



Parker Russell

VIETNAM • HO CHI MINH BRANCH

COMPANY PROFILE

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Providing professional auditing, tax, and consulting services to domestic and international businesses, ensuring compliance, transparency, and optimized financial performance.

Call us

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**COMPANY PROFILE
PARKER RUSSELL VIETNAM
LIMITED COMPANY
HO CHI MINH BRANCH**

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INTRODUCTION LETTER

INTRODUCTION LETTER FROM THE BOARD OF DIRECTORS

Dear Customers and Partners,

Parker Russell Vietnam Company Limited – Ho Chi Minh Branch ("PRV – HCM") would like to extend our respectful greetings and sincere wishes for health and success to our Customers and Partners.

In the context of Vietnam's economy becoming increasingly integrated with the region and the world, the requirements of financial transparency, corporate governance and compliance with professional standards are becoming increasingly important for the business community. In response to these demands, PRV – HCM was established with the mission of providing professional and reliable audit and assurance services, contributing to supporting businesses to improve the quality of financial information, strengthen investor confidence and fostering sustainable development.

As a member of Parker Russell Vietnam and part of the Parker Russell International network – one of the global networks of professional auditing, accounting and consulting firms PRV – HCM inherits international professional standards, methodologies and experiences, and has a deep understanding of the legal environment and business practices in Vietnam. We provide audit and assurance services in accordance with Vietnam Auditing Standards (VSA), as well as international practices and standards, in order to provide professional solutions tailored to the needs and operational characteristics of each business.

PRV – HCM is proud to own a team of highly qualified auditors, financial experts and consultants, well-trained and accumulated many years of experience in the field of auditing, accounting and business consulting.

PRV – HCM operates based on the motto: "Professionalism – Independence – Transparency – Efficiency"

We always put the legitimate interests of our clients, professional integrity and compliance with professional standards as the foundation for all service provision activities.

PRV is committed to always putting the legitimate interests of customers, professional integrity and compliance with professional standards as the foundation for all service provision activities.

During its operation, PRV - HCM always focuses on service quality, information security and optimizing benefits for customers. We are honored to have been accompanying many domestic and foreign businesses in many fields: trade – services, manufacturing, logistics, IT, ...



PARKER RUSSELL VIETNAM LIMITED COMPANY - HO CHI MINH BRANCH

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Attached here with is the Profile of PRV - HCM. With great enthusiasm, PRV - HCM sincerely looks forward to the opportunity to cooperate and build a long-term partnership with your esteemed company in the near future!

Best regards!

Company Representative

Dang Vinh Quang

Parker Russell
VIETNAM • HO CHI MINH BRANCH

I. COMPANY OVERVIEW

1. PARKER RUSSELL INTERNATIONAL

Parker Russell International (PRI) is a global organization based in the United Kingdom, composed of independent consulting firms and businesses operating professionally in the fields of accounting, auditing, tax advisory, management and information technology. PRI is present in more than 50 countries with more than 100 offices and 2000 auditors who are certified in practice or equivalent.

PRI is an alternative to the Big 4 auditing and accounting firms on a global scale.

2. PARKER RUSSELL VIETNAM

In Vietnam, Parker Russell Vietnam was established and operated as a professional consulting firm. Since then, the firm has been known as a collective of carefully selected professionals with solid knowledge and extensive experience in the fields of auditing, accounting, tax, and consulting.

As a member of an international network, the company inherits a global system of methodology and professional standards, and applies it in accordance with the legal environment and business practices in Vietnam.

This is also the professional foundation and quality management system for its affiliated units, including Parker Russell Vietnam – Ho Chi Minh Branch.

3. PARKER RUSSELL VIETNAM – HO CHI MINH BRANCH

On the basis of development, Parker Russell Vietnam – Ho Chi Minh Branch (PRV – HCM) was established on September 17, 2025, expanding its operational network and strengthening its ability to provide audit and assurance services in the Southern region.

PRV – Ho Chi Minh City inherits the professional capacity, methodological system and quality standards of Parker Russell Vietnam and Parker Russell International. The Branch provides audit services and assurance services in accordance with Vietnam Auditing Standards and international practices, ensuring independence, objectivity and professionalism in each service provided.

