




Certification of information and data accuracy

Having carefully verified the information and data shown in this annual information display form, Communication & System Solution certifies that they are completely accurate, factual, and not misleading or lacking in essential detail. In addition:

1. The financial statements and data summarized in the annual information display form show essentially accurate information and data about its financial standing, performance, and cash flow of The Company and its subsidiaries.
2. It has put in place a good information and data disclosure system to ensure that it discloses essential details about itself and its subsidiaries completely and accurately, while ensuring due compliance.
3. It has put in place a good internal control system and ensured due compliance with such system. The Company has provided internal control system assessment details as of December 31st, 2017, to the external auditor and the Audit Committee, including defects and key changes in the internal control system together with wrongdoing potentially affecting the preparation of the financial reports for itself and its subsidiaries.

As evidence that all documents are identical to those certified by Communication & System Solution, the company has assigned Mr.Sompong Kangsawiat to put his initials on every page of the documents. Therefore, if her initials are missing on any given page, The Company will disown such data.

 COMMUNICATION & SYSTEM SOLUTION PUBLIC COMPANY LIMITED		
Name	Position	Signature
1. Mr.Sompong Kangsawiat	President & Chief Executive Officer	
2. Mr.Opas Tiyawattanaroj	Executive Director	
3. Mr.Kittirat Mekmanee	Executive Director	
4. Ms.Panida Sawatwannarat	Executive Director	
5. Ms.Nongnuch Temeesrisuk	Executive Director	
Authorized person	Position	Signature
Mr.Sompong Kangsawiat	President & Chief Executive Officer	