

CAPACITY PROFILE



OVERVIEWS ON MOORE AISC

With more than 200 employees working at the headquarter, branches and representative offices throughout the territory of Vietnam, we always have sufficient professional resources to meet customers' requirements.

MOORE AISC is:

- + A member of Vietnam Association of Certified Public Accountants (VACPA);
- + A member of Moore Global Network Limited – A advisory and auditing global network of independent firms and based in London. Moore Global Network Limited is ranked by the International Accounting Bulletin as the tenth largest accountancy network in the world.

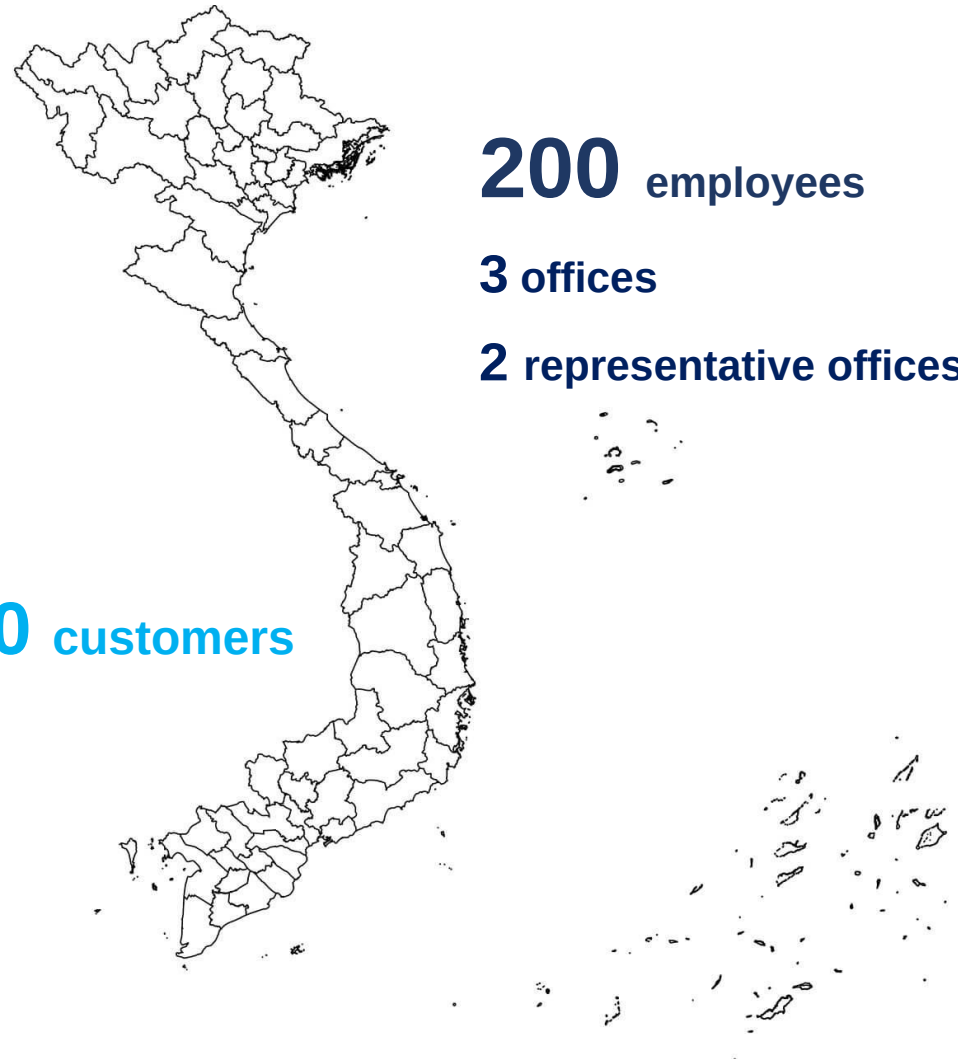
We have been rendered our auditing services to more than 1,000 customers, many of whom are listing companies, public benefit entities, banks and big corporations.

