

Certification of audit firm leader

Date.....Month.....Year.....

Dear Secretary – General of the Securities and Exchange Commission

I, Mr./Mrs./Miss..... (leader’s name), the leader of the
..... (audit firm’s name), hereby certify follows;

1. Mr./Mrs./Miss.....(applicant’s name), meets all criteria in the Notification of the Office of the Securities and Exchange Commission No. 30/2558 Re: Approval of Foreign Auditors in the Capital Market.
2. I will closely monitor the applicant to perform an audit work in giving opinions on financial statements with accountability in accordance with the professional code of ethics, auditing standards, and other additional regulations prescribed by the law governing securities and exchange.

Yours sincerely,

Signature.....

(.....)

Leader of the (The audit firm name)