The branch focuses on providing audit and assurance services in accordance with Vietnam Auditing Standards (VSA), with the orientation:

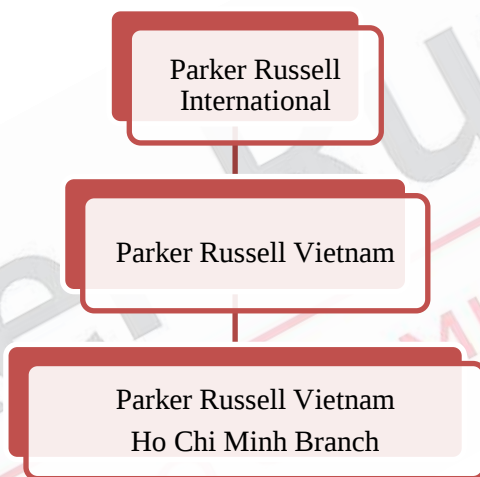
- Ensuring independence and objectivity
- Focus on material risks
- Bringing practical value to businesses

With PRV – HCM's team of auditors consisting of practicing auditors and financial experts with many years of experience, intensive training and strict compliance with professional standards, PRV – HCM has been accompanying many businesses in improving financial transparency, control risks and improve governance efficiency.

4. OPERATION STRUCTURE

Parker Russell Vietnam – Ho Chi Minh Branch (PRV – HCM) operates within the framework of Parker Russell Vietnam and is part of the Parker Russell International network. This operational structure provides the branch with access to professional resources, audit methodologies and practical experience from the Parker Russell system on a global scale.

Structure Diagram:



In the process of providing services to clients, PRV – HCM can coordinate with consultants and experts in related fields, including finance, tax, legal and corporate governance, to ensure the provision of comprehensive solutions and improve service efficiency.

Through the coordination of local professional resources and international networks, PRV – HCM aims to provide professional, independent and high-quality audit and consulting services to clients.

5. VISION – MISSION – CORE VALUES

Vision

To become a reputable professional audit and consulting service provider, trusted and chosen by domestic and foreign enterprises; at the same time, it contributes to improving transparency, governance efficiency and sustainable development of the business community in an increasingly integrated economic environment.

Mission

Parker Russell Vietnam – Ho Chi Minh Branch is committed to providing clients with high-quality auditing and financial advisory services, carried out with independence, objectivity and compliance with professional standards.

Through a team of experienced experts and professional working methods, we aim to support businesses to improve financial transparency, effective risk management and sustainable development in a competitive business environment.

Core Values

Core values guide every decision of the management team and employees. We believe that it is our culture and corporate values that set us apart from other companies. We build our business based on the following principles:

- ***Integrity***

Always uphold professional ethics, honesty and transparency in all service provision activities.

- ***Professional***

Providing services with high professional standards, complying with professional standards and legal regulations.

- ***Independence – Objectivity***

Ensure independence in the service delivery process in order to bring reliable evaluation and conclusions.

- ***Quality***

Constantly improve service quality through process improvement, updating professional knowledge and applying effective working methods.

- ***Cooperation and development***

Build sustainable cooperative relationships with customers and partners, working towards long-term development goals.

II. OUR SERVICES

Parker Russell Vietnam – Ho Chi Minh Branch provides a wide range of professional services in the fields of auditing, accounting, tax and corporate consulting, to support businesses to improve governance efficiency, legal compliance and sustainable development.

1. Financial Statement Audit Services

PRV – HCM provides financial statement audit services to provide an independent opinion on the truthfulness and reasonableness of financial statements in accordance with Vietnam Auditing Standards and relevant legal regulations.

Service items include:

- Audit annual financial statements in accordance with law;
- Audit of financial statements for internal management purposes;
- Audit of financial statements for capital mobilization, bank loans or investment cooperation;
- Audit and evaluate the internal control system related to financial statements;
- Provide independent audit opinions and recommendations to improve financial transparency.

2. Tax Review Services

Parker Russell Vietnam – Ho Chi Minh Branch (PRV – HCM) provides Tax Review services to support businesses to proactively identify, assess and control tax risks that may arise during their operations. Through an in-depth review process and a practical approach, we help businesses improve their tax compliance, minimize financial risks and prepare well for inspections and examinations by tax authorities.

The service is carried out by a team of experts with extensive experience in the field of tax and business consulting, combined with modern and updated assessment methods according to the latest inspection and examination process of the tax authorities.

The service contents include:

- Developing a list of tax risks: identifying potential risks in the process of declaring and performing tax obligations, assessing the level of impact and classifying them according to the priority of handling;
- Identify and analyze tax risks: apply modern review methods to detect problems that may arise in the process of tax inspection and examination;
- Consulting on tax risk management solutions: proposing appropriate measures to help businesses proactively control risks and limit errors in the performance of tax obligations;

- Review and adjustment of tax declaration dossiers: support the examination and adjustment of tax declaration dossiers before the tax authorities conduct inspections or examinations, in order to minimize arising risks.

