**Letter of Certification of an Auditor**

No. ……………………

Name of audit firm …………………………………
Date …………………………………

Dear Governor, Bank of Thailand

I, (name of auditor) …………………………………………….. license number ……………………. of (name of audit firm) …………………………………. hereby certify that

1. I possess all qualifications and fully comply with the laws and regulations on the approval of an auditor of a financial institution or companies within the financial business group, or the laws and regulations relating to the supervision of an auditor of (name of country) …………….., as specified by (name of regulator of the country)…………….. and relevant agencies in the supervision of an auditor of that country.

2. I have been approved or accepted by the supervisory authority, or have documents confirming that I have fully complied with the laws and regulations of that country to be able to be an auditor of (name of bank / company) …………………………………… for accounting period …………………

3. I understand and agree to comply with the above regulations, throughout the period of being an auditor of the bank / company.

4. I have fully been informed that if I do not comply with the laws and regulations on the approval of an auditor of a financial institution or companies within the financial business group, or the laws and regulations relating to the supervision of an auditor of that country as specified by the regulator and relevant agencies in the supervision of an auditor of that country, and do not cooperate with the Bank of Thailand, the Bank of Thailand will deem that this approval is hereby canceled.

I hereupon submit profile and details of myself as attached.

With respect,

(…………………………………………)
License number.…………………………….