

Code	SC5
Company name	Construction Joint Stock Company No.5
Date	10/15/2024
Subject	Information about the audited financial statements in 2023

Content:

On November 15, 2024, Construction Joint Stock Company No.5 received the Dispatch No. 7642/UBCK-GSDC dated November 13, 2024 issued by the State Securities Commission of Vietnam (SSC) regarding the audited financial statements in 2023. According to the result of audit service quality inspection in 2024 at DKF Vietnam Auditing Company Limited, the audit records show that the auditors have not fully performed the audit procedures and have not collected sufficient appropriate audit evidence to provide an audit opinion as required by the auditing standards. SSC will suspend the auditors who signed the audit report on the 2023 financial statements in 2023 of Construction Joint Stock Company No.5.