



A&A OFFICE  
COMPANY LIMITED

# COMPANY PROFILE

Where **transparency**  
build *trust*

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www.aandaoffice.com



# THE PATH TO BECOMING OUR QUALITY AUDITING FIRM

Our firm was established under the vision: **"Transparent Auditing for Stable Business Growth"**. We are committed to providing transparent, accurate, and internationally standardized auditing services in order to build trust and support our clients' business decisions.

Our team has extensive experience and expertise across multiple industries—including publicly listed companies, large private corporations, government agencies, and multinational organizations. This allows us to provide professional advice and operational support to clients smoothly and sustainably.

With our dedication to creating value and sustainability, we are ready to be a trusted partner for businesses of all sizes—supporting stable growth and strengthening long-term organizational sustainability.

## OUR CORE VALUES

### TRANSPARENCY

WORKING WITH HONESTY, CLARITY, AND ACCOUNTABILITY.

### RELIABILITY

Maintaining the highest professional standards to ensure confidence for all stakeholders.

### SUSTAINABLE GROWTH

BEING A TRUSTED PARTNER SUPPORTING CLIENTS IN EVERY STAGE OF DEVELOPMENT.

# We are A&A

We are a professional audit firm committed to delivering audit services that emphasize accuracy, transparency, and accountability. Our operations are led by highly experienced and diverse certified auditors, covering a wide range of services including External Audit, Internal Audit, and engagements related to financial statements and quality control systems.

With a deep understanding of International Standards on Auditing (ISA) and Thai Financial Reporting Standards (TFRS), we integrate knowledge, expertise, and technology to create value and credibility in every audit engagement. Our goal is to empower our clients' businesses to grow sustainably and securely, while upholding the highest professional standards.

# VISION & MISSION & GOALS

## 01 VISION

To be a Thai-managed auditing firm that provides professional services equivalent to international standards, while upholding professional ethics.

## 02 MISSION

We are committed to producing high-quality and reliable work through strict quality control standards, professional ethics, and continuous personnel development—ensuring sustainable growth and recognition both domestically and internationally.

## 03 GOALS

To be a recognized auditing firm for quality in both Thailand and abroad.

# A & A SERVICES

1

**FINANCIAL  
STATEMENT  
AUDIT**



**AGREED-  
UPON  
PROCEDURES  
AUDIT**

2

**FINANCIAL  
STATEMENT  
REVIEW**



**INTERNAL  
AUDIT  
SERVICES**

3

**SPECIAL PURPOSE  
FINANCIAL AUDIT**

4

5



# HOW WE WORK

*At A&A Office, we are committed to providing auditing and business advisory services with transparency, accuracy, and reliability.*

## **1. Understanding the client's business**

We focus on understanding the business nature, requirements, and challenges of each client to design an appropriate auditing process.

## **2. Careful and systematic planning**

Every stage of the audit process is carefully planned with objectives, working procedures, and risk control measures to ensure smooth and effective operations.



**3. Transparency in execution** We provide clients with complete information and results, along with clear explanations and key findings.

**4. Strategic advisory** Beyond auditing, we also provide strategic advice to support decision-making and risk management, helping clients operate sustainably.

**5. Continuous monitoring and improvement** We consistently monitor and evaluate our processes, incorporating lessons learned and recommendations for improvement.

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**Our professional and comprehensive working process is designed to deliver high-quality results aligned with professional standards and legal requirements.**

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# MEET OUR EXECUTIVES



"We are dedicated to conducting transparent audits that foster trust and drive sustainable business growth."

**MISS YUPHIN CHUMJAI**  
AUDIT FIRM LEADER



"We are committed to transparency in building reliable audit standards."

**DR. PREECHA SUAN**  
PARTNER



"Every audit is performed with accuracy, diligence, and compliance with professional standards."

**MR SOMCHAT KALASUK**  
PARTNER



"Quality is at the heart of our work; every report must reflect true and fair information."

**MR APICHAT BOONGIRD**  
PARTNER



"We aim to build long-term relationships through sincere and trustworthy service."

