

Responsibility Report Committee Financial Report

The Board of Directors has prepared a report on the financial position and operation results of the company. Audit Committee audits the financial reports quarterly and invites executives of finance and Office of the Ombudsman to monitor. There are comments in accordance with the external auditor (Office of the Ombudsman was checked) that the financial statements prepared in accordance with generally accepted accounting standards, as well as the disclosure of important information via the company's information technology and communications, executives at each level to be aware on a regular basis.



(Mr.Kraisorn Barameeauychai)

Chairman

CAT Telecom Public Company Limited



(Mr.Kitissak Sriprasert)

President

CAT Telecom Public Company Limited