1000 customers

200 employees

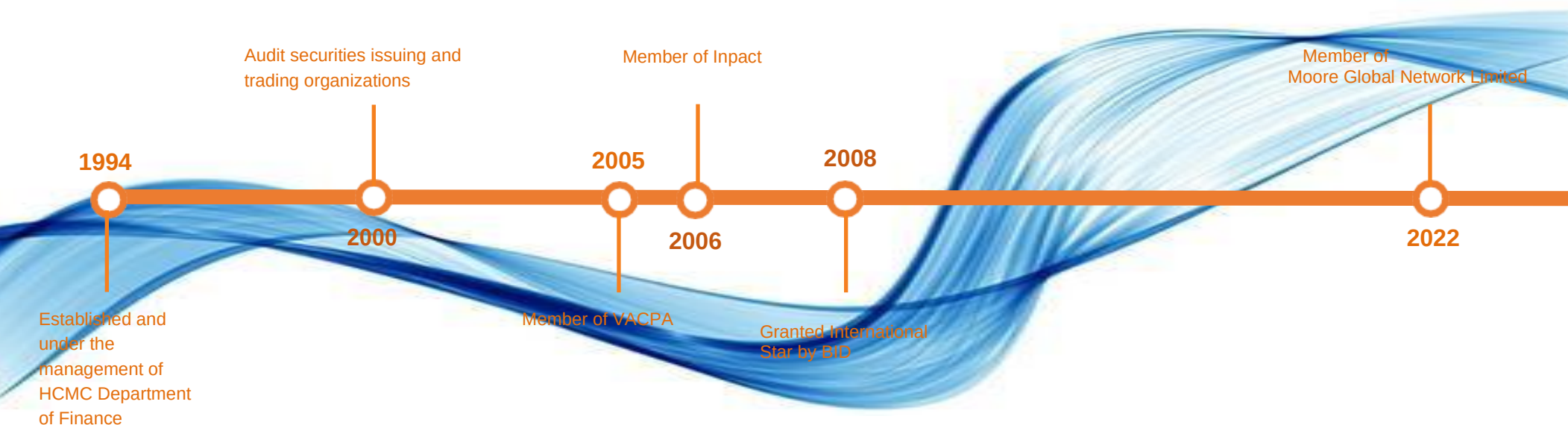
3 offices

2 representative offices



OVERVIEWS ON MOORE AISC

With the starting point as one of three first established audit firms in Vietnam, MOORE AISC has been enhancing its depth of experience and maximizing resources to bring the highest value to customers.



MOORE AISC has maintained its “Top ten” position of auditing firms operating in Vietnam under the following criteria:

- Largest quantity of professional employees;
- Largest quantity of auditors, appraisers;
- Largest quantity of customers;
- Highest revenue.

MOORE AISC – Outstanding features

Service quality and professional style bring customers optimal values.

Local and international recognition

- One of the audit firms approved as independent auditing organization which is permitted to audit public benefit entity in the field of securities.
- One of the few audit firms permitted to perform Valuation.
- Over 10 years in joint venture with Price Waterhouse Coopers Joint Venture – AISC.
- AISC has the honor to receive “International Star for Leadership in Quality Award” in France.

Experts

- Strong human resources with more than 200 employees, including more than 40 highly professional auditors who are systematically trained in Vietnam, the United Kingdom, Belgium, Ireland, with many years of experience in professional fields.
- The most valuable asset is a team of professional, formally trained, diligent, and integrity personnel - associates who always accompany with service quality.

Enhancement of value

- Our focus is on helping clients achieve their business objectives. Our ultimate goal is tending towards information users and providing them with the highest assurance on the reliability of the information.
- Our work is done based on a combination of professional expertise and a deep understanding of the peculiarities of each business sector.
- We are willing to accompany, share with our customers all knowledge and experience accumulated during the time of rendering service.

Sustainable Commitment

Moore AISC commits to satisfy the following requirements:

- Independence - Objectivity – Integrity.
- Protection for the rights and trade secrets of our customers.
- Professional Working Environment – Co - operation – Employees’ Development are our background.
- Responsibility to the community.

MOORE AISC – Our professional experiences



FINANCE
BANKING



AGRICULTURE



REAL ESTATES –
CONSTRUCTION



COMMERCE



FOOD AND BEVERAGE
TECHNOLOGY



HEALTH
SERVICES



INFORMATION
TECHNOLOGY



CLEAN ENERGY AND
TECHNOLOGY



EDUCATION



TELECOMMUNICATION



LOGISTICS



PRODUCTION

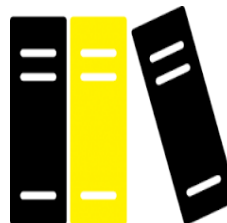
MOORE AISC–Our services



AUDIT OF THE FINANCIAL STATEMENTS



VALUATION



ACCOUNTING SERVICES



CONSULTANCY ON PRICE TRANSFER



CONSULTANCY ON FINANCE



CONSULTANCY ON OPERATION



AUDIT OF CAPITAL CONSTRUCTION



CONSULTANCY ON TAX

MOORE AISC – Audit of the Financial Statements

Audit of the financial statements is performed in compliance with:

- + Vietnamese Accounting System, Vietnamese Accounting Standards;
- + International Financial Reporting Standards (IFRS).

Annual audit of the financial statements.

Review of financial information:

Interim review of the financial statements and past financial statements.

Audit of special jobs:

Audit of owners' equity; Audit of profit sharing spreadsheets; Audit of accounts receivable; Audit of the financial statements prepared in accordance with the regulation on tax to determine taxable income...

Review on the basis of pre-agreed procedures:

We will give enterprises a report on checking results specifying the details of detected problems.



MOORE AISC – Audit of capital construction

Check and assess the legality of the Project and compliance with the order and procedures for the construction work:

Gather, organize, categorize books and documents, check and compare lists, content of legal documents of the whole project;

Check the compliance with the State's regulations on the order and procedures for capital construction project;

Check the compliance with the order and procedures for the selection of contractors under the provisions of law on bidding.