**MISS PITINUN PATTARAKLITIDEJ**  
PARTNER



"We continuously develop our people and processes to ensure sustainable growth of the firm."

**MISS RATCHANIKAN PANTHULEE**  
PARTNER

# MEET OUR EXECUTIVES

## MISS YUPHIN CHUMJAI

LISTED AUDITOR NO.8622

Khun Yupin is the founder of the firm and has over 22 years of experience in auditing.

She has provided audit services to listed companies, companies preparing for initial public offerings (IPOs), as well as large private and multinational corporations. With her expertise in accounting standards and regulations, she is able to deliver high-quality, transparent, and internationally compliant services.

With a strong commitment to enhancing audit quality and management practices, Khun Yupin focuses on building trust and creating value for stakeholders, while supporting the sustainable growth of clients' organizations in the long term.

### EDUCATIONAL QUALIFICATIONS

**Master's Degree** in Accounting and Finance, Thammasat University (2010)

**Bachelor's Degree** in Cost Accounting, Rajamangala Institute of Technology, Phra Nakhon Commercial Campus

### PROFESSIONAL EXPERIENCE

**2020 – Present:** Partner, A&A Office Co., Ltd.

**2015 – 2020:** Partner, SP Audit Co., Ltd.

**2011–2015:** Partner AMC Office Co., Ltd.

**2010–2011:** Partner ANS Audit Co., Ltd.

**2003–2010:** Deputy Manager AMC Audit Co., Ltd.



# MEET OUR EXECUTIVES

## Audit experience with major companies of Khun Yupin



SC ASSET CORPORATION PUBLIC COMPANY LIMITED



**POLARIS**  
CAPITAL

POLARRIS PUBLIC COMPANY LIMITED



United Power of Asia

UNITED POWER OF ASIA PUBLIC COMPANY LIMITED



EMC PUBLIC COMPANY LIMITED



THREE SIXTY-FIVE PUBLIC COMPANY LIMITED



PAE THAILAND PUBLIC COMPANY LIMITED  
PAE TECHNICAL SERVICES PUBLIC COMPANY LIMITED



EKARAT ENGINEERING PUBLIC COMPANY LIMITED



TPBI PUBLIC COMPANY LIMITED

# MEET OUR EXECUTIVES

## DR. PREECHA SUAN

### LISTED AUDITOR NO.6718

Dr. Preecha Suan has over 29 years of experience in auditing, serving as an auditor for listed companies, companies conducting initial public offerings (IPOs), as well as large private companies and multinational corporations. He possesses expertise in both national and international accounting standards. In addition to his professional roles, Dr. Preecha is also a guest lecturer at universities and a speaker for the Institute of Chartered Accountants, continuously sharing his knowledge and experience with professionals and students to support the development of accounting standards and the advancement of personnel in the profession.

### EDUCATIONAL QUALIFICATIONS

**Doctor** of Business Administration (DBA), Ramkhamhaeng University

**Master** of Business Administration (MBA), Ramkhamhaeng University

**Bachelor** of Business Administration (B.B.A.) in Accounting, Ramkhamhaeng University

### PROFESSIONAL EXPERIENCE

**2022 – Present:** Partner, A&A Office Co., Ltd.

**1995–2022:** Partner, Dr.Virach and associates Co., Ltd.

**2020–Present:** Working Committee, Center for Capacity and Knowledge Development for Certified Public Accountants, Federation of Accounting Professions

