



## Orawan Chotiwiriyakul

### Partner, Audit & Assurance

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### Professional associations

- Member of Thailand Federation of Accounting Professions (TFAC)

### Education, licenses & certifications

- Authorized Auditor of Thai Securities and Exchange Commission
- Certified Public Accountant (Thailand)
- Master's Degree of Accounting, Thammasat University
- Bachelor's Degree of Accounting, Kasetsart University

### Background

Orawan is an Audit Partner in Financial Services Department at KPMG Thailand with more than 17 years of experience providing audit for financial services including banking businesses, securities, asset management and insurance. She also works as an engagement quality control reviewer for various companies.

### Function and Specialization

- Banking business
- Insurance business
- Leasing, securities and asset management businesses

### Professional and industry experience

- Orawan provides audit services for financial service businesses in Thailand, including commercial banks, insurance, securities, leasing, fund and asset management.
- She also has hands-on experience in preparing financial statements based on Thai Financial Reporting Standards (TFRS) and International Financial Reporting Standards (IFRS), and in assessing and testing Credit Risk Model.
- She is an expert at KPMG Thailand in terms of financial instruments according to the IFRS 9 and TFRS 9. She is a representative of KPMG to attend seminar or meeting with regulators, including BOT, SEC and TFAC.
- She has been an advisor and an instructor of the financial instruments in training courses for in-house, clients, government sectors, regulators and banks in Thailand, and Lao.
- She has been a guest speaker for the TFAC and government sectors to educate the financial instruments to public.
- She has been a TFAC sub-committee working group to support and consider solutions after adopting TFRS 9 – financial instruments. (2020 – 2023)

### Representative Clients

- KASIKORNBANK PCL
- The Siam Commercial Bank Public Company Limited
- Standard Chartered Bank
- Sumitomo Mitsui Trust Bank
- Kasikornthai Bank (Lao)
- Kasikorn Line
- Kasikorn Asset Management
- Kasikorn Securities
- Khao Kla Venture Capital Management
- Phethai Asset Management
- Sukhumvit Asset Management
- Muang Thai Life Assurance PCL
- Prudential Life Assurance (Thailand) PCL
- Honda Leasing
- Mercedes-Benz Leasing
- Panasonic Treasury Center
- SMFL Leasing
- Southeast Capital Leasing



**CHOKECHAI NGAMWUTIKUL**  
*Partner, Audit & Assurance*

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**Function and Specialisation**

- Financial Services
- Infrastructure, Government, and Healthcare
- Technology, Media & Telecommunications

**Professional Associations**

- SEC Licensed auditor, Thailand
- Licensed CPA, Thailand
- Member, Federations of Accounting Professions (FAP)

**Education, Licenses & Certifications**

- Master's Degree of Business Administration, Chulalongkorn University
- Bachelor's Degree of Business Administration, Chulalongkorn University

## Background

Chokechai is an Audit Partner in KPMG Thailand with more than 20 years of experience providing audit services.

## Professional and Industry Experience

Chokechai has provided professional audit services to several companies in accordance with IFRS, US GAAP and Stock Exchange of Thailand (SET) requirements. Also, he has managed several complex audits for clients in a variety of industries, primarily in banking, leasing, insurance, electronics, manufacturing, services and non-profit organisations. Chokechai is currently the lead engagement partner on publicly traded companies in Thailand, international companies and various non-public companies. His audit experience ranges from SET filings and financial statement audits to the successful implementation of integrated audits.