Check capital of the project:

Compare the capital funded, loans, payments reported by the employers with those confirmed by the funding, loan and payment granting agencies in order to determine the actual invested capital.

Check the cost of project:

- Reconcile work contents, quantity (number) in calculation sheet for final settlement of employers or contractors with work content, quantity (number) in hand-over minutes;

Reconcile the unit price in calculation sheet for final settlement of employers or contractors with the unit price in the approved cost estimates to ensure the consistency with the norms, unit price of the State or in accordance with principles for establishing norms, unit price as prescribed by the State.

Check loss of investment value eliminated from the value of assets:

- Loss of investment value caused by natural disasters, enemy sabotage and force majeure events not covered by insurance.

Investment value for the workload being canceled as per decision of the competent authorities.

Check the value of assets formed via investment

Check the quantity and value of the assets by two categories: fixed assets and working assets; Original cost (unit price) of each group (category) of assets according to the actual expenses and the converted prices to the date of transferring assets and putting into production and use.

Comments and recommendations:

Comments on the compliance with the State's regulations on management of project, construction and procurement; management of the costs, management costs of employers; Responsibilities of each level for project costs management.

Recommendations on the finalization value and treatment to related issues.



MOORE AISC – Valuation

Valuation

- Enterprise valuation;
- Valuation of tangible fixed assets;
- Valuation of identifiable intangible fixed assets and unidentifiable intangible fixed assets;
- Valuation of financial assets and liabilities;
- Valuation of stocks.

Disputes, arbitration, litigation

In case of dispute, we provide with reliable and protectable opinions and reports in order to support the views and positions of clients. We also provide with valuation experts to support litigation.

Valuation of real estates

- + Valuation of land use right;
- + Valuation of capital construction works.

Valuation of machinery and equipment

- + Valuation of machinery and equipment assembly;
- +Valuation of transportation means.



MOORE AISC – Other specialized services

Consultancy on Internal Control System

In parallel with the objective of growth and efficiency, the internal control system plays a crucial role in the sustainable development of an enterprise.

We provide with consultant services on the internal control system:

- Evaluate the quality of internal control system;
- Give consultancy on building internal control regime;
- Establish internal control systems for business operations;
- Give advice on control system of financial statements and taxation.

Accounting services

- Give advice on accounting systems, accounts and software used in conformity with the size and type of business;
- Guide recording process: including completing documentation, recording accounting books and preparing the financial statements for the purpose of corporate governance;
- Evaluate the appropriateness of accounting system; assignment and qualification of employees of each department in the system.



MOORE AISC – Other specialized services

Consultancy on tax – transfer pricing report

- Consultancy on compliance with tax regulations;
- Review of the compliance with tax regulations;
- Communication with competent authority, management of tax risks and treatment to tax dispute;
- Tax Appraisal;
- Support on tax investigation;
- Consultancy and preparation of transfer pricing report, report of market price analysis;
- Preparation of monthly / quarterly tax report.

Consultancy on finance

- Consultancy on business restructure, conversion of business form, equitization of state-owned enterprises;
- Consultancy on acquisition and sale, lease of assets, enterprises, investment projects, consultancy on preparing feasible projects;
- Consultancy on valuation based on the fair value or serving transactions;
- Consultancy on reorganization of investment activities, the Group's business, multi-industries development orientation;
- Consultancy on bidding, bid evaluation and selection of partners.



MOORE AISC - CUSTOMERS

The background of the slide features a large, abstract geometric design. It consists of two large, bright blue triangles that meet at a point in the center, forming a 'V' shape. The bottom portion of the slide is filled with a solid black triangle, which also meets at the same central point, creating a symmetrical, hourglass-like effect. The overall composition is clean and modern, with a strong emphasis on geometric shapes and a limited color palette of blue, black, and white.

MOORE AISC – CUSTOMERS



pwc



MOORE AISC – CUSTOMERS



MOORE AISC – CUSTOMERS



INTIMEX GROUP



MOORE AISC – CUSTOMERS



SAIGONRES GROUP



MOORE AISC – CUSTOMERS

Banking – Finance – Securities – Insurance

- Vietinbank
- Viet A Bank
- First Bank
- Petrolimex Bank
- National Citizen Commercial Joint Stock Bank
- People's Credit Fund
- VPS Securities Joint Stock Company
- KIS Vietnam Securities Joint Stock Company
- Golden Lotus Securities Joint Stock Company
- Hoang Gia Securities Joint Stock Company
- Vien Dong Securities Corporation
- HDB Securities Joint Stock Company
- Globalmind Capital Securities Joint Stock Company
- Vien Dong Insurance Joint Stock Company

