

No. 0342-2023

October 31, 2023

Subject Clarification of facts and progress of the Special Audit

To President,  
The Stock Exchange of Thailand

Reference from CMO Public Company Limited ("Company") has received the Notification of Securities and Exchange Commission, Thailand ("SEC") to arrange a special audit by the auditor. The Company would like to inform you of the progress as follows:

As the Audit Committee Meeting No. 8/2023, held on October 31, 2023, passed a resolution for approving the engagement of EY Office Limited ("EY") to conduct a special audit of issues raised by EY auditors. Currently, the Company is waiting for a proposal and scope of work to propose to the Management team to consider signing an agreement. The proposal is expected to be received on Friday, November 3, 2023, and EY has announced the term of the special audit. The audit term is approximately 30 days after the agreement is signed. If there is any progress, the Company will notify to The Stock Exchange of Thailand ("SET").

Please be informed accordingly.

Sincerely Yours,



(Mr. Kitisak Jampathippong)  
Chief Executive Officer  
CMO Public Company Limited