Through the Tax Review service, PRV – HCM helps businesses enhance transparency, proactively manage tax obligations and minimize legal risks and costs incurred in the process of tax inspection and examination.

3. Audit according to a pre-accepted procedure

PRV – HCM provides audit services according to pre-accepted procedures to carry out specific inspection procedures as agreed between the client and the stakeholders, thereby making factual findings without giving an overall audit opinion.

Service items include:

- Identify and agree on audit procedures with clients and stakeholders in advance;
- Carry out checking procedures for financial or non-financial information to the extent agreed;
- Compare data, check documents and verify specific contents as required;
- Record and synthesize findings based on the results of procedure implementation;
- Prepare audit reports according to pre-accepted procedures, provide honest and objective information for the purpose of use of customers and stakeholders.

III. AUDIT APPROACHES & PROCESSES

PRV – HCM applies the Risk-Based Audit Approach in accordance with Vietnam Auditing Standards (VSA) and international professional practices. This method helps the auditor focus on areas where there is a potential for material misstatements in the financial statements, thereby improving the effectiveness of the audit and ensuring the quality of the audit opinion given.

The audit process of PRV – HCM is carried out in the following main stages:

1. Planning – Audit planning

At the initial stage of the audit, the audit team conducts an overall plan and determines the scope of the audit in accordance with the operational characteristics of the business.

The main tasks include:

- Get an overview of the business, its field of operation, business model and related legal environment;
- Collect and analyze financial information, management reports and important documents of the business;
- Determine the audit objectives, audit scope and material areas of the financial statements;
- Assign audit personnel and develop detailed work plans;
- Establish an audit schedule and communicate with the company's management about the implementation plan.

Audit planning helps ensure that the audit is carried out effectively, focusing on areas that have a material impact on the financial statements.

2. Risk Assessment – Risk assessment and internal control system

Upon completion of the planning phase, the auditor conducts an assessment of the risks that could lead to material errors in the financial statements.

The main tasks include:

- Evaluation of the internal control system of the enterprise related to the preparation and presentation of financial statements;
- Analyze business processes and important accounting cycles such as revenue, expenses, inventory, fixed assets, and liabilities;
- Identify and assess material risks that may affect the honesty and reasonableness of financial statements;
- Determining the level of audit materiality and the level of audit risk;

- Design appropriate audit procedures in response to identified risks.

The risk assessment helps the auditor to determine the right focus of the audit and select appropriate audit procedures.

3. Fieldwork – Perform an audit

During this phase, the audit team conducts audit procedures according to the plan that has been developed in order to collect sufficient appropriate audit evidence.

Audit procedures typically include:

- Checking and comparing accounting vouchers, accounting books and related documents;
- Carry out procedures for analyzing and comparing financial data;
- Detailed inspection of material items on financial statements;
- Sending confirmation letters to stakeholders such as banks, customers, and suppliers;
- Observe the inventory of assets and inventories (if necessary);
- Discuss and clarify arising issues with the Board of Directors and the accounting department of the enterprise.

The audit evidence collected during this period is an important basis for the auditor to make audit conclusions and opinions.

4. Audit Opinion – Compile and issue audit reports

After completing the audit procedures, the audit team synthesizes the results and evaluates all the audit evidence collected.

The main tasks include:

- Assessment of errors detected during the audit process and the extent of impact on financial statements;
- Exchanging material issues with the Board of Directors of the enterprise;
- Completing audit records and implementing the internal review process;
- Preparation and issuance of independent audit reports on the financial statements of enterprises;
- Provide a Management Letter with recommendations to improve the internal control system and improve the efficiency of financial management.

Through strict audit methods and professional working processes, PRV – HCM is committed to providing objective, transparent and value-added audit services, contributing to supporting businesses to improve the quality of governance and sustainable development.

