

### **Checklist: Litigation or major dispute**

When a listed company or a subsidiary has engaged in a litigation or dispute with significant impact such as the cause of action worth more than 5 percent of the shareholders' equity based on the company's consolidated financial statements (if not available, use separate financial statement) or an legal case with significant impact on the company's operations, the listed company has a duty to disclose such information to the SET without delay and has the obligation to update status of the lawsuit or the dispute until the case is final.

<b><u>Information Disclose</u></b>	<b>Checked (✓)</b>
<b>1. The date of the company files the legal lawsuit or the company has been sued</b>	
<b>2. Information of the other party</b> <i>(If the other part is juristic person, identify its ultimate shareholders)</i>	
<b>3. Summarize the key issues of the case or dispute</b> <i>(i.e., the date of the incident, the cause of the dispute and damages or remedies.</i>	
<b>4. Response to dispute and lawsuit and steps to be taken by the company</b> <i>(i.e., investigation into the allegation, negotiation with the other party, case trial or appeal, and hearing or appointment to hear the court's verdicts)</i>	
<b>5. Impact that may happen</b>	
<ul style="list-style-type: none"><li>• Explain impacts that may happen on the company's operations.</li><li>• Estimated damages or compensation that the company has to pay or receive when it loses or wins the case <i>(For example, the amount of funds involved in the case and the amount of damages set aside for the case)</i></li></ul>	
<b>6. Statement to update the case to the SET whenever there is a development in the lawsuit or dispute</b>	

### **Template to choose for reporting news to the SET**

<b>Headline</b>	<b>Template</b>
Report the dispute involving the company	<u>Choose</u> Others

Reference: Notification of the Stock Exchange of Thailand on Rules, Conditions and Procedures Governing the Disclosure of Information and Other Acts of a Listed Company B.E. 2560