

บริษัทฯ ได้จ้าง A&C Auditing and Consulting Co., Ltd ("A&C") ในการตรวจสอบระบบควบคุมภายในของอมตะ เวียดนาม ซึ่งมีหัวหน้าตรวจสอบภายใน และทีมงาน กำกับดูแลการปฏิบัติงานของบริษัทฯ ดังนี้

รายชื่อทีมงานตรวจสอบภายในประจำปี 2558

| ลำดับ | ตำแหน่งงาน              | ชื่อ         | วุฒิทางการศึกษาหรือประกาศนียบัตรที่เกี่ยวข้อง                                                                                                                                                                                                                            | ประสบการณ์ทำงาน                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-------|-------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Chief Executive Officer | Vo Hung Tien | <ul style="list-style-type: none"> <li>M.A in International Accounting – Swinburne University, Australia</li> <li>B.A in Economics – University of Economics of HCMC</li> <li>B.A in Law – HCMC University of Law</li> <li>CPA Vietnam</li> <li>CPA Australia</li> </ul> | <ul style="list-style-type: none"> <li>Having over 30 consecutive years in the field of auditing – financial consulting, accounting, and legality;</li> <li>Regularly making studies and gives lectures in accounting and auditing at the universities in Ho Chi Minh City, training centers, and enterprises;</li> <li>Directly participating in doing researches for improvement to accounting and auditing standards being applied in Vietnam; having close relationships with international professional organizations;</li> </ul> <p>With years of experiences in financial, accounting, and legal field, he have directly managed works related to audit engagement as well as financial, accounting and tax consulting for State-owned enterprises, joint stock companies, and foreign-invested enterprises, etc. operating in all economic sectors as well as projects funded by foreign organizations.</p> |

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| 2 | Consulting Partner | Nguyen Ngoc Thanh    | <ul style="list-style-type: none"> <li>■ MBA – University of Economics of HCMC</li> <li>■ B.A in Economics – University of Economics of HCMC</li> <li>■ CPA Vietnam</li> <li>■ Member of Vietnam Association of Certified Public Accountants (VACPA) ACCA trainee</li> </ul> | <ul style="list-style-type: none"> <li>■ Having 15 years of working experience in financial consulting, accounting – tax – legal – auditing field.</li> <li>■ Being the team leader directly worked with the clients in following fields:                             <ul style="list-style-type: none"> <li>○ Oil and gas;</li> <li>○ Banks;</li> <li>○ Telecommunications;</li> </ul> </li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 3 | Consulting Manager | Duong Thi Hong Huong | <ul style="list-style-type: none"> <li>■ B.A in Economics – University of Economics of HCMC</li> <li>■ B.A in Law – HCMC University of Law</li> <li>■ CPA Vietnam</li> <li>■ Tax Practice Certificate</li> </ul>                                                             | <p>With years of working experience in financial – accounting – tax field, she is the team leader in performing many major consulting engagement as follows:</p> <ul style="list-style-type: none"> <li>■ For financial consultancy: financial statement analysis, investment project inspection, privatization and corporate transformation consultancy;</li> <li>■ For tax consultancy: directly performing tax finalization, tax consulting related to capital transfer, profit transfer, transactions with associated parties and tax compliance for local and foreign enterprises;</li> </ul> <p>For accounting and auditing consultancy: reviewing the compliance with prevailing accounting standards and systems, performing audit on internal control system related to the corporate accounting system,</p> |

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|   |             |                 |                                                                                                                                                                                                          | performing an internal audit.                                                                                                                                                                                                                                                                                                                                                                                                       |
| 4 | Team Leader | Hoang Lan Huong | <ul style="list-style-type: none"> <li>■ B.A in Economics – University of Economics of HCMC</li> <li>■ Tax Practice Certificate</li> <li>■ CPA Vietnam</li> </ul> <p>Certificate of Chief Accountant</p> | <ul style="list-style-type: none"> <li>■ Being a member of VACPA;</li> <li>■ Having 24 years of experience in auditing and corporate finance;</li> <li>■ Having experience in auditing and providing business consultancy for public enterprises, corporations, FDI enterprises, etc;</li> </ul> <p>Having intensive knowledge about and experience in tax declaration, tax consultancy, tax health check, internal audit, etc.</p> |