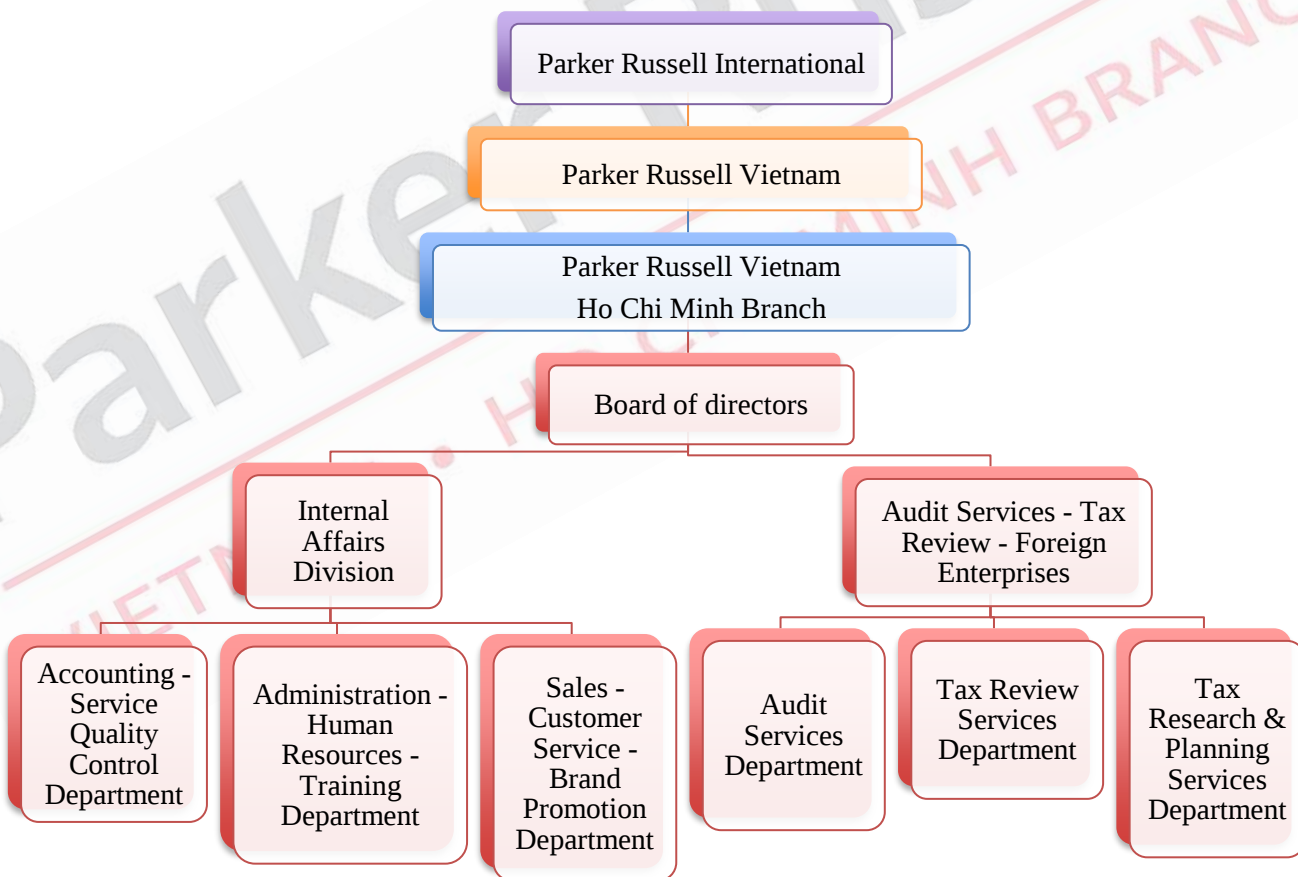
IV. KEY PERSONNEL

1. Human Resources

The staff of PRV – Ho Chi Minh Branch is one of the core factors that create the quality of service and the reputation of the company. PRV – HCM gathers a team of auditors, financial experts and consultants with high professional qualifications and practical experience in the fields of auditing, accounting, tax and business consulting.

Members of PRV – HCM's staff are well-trained in their expertise, knowledgeable about accounting, auditing standards and current legal regulations in Vietnam. At the same time, many of the company's employees have been participating in intensive training programs in the fields of auditing, finance and corporate governance in order to constantly improve their professional capacity and update new professional practices.

2. Governance Chart



3. Key personnel team

PRV – HCM owns a key team of experienced auditors and financial experts, well-trained and deeply knowledgeable about legal regulations as well as accounting and auditing standards. With a high spirit of professionalism, responsibility and professional ethics, the team plays a key role in ensuring service quality, providing customers with effective, transparent and reliable solutions.