**2006–Present:** Adjunct Lecturer, Faculty of Management Science, Suan Sunandha Rajabhat University

**2020–Present:** Adjunct Lecturer, School of Management, Walailak University

**2020–Present:** Adjunct Lecturer, Boromarajonani College of Nursing, Nopparat Vajira

**2018–2019:** Adjunct Lecturer, Faculty of Business Administration, Suvarnabhumi Institute of Technology

**2014–Present:** Adjunct Lecturer, Faculty of Business Administration, Panyapiwat Institute of Management

**2014–Present:** Trainer, Federation of Accounting Professions

**2017–Present:** Trainer for CPA, TA, and CPD



# MEET OUR EXECUTIVES

## Audit experience with major companies of Dr. Preecha

### FAR EAST FEMLINE DDB PUBLIC COMPANY LIMITED GROUP



### TERO ENTERTAINMENT PUBLIC COMPANY LIMITED GROUP



### THAI NONDESTRUCTIVE TESTING PUBLIC COMPANY LIMITED



### SOLARTRON PUBLIC COMPANY LIMITED GROUP



S.N. SERVICE SOLUTION PCL



NONTHAVEJ HOSPITAL PCL



BANGKOK SOPHON PCL

# MEET OUR EXECUTIVES

## MR SOMCHAT KALASUK

### LISTED AUDITOR NO.9669

Aj. Somchat Kansuk has over 25 years of experience in auditing and internal control system analysis, covering a wide range of industries, including energy, automotive, electronics, service businesses, food and beverage, entertainment, and marketing. He has worked with multinational companies, listed companies, and provided consulting services to leading global accounting firms (Big 4).



Academically, Aj. Somchat also serves as a university lecturer and a speaker for the Federation of Accounting Professions, continuously sharing his knowledge with professionals and students to support the development of accounting standards and the sustainable enhancement of personnel capabilities in the profession.

### EDUCATIONAL QUALIFICATIONS

**Master's Degree** in Accounting (M.Acc.), Thammasat University

**Bachelor's Degree** in Accounting (B.Acc.), Thammasat University

### PROFESSIONAL EXPERIENCE

**2022–Present:** Partner, A&A Office Co., Ltd.

**2013–2022:** Executive Director M.A. Group Co., Ltd.

**2000–2013:** KPMG Phoomchai Audit Co., Ltd.

### RELEVANT TEACHING EXPERIENCE

**Adjunct Lecturer**, University – Courses in Auditing Seminar, Internal Control, and Internal Audit

**Trainer** at KPMG Phoomchai Audit Co., Ltd., specializing in auditing and financial reporting standards, both Thai and international.

**Trainer** for the Federation of Accounting Professions under the Royal Patronage

# MEET OUR EXECUTIVES

Audit and internal audit experience with major companies of Aj. Somchat



SIAM EAST SOLUTION PUBLIC COMPANY LIMITED

**LTMH**

LTMH PUBLIC COMPANY LIMITED



X-BIOSCIENCE PUBLIC COMPANY LIMITED



QTCG PUBLIC COMPANY LIMITED



TIPCO FOODS PUBLIC COMPANY LIMITED



NR INSTANT PRODUCE PUBLIC COMPANY LIMITED



ORSIRIN GROUP CO., LTD.

# MEET OUR EXECUTIVES

## MR APICHAAT BOONGIRD

### LISTED AUDITOR NO.4963

Khun Apichat Boonkerd has over 33 years of experience in auditing, providing services to listed companies, companies conducting initial public offerings (IPOs), as well as large private companies and multinational corporations. His experience spans industries including manufacturing, services, transportation, hospitals, and hotels.



With his deep expertise and extensive experience, Khun Apichat is committed to maintaining the highest auditing standards, fostering trust, transparency, and value for stakeholders consistently.

### EDUCATIONAL QUALIFICATIONS

**Master's Degree** in Accounting, Chulalongkorn University

**Bachelor's Degree** in Law, Chulalongkorn University

**Advanced Certificate** in Auditing, Chulalongkorn University

**Bachelor's Degree** in Accounting, Ramkhamhaeng University

### PROFESSIONAL EXPERIENCE

**2023–Present:** Partner, A&A Office Co., Ltd.

**2018–2023:** Partner, SP Audit Co., Ltd.

**1992–2015:** Partner, Bunchakit Co., Ltd.

### AUDIT EXPERIENCE WITH MAJOR COMPANIES OF KHUN APICHAAT



# MEET OUR EXECUTIVES

## MISS PITINUN PATTARAKLITIDEJ

LISTED AUDITOR NO.10467

Khun PITINUN PATTARAKLITIDEJ With over 22 years of experience in auditing and accounting, Khun Pitinun has gained in-depth knowledge and expertise in both audit engagements and accounting advisory across various industries. This diverse background enhances his ability to work effectively with different organizations and stakeholders.