Health – Education

- Vimec Medical Equipment Joint Stock Company
- HCMC Health Joint Stock Company
- Tam Duc Cardiology Hospital Joint Stock Company
- Mekophar Chemical Pharmaceutical Joint Stock Company
- Da Nang Pharmaceutical - Medical Equipment Joint Stock Company
- Vidipha Central Pharmaceutical Joint Stock Company
- Vemedim Corporation
- Danang Education Investment and Development Joint Stock Company
- Hutech Investment Development Education Joint Stock Company
- Lam Dong Print and Book Public Joint Stock Company
- Vietnam Education Publishing House Limited Company

Groups and Corporations

- SMC Trading Investment Joint Stock Company
- Mai Linh Group Corporation
- Cuong Thuan Idico Development Investment JSC
- Intimex Group Joint Stock Company
- Que Huong Liberty Joint Stock Company
- Han Viet Group Iron Steel Joint Stock Company
- Cuu Long Corporation for Investment Development and Project Management of Infrastructure
- Vietnam Post Corporation

Production – Trading

- PAVO CAPITAL Fund Management Joint Stock Company
- Soc Trang Seafood Joint Stock Company
- Packaging Production Import Export Joint Stock Company
- Intimex Food Joint Stock Company
- Vimex Investment Trading Joint Stock Company
- LIDOVIT Industrial and Trading Joint Stock Company
- Sao Khe Commercial Promotion and Investment Joint Stock Company
- Da nang Plastics Joint Stock Company
- Di An Machinery Manufacturing Joint Stock Company
- Duy Phong Mechanical Production Co.,Ltd
- Van Thanh Mattress Co.,Ltd

MOORE AISC – CUSTOMERS

Construction, Real estates

- Housing Development and Trading Joint Stock Company
- Bicons Construction Materials Joint Stock Company
- Binh Duong Construction Consultants Investment Joint Stock Company
- Hiep Thanh Thai Construction Joint Stock Company
- Urban Construction Consultants Design Joint Stock Company
- Gia Dinh Housing Investment Construction and Trading Joint Stock Company
- Construction and Construction Materials No. 2 Joint Stock Company
- Construction No. 5 Hanoi Joint Stock Company
- Saigon Construction Consultants Joint Stock Company
- General Construction Consultants Joint Stock Company
- Ben Thanh Housing Development and Services Joint Stock Company
- Saigon Real Estates Joint Stock Company
- Netland Real Estates Joint Stock Company
- Hong Phong Cement Joint Stock Company
- Truong Son 145 Joint Stock Company
- ILA Joint Stock Company
- Thang Loi Real Estates Joint Stock Company
- HCMC Power Engineering Construction Consulting Joint Stock Company
- Truong Hoang Phuc Construction and Trading Co.,Ltd
- Hoa Thanh Trading Services and Construction Co.,Ltd
- Thien Viet Construction Electricity Water Co.,Ltd

Energy, Electricity, Water, Oil and Gas

- Vinamin Central Zone Coal Joint Stock Company
- Can Tho Water Supply Sewerage Joint Stock Company
- Duc Trong Water Supply Sewerage and Construction Joint Stock Company
- Thua Thien Hue Water Supply Joint Stock Company
- Petrovietnam Oil Binh Thuan Joint Stock Company

Tourist and other industries

- Dam Sen Water Park Corporation
- Hoa Binh Vietnam Tourist Joint Stock Company
- Khanh Hoa Tourist Joint Stock Company
- A Dong Tourist Joint Stock Company
- Saigon Binh Chau Tourist Joint Stock Company
- Ben Thanh Non Nuoc Tourist Joint Stock Company
- Hoa Giang Tourist Trading Joint Stock Company
- MAIA Quy Nhon Resort Joint Stock Company
- Hung Thinh Quy Nhon Amusement Services Joint Stock Company
- Ben Thanh Trading Services Joint Stock Company
- Saigon Plant Protection Joint Stock Company
- HPT IT Services Joint Stock Company
- TS24 Joint Stock Company
- 715 Joint Stock Company
- ANI Joint Stock Company
- DNA Investment Joint Stock Company
- HCMC Lottery Company Limited
- Soc Trang Lottery Company Limited
- Hau Giang Lottery Company Limited

MOORE AISC – CUSTOMERS



CÔNG TY XĂNG DẦU VĨNH LONG
PETROLIMEX VINH LONG



SAMCO



AGRIBANK



MOORE AISC – CUSTOMERS



MOORE AISC – CUSTOMERS



CÔNG TY TNHH MTV PHÁT TRIỂN
CÔNG NGHIỆP TÂN THUẬN



MOORE AISC – CUSTOMERS

Foreign-invested works

- Construction of Infrastructures for Area A of Phu My Hung Development Co.,Ltd
- Projects of Saigon Fair and Exhibition Joint Venture Company
- Tay Ninh Bourbon Sugar Factory (Group A)
- Tate & Lyle Sugar Factory, Nghe An (Group A)
- Residential Area for Lease, Garden View Court at 101 Nguyen Du, Dist.1 (Group A)
- Park Hyatt-Grand Imperial Hotel (Group A)
- Projects of roads, schools in Hai Phong, Quang Ninh, Hue.... funded by EU (Group A)
- INDOCHINE Office Building Joint –Ventures (Group A)

Domestic-invested works

*** Electrical System, Post Office:**

- Removing electrical network through Metrocity – Nha Be of HCMC Electric Power Trading Investment Corporation
- Quang Nam – Da Nang electrical network using ODA (Group A)
- HCMC electrical network (Group A)
- Low voltage network – Children Hospital 2
- Provincial post offices network of Vietnam Posts and Telecommunications Group: Quang Nam, Khanh Hoa, Binh Duong, Vinh Long, Tra Vinh, Can Tho, Dong Thap, Lam Dong, Dong Nai.

