and Assessment Committee of The Healthcare Accreditation Institute (Public Organization)
2004	: Partner of Pipat and Associates Co.,Ltd.
1998-2004	: Director and Partner of Dharmniti Auditing Company Limited
1998-1999	: Lecturer of Mahanakorn University of Technology
1996-1997	: Head of Internal audit department of Mahachai Hospital Public Company Limited
1987-1996	: Lecturer of SGV-Na Thalang & Co., Ltd.

### External Auditor for Listed and other companies

1. The Industrial Finance Corporation of Thailand
2. Cathay Lease Plan Public Company Limited
3. United Farmer Industry Company Limited
4. Charoen Pokphand Foods Public Company Limited
5. Asian Sea Corporation Public Company Limited
6. Bangkok Land Public Company Limited
7. Senadevelopment Public Company Limited
8. The Union Mosaic Industry Public Company Limited
9. Dynasty Ceramic Public Company Limited
10. Unique Mining Services Public Company Limited
11. Eastern Printing Public Company Limited



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### Auditor's Profile

**Name** : Ms. Pasinee Wankluea

**Address** : 72 CAT Telecom Tower, Floor24,  
Charoen Krung Road, Bangrak, Bangkok 10500  
Tel. 0-2105-4661  
Fax : 0-2026-3760



**Education** : Bachelor of Accountancy in Auditing.

University of the Thai Chamber of Commerce (First-Class Honors).

**Professional Certification** : Certified Accountants and Auditors of Thailand (C.P.A.) Registration No. 15208 was approved by the Office of Securities and Exchange Commission, Certified Public Accountant (Licensed by SEC)

**Trainings** :

- Exercising professional skepticism in the audit)
- Summary of Asset Accounting Principles for Non-Publicly Accountable Entities (NPAEs), Class 3/67
- Advanced Study on Valuation and Key Principles of TFRS9, TFRS2, TAS38, TFRS3 and TAS36

### Work Experience

**2014 - Present** : Assistant Director of Karin Audit Company Limited

### External Auditor for Listed and other companies

1. Thai Future Incorporation Public Company Limited
2. Sammitr Motors Manufacturing Public Company Limited
3. Loparex Company Limited
4. M-ALC (Thailand) Company Limited
5. V Beyond Development Public Company Limited
6. Project Planning Service Public Company Limited
7. International Research Corporation Public Company Limited
8. Imperial Plaza Public Company Limited