

<b>Code</b>	<b>VNE</b>
<b>Company name</b>	Vietnam Electricity Construction Joint Stock Corporation
<b>Date</b>	12/20/2024
<b>Subject</b>	Report on overcoming the status of warned and supervised securities

## **Content:**

On December 20, 2024, Vietnam Electricity Construction Joint Stock Corporation reports the measures and schedule to overcome the status of securities being put under supervision and warning as follows:

1. Information disclosure carried out up to September 30, 2024:
  - a. For the status of securities being put under supervision:
    - The audited financial statements in 2023 disclosed on April 11, 2024
    - The financial statements in Quarter 1/2024, Quarter 2/2024, reviewed semi-annual financial statements in 2024, and Quarter 3/2024 disclosed on time as prescribed.
  - b. For the status of securities being put under warning due to the auditor's qualified opinion: In the past time, the Company continued to monitor and compare debts from customers to confirm receivables and payables.
2. Overcoming plan:
  - a. For the status of securities being put under supervision:
    - Secure information disclosure on the financial statements in Quarter 4/2024 and the audited financial statements in 2024 on time as prescribed.
    - Correct and update the system promptly with information and data for the financial statements from VNECO to subsidiaries to ensure accuracy and effectiveness in the future.
    - Strengthen human resources management capacity.
    - Coordinate with the auditor to complete the audited financial statements as soon as possible.
  - b. For the status of securities being put under warning:
    - Continue to proactively contact and urge customers to confirm debt.
    - Prepare full documents to organize the 2024 Annual General Meeting of Shareholders at the appropriate time.