Domestic-invested works

• Hotels, Towers, Cultural-Commercial Centres:

- Ba Keo Resort – Phu Quoc of Hoa Binh Joint Stock Company – Phu Quoc
- Complex of Commerce – Service, Office and Apartments (THE SUN AVENUE) of NOVALAND Group
- Expanding Majestic Hotel of Saigon Tourist Corporation
- Dragon Tower Tower project
- Novotel Saigon Center located at 165-167 Hai Ba Trung, Dist. 3, HCMC
- Pullman Hotel, Sai Gon Center, 148 Tran Hung Dao, Nguyen Cu Trinh, Dist.1, HCMC
- The Costa Nha Trang

• Factories, enterprises:

- DENIM Nha Trang Textiles Plant of Phong Phu Corporation
- Low pressure Gas Distribution System for Industrial Parks of Nhon Trach – Dong Nai Province (Nhon Trach Low Pressure Gas Distribution Enterprise)
- Alumin Nhan Co Production Plant project
- Phu My – HCMC Gas Pipelines project
- Project of expanding Mo Rong-Doi Moi Gas Collecting System
- Te Giac Trang – Bach Ho Gas Pipelines project
- Project of building LPG Freezing Warehouse

MOORE AISC – CUSTOMERS

**** Traffic works, ports, irrigational works:***

- Project of repairing, upgrading and keeping safety for water pool of Quao River, Binh Thuan
- Project of building technological infrastructures for the Square of Tien Giang
- Gas Processing Plant in Ca Mau (GPP Ca Mau)
- Dragon Bridge of Da Nang Management Board for Traffic Work Construction and Investment Projects
- Tan An – Hieu Trung Inter-commune Road of Tra Vinh Management Board for Traffic Work
- Project of building Long Thanh – Dau Giay – HCMC Expressway
- Project of building Cau Gie – Ninh Binh Expressway
- Project of Mau Than Street – Tra Noc Airport, Can Tho City (Straight direction plan)
- Project of Pumping Water, Improving Tich Tu River, Luong Phu, Thuan My Commune, Ba Vi District, Hanoi City
- Phan Ri Watering project – Phan Thiet, Binh Thuan Province
- Building 10 bridges on provincial road 883, Binh Dai Dist., Ben Tre
- Upgrading, expanding Sac Forest (Can Gio District)
- Complex of Commerce - Services, Offices and Apartments (THE SUN AVENUE)
- Building Rach Chiec Bridge on Hanoi Highway
- New bridge over Han River (near Vietnam Television Centre in Da Nang)
- Improving National Road 20, Km154+400 - Km268+000, Lam Dong Province

**** Tenements, head offices, schools and hospitals:***

- Projects of HCMC People's Court
- Repairing, improving Block A and building Block B – Head office of HCMC Department of Construction
- 4.216 apartments in Residential Area with the area of 30,22 hectares of 21st Century Co.,Ltd
- Re-settlement Area with the area of 38,4 hectares, Binh Khanh Ward of Daewon – Binh Khanh Investment Co.,Ltd
- Building Heart Surgery Center for Children (Block 2), Children Hospital 1
- Research unit of the Institute of Chemical Technology
- Head office of HCMC Lottery Co.,Ltd
- Head office of branch 1 and representative office of Vietinbank in HCMC
- Head office and office for lease of Can Tho Lottery Co.,Ltd
- Management Board for Investment and Construction of Agribank's head office – Dong Thap Branch
- Head office of Hau Giang Lottery Co.,Ltd
- Phuoc Kien New Urban Area – Nhon Duc – Nha Be District of Phuoc Kien Residential Area – HCMC Land Fund Center
- Go Vap Hospital
- Vinh Long Hospital