Master of Law Nguyen Buu Hoi

Board of Members, Major Shareholders

Former Deputy General Director of Phu My Hung Development Co., Ltd.; Chairman of the Board of Directors – cum General Director of FBNC TV Channel; Vice Chairman of the Vietnam Lawyers Commercial Arbitration Center (VLCAC).

He has many years of extensive experience in the field of business - public relations and legal advice.



Tran Thi Ngoc Hien, FCCA, CPA (Certificate of Auditing Practice)

Board of Members, Senior Advisor

Senior member of the Association of Chartered Certified Accountants (ACCA).

There are many years of experience in the field of public accounting at KPMG, managing accounting and reporting activities at the group level.



MSc. Dang Vinh Quang, FCCA, CPA (Certificate of Auditing Practice)

Chairman of the Board of Directors – Board of Directors

Master of Accounting, Veteran Member of the Association of Chartered Certified Accountants (ACCA), Official Member of the Vietnam Association of Certified Public Accountants (VACPA), Vietnam Tax Consultants Association (VTCA).

He has many years of experience in the field of certified public accountants at Deloitte, advising on accounting and taxation in a variety of industries.



Pham Ngoc Yen, ACCA, CPA (Certificate of Auditing Practice)

Board of Directors

Official member of the Association of Chartered Certified Accountants (ACCA) and the Vietnam Tax Consultants Association (VTCA).

He has many years of experience in the field of certified accountant at Ernst & Young (E&Y), accounting and payroll consulting, social insurance, etc.



Van Duc Thiem Phu
Branch Director – (CPA) Auditor



Vu Trung Hieu
CPA (Auditor)

Along with enthusiastic and well-trained personnel in accounting – tax – business. This is the core force that contributes to ensuring work progress, supporting customers quickly and maintaining stable service quality. The personnel of PRV - HCM always uphold the sense of responsibility, professional attitude and flexible coordination between departments. It is this cohesion that creates a strong and capable team to meet the diverse needs of businesses in many different fields.



Nguyen Hoang Minh Tri

Audit Assistant
Bachelor of Auditing



Le Thanh Phuc

Audit Assistant
Bachelor of Auditing



Nguyen Gia Han

Audit Assistant
Bachelor of Auditing



Le Dang Vi

Audit Assistant
Bachelor of Auditing



Nguyen Thanh Thuy

Audit Assistant
Bachelor of Auditing

V. OUR EXPERIENCE

With a wealth of experience accompanying hundreds of businesses, PRV - HCM is proud to affirm its position as a consultant in the field of Accounting – Tax and Financial Management. We not only provide services, but also bring "shoe-making" solutions suitable for the characteristics of each industry.

1. Multidisciplinary combat capabilities

PRV – HCM has affirmed its capacity through the successful implementation of services for a variety of business fields:

- Manufacturing & Construction: Cost management, material norm control and project cash flow.
- Trade & Retail: Build a warehouse management system, control the retail chain, optimize revenue.
- Logistics & Transportation: Handling specific operations on international tax rates, import and export documents.
- Technology & Education: Establish a modern accounting system for startups and educational institutions.

2. Experts accompanying the FDI sector

We are a reliable partner of the foreign-invested business (FDI) community, supporting investors to absolutely comply with Vietnamese laws from the first days of entering the market:

- Key markets: Korea, China, Taiwan, Thailand, Singapore, ...
- Value: Helping FDI enterprises overcome language and legal barriers, building a standard reporting system according to current regulations.

3. Typical achievements

Scale Index	Details
10+	The business has been accompanying PRV - HCM.
95%	Customers are satisfied and continue to use the service periodically.
10+	Years of practical experience of a team of core experts.
Standard	The bookkeeping system is always ready for tax finalization periods.

Our customer portfolio includes corporations and businesses in a wide range of sectors, from: Consumer Products; Oil & Gas; Manufacturing; Construction; Energy; Healthcare; Information Technology.

Financial Statement Audit Services & Investment Capital Settlement Audit Services

No	Customers	Industries
1	 BIPO is a global payroll and HR management solution, supporting businesses in human resource management, payroll calculation and compliance with labor regulations in many countries. The company operates in many markets around the world and provides technology services that help businesses optimize their human resource management.	HR management services and payroll solutions.
2	 Southern Cross Vietnam Ltd is a company that owns and operates office buildings for lease in Phu My Hung urban area, providing workspace for domestic and foreign businesses in Ho Chi Minh City.	Real estate business and office leasing.
3	 Evida is a company operating in the field of digital technology and electronic identity authentication, providing solutions to help businesses verify customers online quickly and securely. The company focuses on developing technology platforms to support digital transformation and improve information security for organizations and businesses.	Providing electronic identity authentication solutions and eKYC technology.
4	 UEH University is one of the leading universities in Vietnam in the fields of economics, business and management. The university was established in Ho Chi Minh City and offers a wide range of undergraduate, postgraduate and scientific research programs to provide high-quality human resources for society.	Higher education and training in the fields of economics, business and management.

