



**VIETNAM JOINT STOCK COMMERCIAL
BANK FOR INDUSTRY AND TRADE**

108 Tran Hung Dao, Hoan Kiem, Hanoi

Tel: 024.39421030

Business Registration Certificate No. 0100111948

13th revision dated January 8th 2024

SOCIALIST REPUBLIC OF VIETNAM
Independence – Freedom – Happiness

Hanoi,

,2025

DRAFT

PROPOSAL

Ref. selection of an independent audit firm to audit financial statements and provide assurance service for the operation of the internal control function in preparation and presentation of VietinBank's financial statements in 2026

**For the attention of: The General Meeting of Shareholders of
Vietnam Joint Stock Commercial Bank for Industry and Trade**

Pursuant to the Law on Credit Institutions No. 32/2024/QH15 dated January 18, 2024;

Pursuant to the Circular No. 51/2024/TT-NHNN dated November 29, 2024 of the State Bank of Vietnam on the independent audit of credit institutions and foreign bank branches;

Pursuant to the Charter on Organization and Operation of Vietnam Joint Stock Commercial Bank for Industry and Trade (VietinBank).

The Board of Directors of VietinBank would like to submit to the Annual General Meeting of Shareholders for consideration and approval for authorizing the Board of Directors to select an independent audit firm that meets the conditions specified in Circular No.51/2024/TT-NHNN and that is among the list of audit firms approved by the State Securities Commission to audit public interest entities in the securities sector in 2025 (*as per the attached list*) and updated as of the time of making decision on selection of an independent audit firm to review the half-year financial statements, audit the financial statements and provide assurance service for the operation of the internal control function of VietinBank in preparation and presentation of the financial statements of VietinBank in 2026.

Looking forward to the approval of the General Meeting of Shareholders.

**PP. THE BOARD OF DIRECTORS
CHAIRMAN**

Tran Minh Binh

**THE LIST OF AUDIT FIRMS APPROVED TO AUDIT PUBLIC INTEREST ENTITIES IN
THE SECURITIES SECTOR IN 2025**

(According to the announcement of the State Securities Commission¹)

No.	COMPANY NAME
1	KPMG Vietnam Co., Ltd.
2	Ernst & Young Vietnam Co., Ltd.
3	Deloitte Vietnam Co., Ltd.
4	PWC Vietnam Co., Ltd.
5	AASC Auditing Firm Co., Ltd. (AASC)
6	Grant Thornton Vietnam Co., Ltd. (GT)
7	A&C Auditing and Consulting Co., Ltd. (A&C)
8	Ecovis AFA Vietnam Auditing – Appraisal and Consulting Co., Ltd. (Ecovis AFA)
9	CPA Vietnam Auditing Co., Ltd. (CPA VIETNAM)
10	Viet Values Audit and Consulting Co., Ltd. (Chuẩn Việt)
11	Southern Auditing and Accounting Financial Consulting Services Co., Ltd. (AASCS)
12	Anviet Auditing Co., Ltd. (An Việt CPA)
13	Vaco Auditing Co., Ltd. (Vaco)
14	Sao Viet Auditing Co., Ltd. (Sao Việt)
15	RSM Vietnam Auditing & Consulting Co., Ltd. (RSM)
16	AFC Vietnam Auditing Co., Ltd. (AFC)
17	AAC Auditing and Accounting Co., Ltd. (AAC)
18	NVA Auditing Co., Ltd. (NVA)
19	MOORE AISC Auditing and Informatics Services Co., Ltd. (Moore AISC)
20	UHY Auditing and Consulting Co., Ltd. (UHY)
21	Nhan Tam Viet Auditing Co., Ltd. (NTV)
22	Viet Nam Auditing & Evaluation Co., Ltd. (VAE)
23	International Auditing Co., Ltd. (ICPA)
24	BDO Audit Services Co., Ltd. (BDO)
25	FAC Auditing Co., Ltd. (FAC)
27	International Auditing and Valuation Co., Ltd. (IAV)

¹Weblink Thông tin công bố || UBCKNN thông báo danh sách công ty kiểm toán và kiểm toán viên được chấp thuận kiểm toán cho đơn vị có lợi ích công chúng thuộc lĩnh vực chứng khoán năm 2025 (20/11/2024) (ssc.gov.vn)