MOORE AISC – Customers in valuation and other sectors

- State Capital and Investment Corporation (SCIC)
- Intimex Group Joint Stock Company
- HCMC Department of Culture and Sports
- Fecon Nghi Son Mechanical Manufacture and Concrete Co.,Ltd
- Industrial University of HCMC
- HCMC Univeristy of Food Industry
- Nam Thang Long Hospital – Ministry of Transport
- Dai Phong Flour Joint Stock Company
- Vietnam Flour Corporation
- SMC Trading Investment Joint Stock Company
- International Mix Joint Venture Company
- Sai Tay Company Limited
- Phong Hai Thinh Trading Services Co.,Ltd
- No. 18 Investment and Construction Joint Stock Company
- MASCOPEX Joint Stock Company
- Soc Trang Water Supply Company
- Soc Trang Urban Environment Company
- Can Gio District Public Service Company Limited
- Nam Thang Long Hospital
- Phuong Nam Cultural Joint Stock Company
- Saigon Seaproducts Import Export Joint Stock Company (Seaprodex - HCMC)
- Danang Seaproducts Import Export Joint Stock Company (Seaprodex – Da Nang)
- Central Aquaculture Service Company
- 2/9 Silk Company
- Dambri Tourist Company
- Bao Loc Silk Worm Egg Joint Stock Company
- Plant Protection Materials Company (PSC)
- Underground Water II Company
- Mechanical Construction Joint Stock Company 121
- Nhan Phuc Duc Joint Stock Company
- Vina-PSMC Precast Concrete Company Limited
- Dong Do Thanh Company (SAVICO)
- PVE Oil Gas Project Management Consultancy Joint Stock Company
- PetroVietnam Engineering Consultancy Joint Stock Company
- Da Nang Transport and Trading Joint Stock Company
- Saigon Commercial Joint Stock Bank
- Thien Nhien Joint Stock Company
- Agribank Securities Co.,Ltd
- Viettel Design Consultants Co.,Ltd
- Viettel Constructions Co.,Ltd
- Viettel Trading Import Export Co.,Ltd
- Xuan Hoa Co.,Ltd
- Tra Vinh Sugar Company
- Sugar Corporation
- Ha Long Trading and Service Company
- Material Company – Vietnam Seaproducts Joint Stock Corporation
- Phu My Company – Bien Dong Seaproducts Corporation
- No.124 Civil Engineering and Trading Joint Stock Company
- Air Projects Company (AAC)
- Viet Nhat Steel Corporation (HPS)
- No. 119 Material Construction Production and Traffic Works Construction Company
- No. 117 Material Construction Production and Traffic Works Construction Company
- No. 128 Traffic Works Construction Company
- Transport Equipment Materials Trading Company - Vinamotor (TMT)
- No.12 Bridge Joint Stock Company
- No.5 Hanoi Construction Company
- No.1 Traffic Works Experiment Consultants Company



MOORE AISC – KEY STAFFS





PHAM VAN VINH

General Director

E: vinhpham@aisc.com.vn

M: 0903 63 1139

Experience

Over 32 years of experience in auditing - consultancy for many types of businesses in many fields: Manufacturing, Trading, Services, Finance, Banking, Construction, Real Estate....

Diploma

- CPA
- Bachelor of Economics
- Bachelor of Law
- Certificate of Accounting and Auditing – Griffith University - Dublin Ireland
- Year 1997



DAO TIEN DAT

Deputy General Director

E: tiendat@aisc.com.vn

M: 0985 45 8668

Experience

Over 32 years of experience in auditing - consultancy for many types of businesses in many fields: Finance, Banking, especially in the field of capital construction audit.

Diploma

- CPA
- Appraiser
- Master of Business Administration – Institute of Business Administration of Bruxen – Belgium
- Bachelor of Economics
- Certificate of Accounting and Auditing - Griffith University – Dublin Ireland – Year 1997



LE HUNG DUNG

Deputy General Director

E: hungdung@aisc.com.vn

M: 0907 63 3739

Experience

Over 15 years of experience in auditing - consultancy for many types of businesses in many fields, especially in M&A, Due diligence, valuation.

Diploma

- CPA
- Appraiser
- Bachelor of Economics



NGUYEN VAN TUYEN

Deputy General Director

E: tuyennguyen@aisc.com.vn

M: 0903 60 9313

Experience

Over 31 years of experience in auditing - consultancy for many types of businesses in many fields: Manufacturing, Trading, Services, Finance, Banking, Construction, Real Estates....

Diploma

- CPA
- Appraiser
- Bachelor of Economics
- Bachelor of Law
- Certificate of Auditing – Bradford University – England – Year 1997



HUYNH TIEU PHUNG

Deputy General Director

E: htphung@aisc.com.vn

M: 0908 28 1118

Experience

Over 21 years of experience in the accounting-audit industry, especially in the field of auditing the financial statements of the Bank and the Group according to IFRS and consultancy on the preparation of reports on transfer pricing.

Diploma

- CPA Vietnam
- CPA Australia
- Bachelor of Economics
- Master of International Accounting
- Swinburne (Australia) University
- Year 2013



DUONG THI PHUONG ANH

Deputy General Director

E: phuonganh@aisc.com.vn

M: 0908 21 5468

Experience

Over 27 years of experience in auditing - consultancy for many types of businesses in many fields: Manufacturing, Trading, Services, Finance, Banking, Construction, Real Estates....

