



Announcement of the Cooperative Auditing Department

Subject: Refusal of Gifts Policy

Fiscal Year 2024

The Cooperative Auditing Department has fully determined to establish good governance to promote transparency in the organization, a process that should be embedded as an institutional culture and a value for work execution so as to strengthen confidence and faith for the public.

In order to refrain from unfair conduct, as well as, to adhere to the Code of Ethics for Cooperative Auditors, and to fight against all types of corruption, the Cooperative Auditing Department hereby declares that all levels of executives and personnel have an intention to refuse all kinds of presents and gifts during, before, and after performing the duties. This is to prevent and reduce the opportunity to engage in bribery, conflict of interest, and any action that may influence judgments or decisions that can be led to discrimination or unfair treatment. Besides, the policy will enhance the value of integrity and promote transparent and moral culture in a strong and sustainable way.

This Announcement shall be informed and proceed accordingly.

Announced on December 28th, 2023

A handwritten signature in blue ink, consisting of stylized, cursive letters that appear to read 'A. Thirasut'.

(Miss Aunyamane Thirasut)

Director General

Cooperative Auditing Department