No	Customers	Industries
5	 PWT is a company operating in the field of trade and services, focusing on connecting, distributing and developing products and services at home and abroad. The company aims to build a global ecosystem of links, support businesses to expand markets, optimize supply chains, and improve business efficiency through cooperation and investment activities.	Trade, distribution and service activities connect domestic and international businesses.
6	 The University of Economics and Law is a public higher education institution affiliated to the National University of Ho Chi Minh City, specializing in training and research in the fields of economics, business and law. The university provides high-quality human resources, while promoting scientific research and knowledge transfer to meet the needs of socio-economic development and international integration.	Training, research and knowledge transfer in the fields of economics, business and law.
7	 RWVN is a foreign-invested enterprise, operating in the field of recruitment consulting and providing professional HR solutions. With its global network and understanding of the local market, the company serves as an effective bridge between businesses and talent.	Recruitment, HR consulting and labor brokerage services; provide recruitment solutions.
8	 SSGS Vietnam Services is an enterprise operating in the field of providing business support services and professional service solutions. With the orientation of sustainable development and a team of experienced personnel, the company provides quality services, flexibly meeting the needs of customers in the modern business environment.	Providing business support services; consulting and management services; provide operation solutions and related services.

No	Customers	Industries
9	 Unsensible Vietnam is an enterprise operating in the field of providing service solutions and business support, focusing on optimizing operational processes and improving business efficiency. With a team of professional personnel and the ability to flexibly adapt to the market, the company aims to bring suitable solutions, contributing to promoting sustainable development for customers.	Providing business support services; management and operation consulting; business solutions and market development; commercial services.
10	 Slasify Vietnam is an enterprise operating in the field of providing HR solutions and cross-border business support services. The company focuses on supporting businesses to expand internationally through human resource management, legal compliance, and local operational optimization services, acting as a strategic partner in the process of globalization.	Providing human resource management services; labor and legal compliance consulting; support services for foreign enterprises.
11	 New Retail CPG is an enterprise operating in the field of fast-moving consumer goods (FMCG) trading and distribution, combining a modern retail model with technology to optimize customer experience. The company focuses on building an effective distribution system, directly connecting manufacturers and consumers, and developing multi-platform sales channels in the context of digital transformation.	Trading and distributing FMCG; retail according to modern models; developing supply chain and logistics systems.

Below are the major and typical clients that PRV-HCM's key staff have been involved in providing audit and consulting services:

No	COMPANY/ORGANIZATION NAME	INDUSTRIES
1	FINESIS TECHNOLOGY LIMITED COMPANY	Microcomputer Programming
2	NAM DONG SAIGON INVESTMENT AND DEVELOPMENT JOINT STOCK COMPANY	Trading in real estate, land use rights belonging to owners, users or tenants

**Parker Russell**

VIETNAM - HO CHI MINH BRANCH

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No	COMPANY/ORGANIZATION NAME	INDUSTRIES
3	MINH TRI HOTBRAIN AI LIMITED COMPANY	Management consulting activities
4	CAI MEP – THI VAI TRANSPORT AND STEVEDORING JSC	Other support services related to transportation
5	TCLBO LIMITED COMPANY	Management consulting activities
6	CONSULTING CENTER FOR TRANSPORT DEVELOPMENT AND INVESTMENT	Administrative units, non-business units
7	PRINCESS VIETNAM LIMITED COMPANY	General wholesale
8	SCOTTS CONSULTING LIMITED COMPANY	Consulting, Real Estate Brokerage, Real Estate Management

VI. PROFESSIONAL COORDINATION

In the process of providing services to customers, PRV - HCM can coordinate with professional consultants in related fields to support customers more comprehensively and effectively. This cooperation helps customers access professional services from many different fields, thereby improving the quality of financial management, accounting and compliance with legal regulations.