She places strong emphasis on creating value for clients by providing constructive advice on key business elements, supporting sustainable growth, and ensuring smooth operations in compliance with recognized accounting standards.

With his dedication and clear vision, Khun Pitinun plays a vital role in elevating the firm's audit and advisory quality, fostering trust, and strengthening long-term stability for clients.

### EDUCATIONAL QUALIFICATIONS

**Master** of Economics (M.Ec.), Thammasat University

**Bachelor** of Accounting (B.Acc.), University of the Thai Chamber of Commerce

### PROFESSIONAL EXPERIENCE

Khun Pitinun has extensive experience in both auditing and accounting, having worked with clients at both multinational and local levels, including public companies, private enterprises, and government agencies in Thailand, all under Thai Accounting and Auditing Standards.

She experience spans audits across a wide range of industries, providing her with deep insights into the unique challenges and needs of different businesses. she has also continuously enhanced his expertise through ongoing internal and external training in auditing and accounting, reinforcing his professional knowledge and raising the standards of his practice.

With her strong commitment to quality and value creation, khun Pitinun plays a key role in supporting transparent operations that comply with professional standards and relevant regulations.



# MEET OUR EXECUTIVES

## **MISS RATCHANEKORN PHANTHULEE**

### **LISTED AUDITOR NO.7985**

Khun Ratchaneekorn Phantulee As a co-founder of the firm, Khun Ratchaneekorn brings over 22 years of extensive experience in auditing across diverse industries, including manufacturing, services, large private enterprises, as well as organizations with international operations.

Beyond her auditing expertise, she is highly skilled in tax planning, organizational structuring, strategic management, and the implementation of ERP systems tailored to different business needs. Her financial advisory experience covers Business Valuation, Mergers & Acquisitions (M&A), Due Diligence, and Forensic Audit. In addition, she has served as a trainer and lecturer, continuously sharing her professional knowledge and insights in accounting and finance.

With her comprehensive expertise and forward-looking vision, Khun Ratchaneekorn is committed to advancing high-quality auditing and consulting standards, fostering trust, strengthening businesses, and creating sustainable value for clients.

### **EDUCATIONAL QUALIFICATIONS**

**Master** of Accounting (M.Acc.), Chulalongkorn University

**Bachelor** of Laws (LL.B.), Thammasat University

**Bachelor** of Business Administration (B.B.A.) in Cost Accounting, Rajamangala University of Technology Bangkok

### **PROFESSIONAL EXPERIENCE**

**2022–Present:** Partner, A&A Office Co., Ltd.

**2020–Present:** Trainer and Expert in Business Valuation

**2020–Present:** Business Consultant, advising Managing Directors or Chief Executive Officers

**2019:** Adjunct Lecturer, Auditing Seminar, Rajamangala University of Technology, Phra Nakhon Campus

**2013–2018:** Audit Partner, P&R Audit Co., Ltd.

**2007–2013:** Financial Consultant, SAS Manager, Corporate Finance & Advisory, Grant Thornton Specialist Advisory Services Co., Ltd.

**2004–2005:** Assistant Auditor, PricewaterhouseCoopers ABAS Ltd.

**2003–2004:** Assistant Auditor, KPMG Phumchai Audit Co., Ltd.

**2001–2003:** Accountant, Satair & Associates Law Office



# LET'S WORK TOGETHER

“ We are ready to be your trusted partner in auditing and business consulting, delivering transparency, accuracy, and international standards compliance to support stable and sustainable business growth.

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# Year of Growth



Upgrade skills



Professional Growth



Happiness At Work



Inspiration Trip



Fun & Connect



Recharge



One Team



Work Life Balance



**A&A OFFICE**  
COMPANY LIMITED

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