Diploma

- CPA
- Bachelor of Economics



TRAN THAI HOA

Deputy General Director

E: tranthaihoa@aisc.com.vn

M: 0908 33 3794

Experience

Over 23 years of experience in auditing construction investment projects.

Diploma

- CPA
- Appraiser
- Construction Engineer
- Bachelor of Economics
- Master of Business Administration



DOAN NGUYEN MINH TAM

Audit Director

E: doantam@aisc.com.vn

M: 0934 04 1757

Experience

Over 13 years of experience in auditing - consultancy for many types of businesses in many fields: Manufacturing, Trading, Services, Banking, Real Estate, ...

Diploma

- CPA
- Bachelor of Economics



DO THI HANG

Audit Director

E: dohang@aisc.com.vn

M: 0901 78 6639

Experience

Over 11 years of experience in auditing - consultancy for many types of businesses in many fields: Manufacturing, Trading, Services, Finance, Real Estates...

Diploma

- CPA
- Bachelor of Economics
- Master of Accounting.



HUYNH THI BICH LIEU

Audit Director

E: bichlieu@aisc.com.vn

M: 038 729 855

Experience

Over 13 years of experience in auditing - consultancy for many types of businesses in many fields: Manufacturing, Trading, Services, Banking, Real Estate,

Diploma

- CPA
- Bachelor of Economics



PHAM XUAN SON

Director – Ha Noi Branch

E: sonpx@aisc.com.vn

M: 0912 80 3131

Experience

Over 20 years of experience in auditing - consultancy for many types of businesses in many fields: Manufacturing, Trading, Services, Finance, Construction, Real Estates ...

Diploma

- CPA
- Appraiser
- Master of Business Administration – Help University
- Bachelor of Economics



NGUYEN THI HIEP

Vice Director – Da Nang Branch

E: nguyenhiep@aisc.com.vn

M: 0905 02 2990

Experience

Over 22 years of experience in auditing - consultancy for many types of businesses in many fields: Manufacturing, Trading, Services, Finance, Construction, Real Estates ...

Diploma

- CPA
- Bachelor of Economics



TO VAN THANG

Deputy Director – Hanoi Branch

E: thangtv@aisc.com.vn

M: 0982 844 695

Experience

Over 18 years of experience in auditing investment projects, providing consulting services for valuation and determining the value of businesses, projects, and real estate. ...

Diploma

- CPA Vietnam
- Appraiser
- Construction Engineer
- Bachelor of Economics



NGUYEN THI PHUONG

Deputy Director – Hanoi Branch

E: phuongnt@aisc.com.vn

M: 0968 630 228

Experience

Over 11 years of experience in financial statement auditing, business valuation consulting, and real estate valuation ...

Diploma

- CPA Vietnam
- Appraiser
- Bachelor of Economics



NGUYEN THANH TUNG

Deputy Director – Hanoi Branch

E: tungnt@aisc.com.vn

M: 0374 034 683

Experience

Over 11 years of experience in financial statement auditing, business valuation consulting, and real estate valuation

Diploma

- CPA Vietnam
- Bachelor of Economics



HO THI HA LAN

Deputy Director of Audit – Da Nang Branch

E: halan@aisc.com.vn

M: 0948 160 339

Experience

Over 18 years of experience in auditing and consulting for various types of businesses across multiple sectors: Manufacturing, Trade, Services, Finance, Construction, and Real Estate ...

Diploma

- CPA Vietnam
- Bachelor of Economics



PHAM VAN DINH

Manager – Construction Audit Dept.

E: vandinh@aisc.com.vn

M: 0902 56 4890

Experience

Over 15 years of experience in auditing construction investment projects.

Diploma

- Civil Engineer
- Certificate of bidding



NGUYEN NHU YEN

Manager of Enterprise Audit Dept.

E: nhuyen@aisc.com.vn
M: 0386 75 1881

Experience

Over 7 years of experience in auditing - consultancy for many types of businesses in many fields: Manufacturing, Trading, Services, Finance, Schools, Seafood Processing, Real Estates

...

Diploma

- CPA
- Bachelor of Economics



PHAM THI THANH MAI

Manager of Enterprise Audit Dept.

E: phamthanhmai@aisc.com.vn
M: 0908 18 1075

Experience

Over 23 years of experience in auditing - consultancy for many types of businesses in many fields: Manufacturing, Trading, Services, Finance, Schools, Seafood Processing, Real Estates ...

Diploma

- CPA
- Bachelor of Economics



DO THI MAI HOA

Manager of Enterprise Audit Dept.

E: maihoa@aisc.com.vn
M: 0909 88 2308

Experience

Over 13 years of experience in auditing - consultancy for many types of businesses in many fields: Manufacturing, Trading, Services, Banking, Construction...