In addition, Chokchai has experience in auditing risk-based capital adequacy (RBC) and financial statements. The scope of work covers Thai accounting standards. International Financial Reporting Standards (IFRS) Regulations of the Bank of Thailand and regulations of the Office of Insurance Commission

## Representative Clients

- Singer Thailand
- Southeast Insurance
- Thai Group Holdings
- The Thai Insurance
- TQM Corporation Group
- CGS CIMB Securities
- Supernap
- Ministry of Public Health in Thailand
- KCE Electronics
- Mitsib Leasing
- Southeast Group
- Deutsche Bank AG
- Western Digital
- TTB Bank



## THITIMA PONGCHAIYONG

Partner, Audit & Assurance

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### Education, Licenses & Certifications

- Licensed CPA approved by Thai Securities and Exchange Commission and Bank of Thailand
- Certified Public Accountant, Thailand (CPA Registration No.10728)
- Member of the Federation of Accounting Professions of Thailand
- Bachelor Degree of Accountancy, Bangkok University (First Class Honors)
- Certificate from Modern Banking Business Executive Development Program (MOBEX XXIII)

### Background

- Thitima is an Audit Partner in KPMG Thailand's financial services practice. She has over 19 years of auditing experience, providing financial statement audits and audit of internal control in financial services with KPMG. She has been an engagement partner for a number of financial services clients. She is a member of the Regulatory Specialist team of KPMG in Thailand focusing on financial services accounting.

### Function and Specialization

- Banking and financial services experience
- Consumer Finance and Leasing experience
- Financial statements audits and reviews
- Audit internal control and the report to the Bank of Thailand
- Report on internal audit and control review
- Group reporting package based on US GAAP

### Professional and industry experience

- Thitima possesses more than 19 years of experience in the financial audit and has managed and led a number of financial services audited clients, including top-tier local banks, finance companies, securities, asset management, leasing and related services according to Thai Accounting Standards, International Financial Reporting Standards (IFRS), US GAAP and rules and regulations stipulated by the Thai Securities and Exchange Commission. She has a thorough understanding and knowledge of the banking business and related regulations of BoT, SEC, SET. Strong business awareness and an ability to identify audit issues or areas of improvement arising from commercial transactions.
- She has experience in conducting agreed-upon procedures (AUP) engagements to top-tier local banks as well as finance companies. Also, she has experience in advisory projects on internal controls to top-tier local banks in Thailand.

### Representative Clients

- Thai Credit Retail Bank Public Company Limited
- SCB 10X Co., Ltd.
- SCB DataX Co., Ltd.
- Thai Orix Leasing Co., Ltd.
- Thiensurat Leasing Company Limited
- True Leasing Company Limited





## Jedsada leelawatanasuk

### Director, Audit & Assurance

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### Professional associations

- Member of Thailand Federation of Accounting Professions (TFAC)
- Certified Public Accountant, Thailand

## Background

Jedsada is an Audit Partner in Financial Services Department at KPMG Thailand with more than 14 years of experience providing audit for financial services including manufacturing, banking, leasing, life and non-life insurance businesses.

## Function and Specialization

- Manufacturing
- Banking
- Insurance
- Leasing

## Professional and industry experience

- He provides audit services for listed companies and financial service businesses in Thailand, including manufacturing, commercial banks, leasing, life and non-life insurance.
- He also has hands-on experience in preparing financial statements based on Thai Financial Reporting Standards (TFRS) and International Financial Reporting Standards (IFRS).
- He has been an advisor and an instructor of the insurance, IFRS and audit training courses for in-house training.
- He has also been an instructor of the audit training for Federation of Accounting Professions (TFAC) courses.
- He has experience in Audit Quality team involving in supervising, monitoring and reviewing audit quality in KPMG Thailand.

## Representative Clients

- KASIKORNBANK PCL
- Kasikorn Leasing Thailand Co.,Ltd.
- Industrial and Commercial Bank of China (Thai) PCL
- ICBC (Thai) Leasing Co.,Ltd.
- Thai Life Insurance Public Co.,Ltd.
- The Viriyah Insurance Public Co.,Ltd.
- MSIG Insurance (Thailand) PCL
- Somboon Advance Technology PCL
- Sahaviriya Steel Industries PCL
- Pruksa Real Estate PCL
- Siam Pan Group PCL
- Singer Thailand PCL.
- Nippon Steel and Sumitomo Metal