

HLB THAILAND **AUDIT & ASSURANCE** **SERVICES**



**THE GLOBAL ADVISORY
AND ACCOUNTING NETWORK**

www.hlbthai.com

TOGETHER WE MAKE IT HAPPEN



ELEVATING YOUR FINANCIAL CONFIDENCE

When it comes to audit and compliance work, it is absolutely vital you have confidence in your auditor. Audit quality is of fundamental importance for maintaining trust in the financial reporting process and the integrity of financial information. We offer clients a valuable, impartial evaluation of their financial statements, aligning with both Thailand's accounting and auditing standards or international benchmarks where applicable.

Our comprehensive reports go beyond the numbers, offering strategic insights to enhance your accounting and internal control systems, identify weaknesses, trim unnecessary costs, and illuminate pathways to profitability. We provide audit services to a wide range of clients across the world. The experience of our audit teams, covering many industries and sectors, enables us to focus on key areas of risk, adequacy of internal controls and potential areas of fraud.

ABOUT HLB THAILAND

Your Award-Winning Accounting Firm and Business Advisors in Thailand

HLB Thailand has a long tradition of serving international and local clients and today is one of the leading international accounting and advisory Firms in Thailand. Our people have excellent commercial and technical skills and follow the highest ethical professionals standards.

We are proud to be one of only 30 audit firms in Thailand approved by the Securities and Exchange Commission (SEC) to audit entities listed in Thailand's capital markets. HLB was named 'Network of the Year' at the 2024 Digital Accountancy Awards, recognizing its growth, brand reputation, and excellence. The network also secured the 8th spot in the IAB rankings, reinforcing its global leadership in accounting and advisory services.



2 OFFICES





OUR SERVICES

Auditing is at the heart of HLB Thailand's offerings. We provide independent, high-quality audits tailored to meet both Thai and international reporting standards. Our audits go beyond compliance—they deliver actionable insights that strengthen financial reporting, enhance internal controls, and uncover opportunities for operational efficiency and growth. Leveraging a commitment to audit excellence and innovative practices, HLB Thailand was recently recognized as the Best Accounting and Audit Firm in Thailand 2025 by Global Business and Finance Magazine.



Compliance & Regulatory Audits

- Regulatory compliance with financial and non-financial reporting requirements
- Regulatory risk is effectively managed
- Strong corporate governance
- Compliance that's consistent with the entity's commercial objectives.



Financial Statement Audits

- Independent, high-quality audits that build trust and confidence
- Risk-based approach aligned with international standards
- Practical insights to strengthen controls and improve performance
- Commitment to innovation and delivering value beyond compliance



Financial Reporting Advisory

- Guidance on all Thai and international reporting frameworks.
- Support for new standards, IPOs, and acquisition
- Expertise in complex accounting treatment
- Global resources for evolving reporting requirements



Special Purpose Audits & Reviews

- Turnover audits
- Completion audits
- Grant audits
- Agreed-upon procedures engagements
- Corporate governance reviews



HOW WE DELIVER CONFIDENCE

Audit Approach

We offer a technology-driven, comprehensive audit methodology that adapts to every client, from private businesses to complex multinational enterprises.

Risk-Based Methodology

Our risk-focused approach identifies key risks and control strengths, ensuring high-quality, efficient audits that meet reporting and value expectations. Automated tools and electronic work papers streamline documentation and year-to-year information transfer.

Planning and Risk Assessment

- Understand business and systems
- Assess risks and controls
- Apply materiality
- Perform targeted audit procedures

Execution

- Test and update controls
- Perform substantive and analytical procedures
- Conduct general assurance checks
- Review financial statements
- Assess strategic risks and exposures

Conclusion and Reporting

- Closing meetings with management
- Quality review of statements
- Present report to the board
- Finalize external reporting
- Archive engagement



ABOUT HLB INTERNATIONAL

Founded in 1969, HLB is a global network of advisory and accounting firms.

Our commitment to quality and excellence has been the driving force in helping clients grow across borders. One way we demonstrate our commitment to not only maintaining but constantly improving quality is through our membership of the Forum of Firms, where we have been proud to represent and give a voice to the mid-tier market on an international scale.