Diploma

- CPA
- Bachelor of Economics
- Master of Finance and Banking

MOORE AISC – Contact information

Head office

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Representative Office in Hai Phong

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Mr. Pham Xuan Son – Director

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Fax: (024) 3782 0048

Email: hanoi@aisc.com.vn

Representative Office in Quang Ngai

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Tel: 0814 44 4879

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Người liên hệ:

Mr. Tran Nguyen Que - Head of the Representative Office

Mobile phone: 0963 57 3439

Da Nang Branch

350 Hai Phong, Thanh Khe Ward, Da Nang

Tel.: (0236) 374 7619

Fax: (0236) 374 7620

Email: danang@aisc.com.vn



ORGANIZATIONAL CHART

BOARD OF MEMBERS

BOARD OF
SUPERVISORS

BOARD OF GENERAL
DIRECTORS

ENTERPRISE AUDIT
DEPT.
(8 UNITS)

HA NOI BRANCH

CONSULTANT DEPT.

DA NANG BRANCH

VALUATION DEPT.

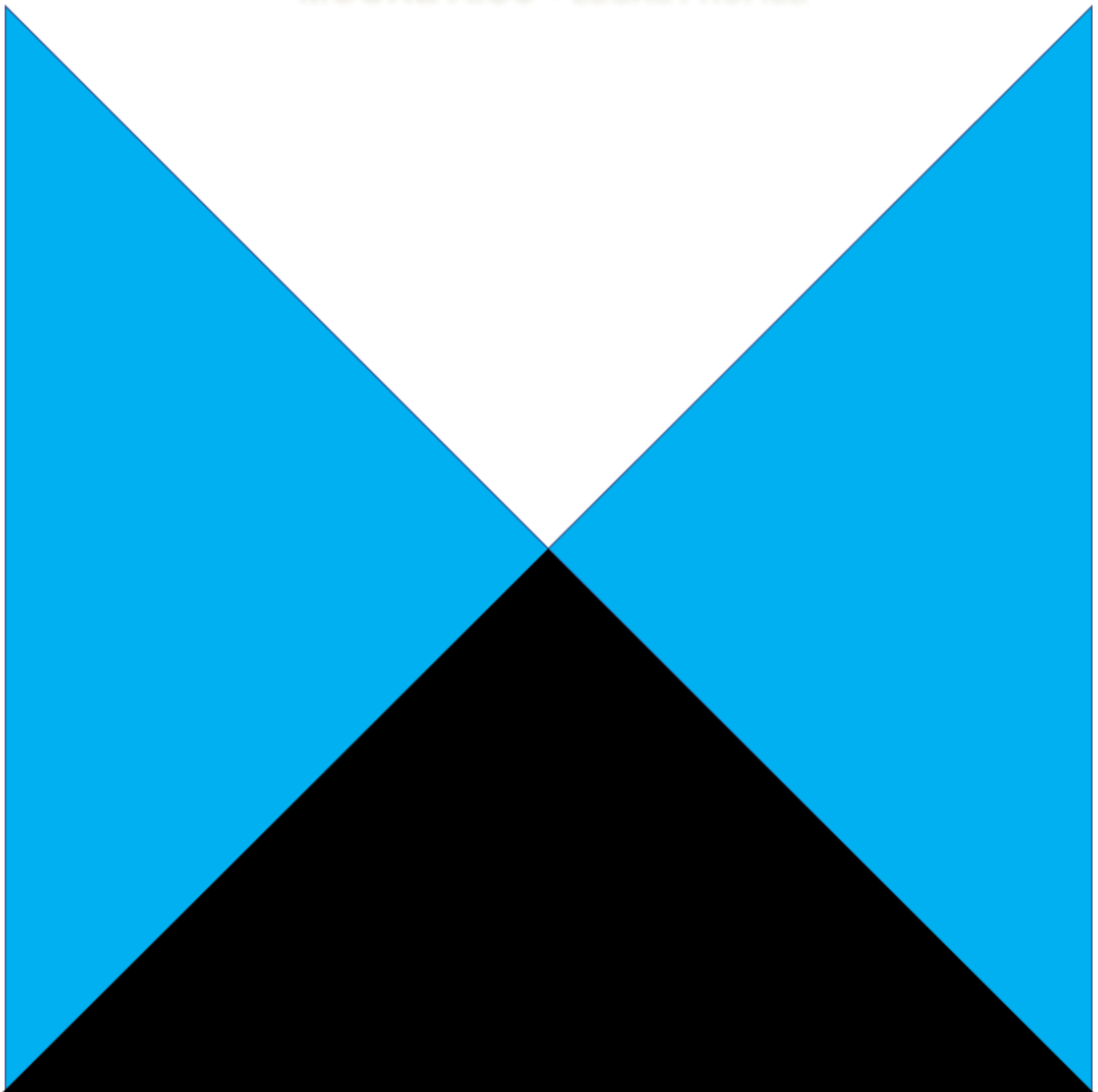
HAI PHONG
OFFICE

CONSTRUCTION AUDIT
DEPT.
(4 UNITS)

QUANG NGAI
OFFICE

ADMINISTRATION –
ACCOUNTING DEPT.

MOORE AISC – LEGAL PROFILE





MOORE AISC