In particular, Q.P.T Tax Agent Limited Company is a provider of business support services in the field of accounting and taxation, including:

- Accounting services: support businesses to record, process and prepare accounting reports in accordance with current regulations.
- Tax agent services: representing businesses to carry out tax declaration and payment procedures and work with tax authorities.
- Tax review: review compliance with tax regulations, detect and remedy errors in the process of tax declaration and payment.
- Corporate consulting: providing consulting solutions related to financial management, accounting and legal issues in business activities.

The coordination between PRV – HCM and professional consultants helps businesses prepare a complete and clear accounting system, documents and financial records before performing an audit, thereby helping the audit process take place smoothly, saving time and improving the accuracy of audit results.

Despite the coordination with external consultants, PRV – HCM's audit activities are always carried out independently, objectively and fully comply with the provisions of auditing standards, ensuring the transparency and reliability of audited financial information.

VII. WHY CHOOSE US

PRV - HCM always aims to provide professional services and bring many practical values to customers through a team of quality personnel, international cooperation network and professional working methods. The values that PRV – HCM brings to customers can be expressed through the following factors:

- **Professional Expertise:**

PRV – HCM owns a team of highly qualified, well-trained auditors and consultants with many years of experience in the field of auditing, accounting and financial consulting. Auditors are regularly updated with auditing standards, accounting standards as well as new legal regulations to ensure the provision of high-quality services and meet the needs of customers.

- **Global Network:**

PRV – HCM is a member of Parker Russell International, an international network of auditing and consulting firms operating in many countries around the world. Joining this network gives PRV – HCM the opportunity to access advanced auditing methods, share international professional experience and support clients in business activities with foreign elements.

- **Independent & Objective:**

In the process of providing audit services, PRV – HCM always strictly complies with the principles of independence and objectivity in accordance with the provisions of auditing standards. All audit assessments and conclusions are made based on complete and reliable audit evidence, thereby ensuring the transparency and reliability of financial statements.

- **Client-focused Approach:**

PRV – HCM always puts the interests and needs of customers at the center of the service provision process. The company not only performs audits according to standard procedures but also offers solutions tailored to the operational characteristics and specific needs of each customer, helping businesses improve their financial management systems, improve operational efficiency and comply with legal regulations.

VIII. LEGAL DOCUMENTS

Parker Russell Vietnam - Ho Chi Minh Branch (PRV – HCM) is a provider of auditing, accounting and financial consulting services in Vietnam. The company operates under a license issued by the competent authority and complies with the provisions of Vietnamese law in the field of independent audit.

PRV – HCM is a member of Parker Russell International, an international network of auditing and consulting firms operating in many countries around the world. Joining this network helps the company access advanced audit methods, share international professional experience and improve the quality of services provided to clients.

During its operation, PRV – HCM always complies with Vietnamese auditing standards and relevant legal regulations, and applies a quality control system to ensure transparency, independence and objectivity in all services provided.

CONTACT INFORMATION

Name: Parker Russell Vietnam - Ho Chi Minh Branch

Field of activity: Auditing, accounting and financial consulting

International Network: Parker Russell International Member

Address: Suite 8.15 & 8.16, 8th Floor, Charmington La Pointe, No. 181 Cao Thang Extension, Hoa Hung Ward, Ho Chi Minh City, Vietnam

Tel: 093 8753 116 (Mr. Quang)

Email: hcmbranch@prv.com.vn

**GIẤY CHỨNG NHẬN ĐĂNG KÝ HOẠT ĐỘNG
CHI NHÁNH**

Mã số chi nhánh: 0312427485-003

Đăng ký lần đầu, ngày 17 tháng 09 năm 2025

Đăng ký thay đổi lần thứ: 1, ngày 23 tháng 10 năm 2025

1. Tên chi nhánh:

CÔNG TY TNHH PARKER RUSSELL VIỆT NAM – CHI NHÁNH HỒ CHÍ MINH

Tên chi nhánh viết bằng tiếng nước ngoài:

Tên chi nhánh viết tắt:

2. Địa chỉ:

*Phòng 8.15 & 8.16, Tầng 8, Charmington La Pointe, Số 181 Cao Thắng nối dài,
Phường Hòa Hưng, Thành phố Hồ Chí Minh, Việt Nam*

Điện thoại: 0938753116

Số Fax:

Thư điện tử:

Website:

3. Thông tin về người đứng đầu

Họ, chữ đệm và tên: VĂN ĐỨC THIỆM PHÚ

Giới tính: Nam

Ngày, tháng, năm sinh: 26/06/1977

Quốc tịch: Việt Nam

Số định danh cá nhân: 049077002291

*Địa chỉ liên lạc: 585/32/16 Huỳnh Tấn Phát, Tổ 3b, Khu phố 1, Phường Tân Thuận,
Thành phố Hồ Chí Minh, Việt Nam*

