

**VIETNAM JOINT STOCK COMMERCIAL
BANK FOR INDUSTRY AND TRADE****SOCIALIST REPUBLIC OF VIETNAM
Independence – Freedom – Happiness**

108 Tran Hung Dao, Cua Nam, Hanoi

Hanoi, April

2026

Tel: 024.39421030

Business Registration Certificate No. 0100111948

13th revision dated January 8, 2024**DRAFT****PROPOSAL**

Re: Selection of an Independent Auditor for the Audit of Financial Statements and Provision of Assurance Services for the Operation of the Internal Control System in Preparation and Presentation of VietinBank's Financial Statements for the Year 2027

**To: 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 and its amendments and supplements;

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

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 respectfully submits to the General Meeting of Shareholders for consideration and approval the authorization for the Board of Directors of VietinBank to select an independent auditing firm that meets the requirements stipulated in Circular No. 51/2024/TT-NHNN and is included in the list of auditing organizations approved by the State Securities Commission to audit public interest entities in the securities sector for 2026 (as per the attached list), updated at the time of selection, to conduct the review of the semi-annual financial statements, the audit of the annual financial statements, and to provide assurance services for the operation of internal control system in preparation and presentation of the financial statements of VietinBank for the year 2027.

Respectfully submitted for approval by the General Meeting of Shareholders.

**ON BEHALF OF THE BOARD OF DIRECTORS
CHAIRMAN**

Tran Minh Binh

**LIST OF AUDITING FIRMS APPROVED TO AUDIT PUBLIC INTEREST ENTITIES IN
THE SECURITIES SECTOR FOR 2026**

(pursuant to Decision No. 902/QĐ-UBCK dated November 19, 2025 of the Chairman of the State Securities Commission¹)

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

¹ Web link: https://ssc.gov.vn/webcenter/portal/ubck/pages_r/1/chitit?dDocName=APPSSCGOVVN1620150050