



AIRA Factoring Public Company Limited
บริษัท ไอรา แฟคตอริง จำกัด (มหาชน)
เลขที่ใบมณ. 0107547000141

188, Spring Tower Building, Floor 12A, Unit 6-10, Phayathai Road, Thung Phayathai Subdistrict,
Ratchathewi District, Bangkok Postal Code 10400 Tel. 0-2657-6222 Fax: 0-2657-6244, 0-2657-6245
188 อาคารสปริง ทาวเวอร์ ชั้น 12A ยูนิตที่ 6-10 ถนนพญาไท แขวงทุ่งพญาไท เขตราชเทวี กรุงเทพฯ 10400
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Attachment no. 4

Preliminary Information of the Company's Auditors for the Year 2026

The Board of Directors, upon the recommendation of the Audit Committee, has considered and selected the auditors from EY Office Limited, an audit firm with internationally recognized auditing standards and extensive experience in auditing companies listed on the Stock Exchange of Thailand. The auditors proposed for appointment have no relationship with or interest in the Company, its subsidiaries, management, major shareholders, or persons related to such persons. Therefore, they are independent in auditing and expressing an opinion on the Company's financial statements.

The Board of Directors therefore deems it appropriate to propose to the 2026 Annual General Meeting of Shareholders to consider and approve the appointment of EY Office Limited as the Company's auditors for the year 2026, with the names of the certified public accountants as follows:



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1. Mrs. Ponnart Paocharoen Certified Public Accountant Registration No. 5238

Position : Audit Partner, EY Office Limited

Qualifications and Educational Background

- Certified Public Accountant of Thailand
- Approved Auditor of the Securities and Exchange Commission
- Member of the Federation of Accounting Professions
- Educational Background

Master of Business Administration, Kasetsart University

Bachelor of Accountancy, Thammasat University

Work Experience

She has more than 25 years of experience in auditing and providing accounting advisory services to large domestic and international companies across various industries, including companies listed on the Stock Exchange of Thailand.

Relationship with the Company

She has no relationship with or interest in the Company, its subsidiaries, management, major shareholders, or persons related to such persons.

Number of Years Serving as the Company's Auditor

She has served as the Company's auditor since 2021 and signed the Company's financial statements for the years 2021 – 2025.



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2. Ms. Sumana Phanphongsanon Certified Public Accountant Registration No. 5872

Position : Audit Partner, EY Office Limited

Qualifications and Educational Background

- Certified Public Accountant of Thailand
- Approved Auditor of the Securities and Exchange Commission
- Member of the Federation of Accounting Professions
- Member of the Auditing Profession Committee of the Federation of Accounting Professions
- Educational Background

Bachelor of Accountancy Chulalongkorn University

Master of Accountancy Chulalongkorn University

Work Experience

She has experience in auditing a wide range of businesses, such as finance and securities, real estate, and manufacturing, as well as providing advisory services relating to mergers and acquisitions and initial public offerings on the Stock Exchange of Thailand.

Relationship with the Company

She has no relationship with or interest in the Company, its subsidiaries, management, major shareholders, or persons related to such persons.

Number of Years Serving as the Company's Auditor

She has served as the Company's auditor since 2021, but has never signed the Company's financial statements.



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3. Ms. Orawan Tejwatthanasirikul Certified Public Accountant Registration No. 4807

Position : Audit Partner, EY Office Limited

Qualifications and Educational Background

- Certified Public Accountant of Thailand
- Approved Auditor of the Securities and Exchange Commission
- Member of the Federation of Accounting Professions
- ASEAN Chartered Professional Accountant
- Educational Background

Master of Accountancy, Thammasat University

Bachelor of Accountancy, Thammasat University

Work Experience

She has extensive experience in supervising audit engagements for numerous large companies, including companies listed on the Stock Exchange of Thailand and foreign companies, as well as providing advisory services in connection with listing companies on the Stock Exchange of Thailand.

Relationship with the Company

She has no relationship with or interest in the Company, its subsidiaries, management, major shareholders, or persons related to such persons.

Number of Years Serving as the Company's Auditor

She has served as the Company's auditor since 2021, but has never signed the Company's financial statements.



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4. Ms. Kerdsiri Kanchanaprakasi Certified Public Accountant Registration No. 6014

Position : Audit Partner, EY Office Limited

Qualifications and Educational Background

- Certified Public Accountant of Thailand
- Approved Auditor of the Securities and Exchange Commission
- Educational Background

Master of Accountancy, Thammasat University

Bachelor of Accountancy, Kasetsart University

Work Experience

She has experience in auditing a wide range of businesses, such as real estate, manufacturing, securities, and services, as well as evaluating internal control systems and providing advisory services to audit clients.

Relationship with the Company

She has no relationship with or interest in the Company, its subsidiaries, management, major shareholders, or persons related to such persons.

Number of Years Serving as the Company's Auditor

She has served as the Company's auditor since 2021, but has never signed the Company's financial statements.