Bettina Cassegrain
Global Assurance Leader
At HLB Asia Pacific and Eurasia Conference, Phuket'23

"One of the main reasons for working with HLB is the central coordination out of Paris and HLB's ability to "under-stand our issues and try to find solutions to our problems". I would recommend you to my peers. Very simply because you have a global network with a personal touch - and the human element differentiates you from your peers. As at the end, it just by connecting humans"

Bernd Stangl - ALE CFO

Alcatel Lucent
Enterprise



PEOPLE

58,538



COUNTRIES

155



OFFICES

1,398

GLOBAL CAPABILITIES AND EXPERTISE

At HLB, innovative thinking and collaborative behaviour are deeply rooted in our DNA. Through five decades of working together, we have built a strong global network of professionals providing advisory and accounting services to clients of all sorts. When working with us, we guarantee the same level of quality and an outstanding client experience whether you engage an HLB firm in Costa Rica, China or the Czech Republic.

We share expert knowledge and a wealth of experience to help clients reach their organisational goals both in domestic markets and overseas. We have created an ecosystem of sharing international best practices, collaborating on important client issues and creating new ideas that help our network, our clients and our people grow.



MEET OUR TEAM LEADERS



Somchai Jinnovart

Head of Audit & Assurance Services

Somchai is a Certified Public Accountant and SEC-approved capital market auditor with over 30 years of experience leading audits across industries including oil & gas, mining, utilities, and hospitality.

He has advised large listed companies in Thailand and abroad, with deep expertise in regulatory compliance, M&A transactions, and post-acquisition support.

Prior to joining HLB Thailand, Somchai was an assurance partner at a Big 4 firm and continues to contribute to the profession as a member of the CPA Examination Eminent Sub-Committee of the Federation of Accounting Professions.



Chariya Khandhato

Partner, Audit & Assurance Services

Chariya is a Certified Public Accountant with over 25 years of experience delivering audit and assurance services, financial reviews, and agreed-upon procedures.

She has worked across diverse industries including manufacturing, services, trading, and hospitality, with deep expertise in Thai Financial Reporting Standards (TFRS) and IFRS.

She has worked across diverse industries including manufacturing, services, trading, and hospitality, with deep expertise in Thai Financial Reporting Standards (TFRS) and IFRS.

Holding both an MBA and a Bachelor of Accounting, Chariya is also a member of the Federation of Accounting Professions (TFAC).



MEET OUR TEAM LEADERS



Wantanee Chanarithichai

Partner, Audit & Assurance Services

Wantanee is a Certified Public Accountant, Certified Internal Auditor, and SEC-approved Capital Market Auditor with over 25 years of experience providing audit, internal audit, and assurance services across manufacturing, trading, and hospitality sectors.

She brings deep expertise in Thai Financial Reporting Standards (TFRS), IFRS, and US GAAP, advising businesses on regulatory compliance, risk management, and financial reporting.

Prior to joining HLB Thailand, Wantanee built her career delivering high-quality audit and assurance services and continues to contribute to the profession through her membership in the Federation of Accounting Professions.



Sakonwan Withayasarana

Principal, Audit & Assurance Services

Sakonwan is a Certified Public Accountant with over 15 years of experience providing audit services to international and domestic clients across manufacturing, construction, trading, and technology sectors.

She has strong expertise in Thai and international accounting standards and has worked on global assignments, gaining early-career experience in the US.

Prior to joining HLB Thailand, Sakonwan was with a Big 4 firm in Thailand, delivering high-quality audit services across diverse industries.



MEET OUR TEAM LEADERS



Chayapol Suppasedtanon

Partner, Audit & Assurance Services

Chayapol is a Certified Public Accountant and SEC-approved Capital Market Auditor with extensive experience in statutory and regulatory audit engagements across diverse industries.

He brings strong expertise in Thai Financial Reporting Standards (TFRS) and regulatory compliance, advising businesses on governance, audit quality, and financial reporting requirements for both listed and non-listed entities.

In addition to his audit leadership role at HLB Thailand, Chayapol serves as a Sub-Committee Member for investigative proceedings on professional ethics under the Federation of Accounting Professions, reflecting his commitment to professional integrity and regulatory oversight.



Romsai Kruevaisayawan

Partner, Audit & Assurance Services

Romsai is a Certified Public Accountant and SEC-approved auditor in Thailand with over 25 years of experience leading statutory and internal audit engagements across a range of industries, including manufacturing, trading, hospitality, and services.

He brings extensive expertise in Thai Financial Reporting Standards (TFRS), IFRS, and US GAAP, advising organisations on financial reporting, regulatory compliance, and governance frameworks while supporting businesses in strengthening internal controls and enhancing transparency.

In addition to audit and assurance services, Romsai provides business advisory support, assisting organisations in navigating complex financial and operational challenges while maintaining strong compliance and governance standards.

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