4. Hoạt động theo ủy quyền của doanh nghiệp

Tên doanh nghiệp: CÔNG TY TNHH PARKER RUSSELL VIỆT NAM

Mã số doanh nghiệp: 0312427485

Địa chỉ trụ sở chính: 57-59 Hồ Tùng Mậu, Phường Sài Gòn, Thành phố Hồ Chí Minh,
Việt Nam

TRƯỞNG PHÒNG



BỘ TÀI CHÍNH

CỘNG HÒA XÃ HỘI CHỦ NGHĨA VIỆT NAM
Độc lập - Tự do - Hạnh phúc

Số: 3112/BTC-QLKT
V/v đăng ký kinh doanh dịch vụ
kiểm toán cho chi nhánh

Hà Nội, ngày 16 tháng 3 năm 2026

Kính gửi: Công ty TNHH Parker Russell Việt Nam

Căn cứ Luật kiểm toán độc lập số 67/2011/QH12 ngày 29/3/2011; Luật số 56/2024/QH15 ngày 29/11/2024 sửa đổi, bổ sung một số điều của Luật Chứng khoán, Luật Kế toán, Luật Kiểm toán độc lập, Luật Ngân sách nhà nước, Luật Quản lý, sử dụng tài sản công, Luật Quản lý thuế, Luật Thuế thu nhập cá nhân, Luật Dự trữ quốc gia, Luật Xử lý vi phạm hành chính; Nghị định số 17/2012/NĐ-CP ngày 13/3/2012 của Chính phủ quy định chi tiết và hướng dẫn thi hành một số điều của Luật kiểm toán độc lập; Thông tư số 203/TT-BTC ngày 19/11/2012 của Bộ Tài chính về trình tự, thủ tục cấp, quản lý, sử dụng Giấy chứng nhận đủ điều kiện kinh doanh dịch vụ kiểm toán;

Xét hồ sơ đăng ký cho Chi nhánh Công ty TNHH Parker Russell Việt Nam (Giấy chứng nhận đủ điều kiện kinh doanh dịch vụ kiểm toán số 141/KDKT được Bộ Tài chính cấp lần đầu ngày 28/10/2014, cấp điều chỉnh lần thứ 08 ngày 17/10/2025) được kinh doanh dịch vụ kiểm toán, Bộ Tài chính chấp thuận cho Chi nhánh Công ty TNHH Parker Russell Việt Nam được kinh doanh dịch vụ kiểm toán theo uỷ quyền Công ty TNHH Parker Russell Việt Nam chi tiết như sau:

1. Tên chi nhánh: Công ty TNHH Parker Russell Việt Nam – Chi nhánh Hồ Chí Minh

2. Địa chỉ: Phòng 8.15 & 8.16, Tầng 8, Charmington La Pointe, Số 181 Cao Thắng nối dài, Phường Hòa Hưng, Thành phố Hồ Chí Minh, Việt Nam

3. Giấy chứng nhận đăng ký hoạt động chi nhánh số 0312427485-003 do Sở Tài chính Thành phố Hồ Chí Minh cấp ngày 23/10/2025

4. Người đứng đầu chi nhánh: Ông Văn Đức Thiệm Phú

- Năm sinh: 1977

- Giấy chứng nhận đăng ký hành nghề kiểm toán số 2210-2025-238-1 cấp ngày 19/12/2025

Trong quá trình kinh doanh dịch vụ kiểm toán, Công ty TNHH Parker Russell Việt Nam – Chi nhánh Hồ Chí Minh phải luôn đảm bảo đủ điều kiện và tuân thủ quy định của pháp luật về kiểm toán độc lập.

Công ty TNHH Parker Russell Việt Nam chịu trách nhiệm về mọi hoạt động của chi nhánh trong việc cung cấp dịch vụ kiểm toán./.

Nơi nhận:

- Như trên;
- Lãnh đạo Bộ (để b/c);
- Lưu: VT, Cục QLKT (4). ✓

TL. BỘ TRƯỞNG
KT. CỤC TRƯỞNG CỤC QUẢN LÝ,
GIÁM SÁT KẾ TOÁN, KIỂM TOÁN
PHÓ CỤC TRƯỞNG



Lưu Đức Tuyên
Lưu Đức Tuyên



Parker Russell

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