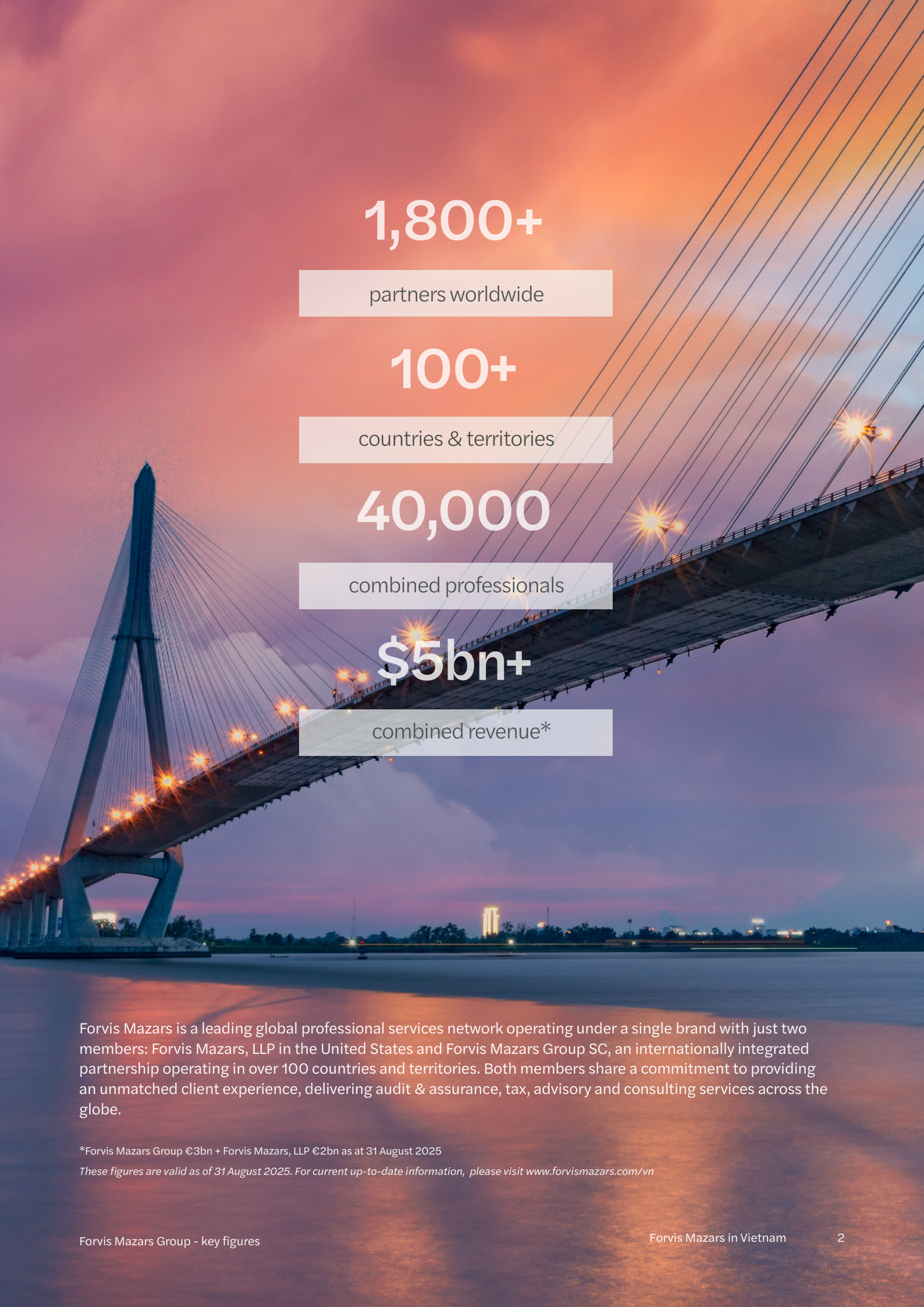




Audit & Assurance

Forvis Mazars in Vietnam

**forvis
mazars**



1,800+

partners worldwide

100+

countries & territories

40,000

combined professionals

\$5bn+

combined revenue*

Forvis Mazars is a leading global professional services network operating under a single brand with just two members: Forvis Mazars, LLP in the United States and Forvis Mazars Group SC, an internationally integrated partnership operating in over 100 countries and territories. Both members share a commitment to providing an unmatched client experience, delivering audit & assurance, tax, advisory and consulting services across the globe.

*Forvis Mazars Group €3bn + Forvis Mazars, LLP €2bn as at 31 August 2025

These figures are valid as of 31 August 2025. For current up-to-date information, please visit www.forvismazars.com/vn



300+

Professionals

#1

Top 1 Accounting services firm in Vietnam*

11

Partners

#10

Top 10 Audit firm in Vietnam*

**According to VACPA/MOF*

02

Offices

Forvis Mazars in Vietnam

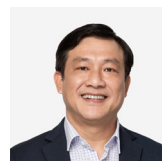
Forvis Mazars is a leading global professional services network operating under a single brand with just two members: Forvis Mazars, LLP in the United States and Forvis Mazars Group SC, an internationally integrated partnership operating in over 100 countries and territories. Forvis Mazars in Vietnam was established in 1994, providing professional auditing, accounting, financial & business advisory, tax and legal services.

Our multi-disciplinary team of more than 300 professionals comprises Chartered Accountants, Certified Public Auditors, Tax Lawyers, Masters in Accounting and Finance, Masters in Business Administration, and Cost Accountants. Our team possesses all the requisite business and technical skills, professional experience, and knowledge to deliver customised solutions to our clients.

“

The business and political landscape continues to shift globally and become more unpredictable, while technology is transforming the way we work. Against this backdrop, Forvis Mazars remains resilient in addressing challenges and honouring our commitment to support our clients throughout their journey. Operating as a single, united and integrated partnership, we combine agility, empathy and consistent quality with a deep understanding of our clients' needs. This enables us to deliver tailored solutions to business-specific requirements and help our clients move forward. Overall, we believe that sustainability and excellence are fundamental to long-term growth. These principles shape how we run our firm and how we continue to invest in our people and society.

”



Vinh Bui

Partner, Head of Audit & Assurance
Forvis Mazars in Vietnam

Serving our audit & assurance clients

An unmatched client experience



Our approach

We offer a distinctive, human-centric approach that goes beyond compliance, with an integrated structure that allows us to work seamlessly as one team. We serve regional, national and international companies of all sizes and structures by combining the right people with the right skills for every engagement, leveraging our collective knowledge and using consistent tools and methodologies.

Through our audit and assurance work, we deliver insight and promote transparency. We believe constructive challenge, based on mutual trust and respect, builds confidence in how organisations report to their stakeholders.

It is this robust approach that ensures a Forvis Mazars audit delivers full benefits to a company, its shareholders and its other stakeholders. It also ensures maximum benefit for society, contributing to the development of sustainable businesses and economies.

How we can help

We have the technical knowledge, commitment to quality and dedication to service to provide clients with a first-class audit.

- We can provide an independent auditor's report on your statutory financial statements prepared in accordance with Vietnamese Accounting Standards, the Vietnamese Enterprise Accounting System and the applicable statutory requirements.
- We can provide audit opinions and auditor's reports on your separate and consolidated financial statements prepared under IFRS, US GAAP, Hong Kong Financial Reporting Standards, Singapore Financial Reporting Standards and other applicable reporting frameworks.
- We will provide observations and recommendations on areas for improvement in your internal control environment identified during the course of our audit.
- We will agree an engagement timeline with you and deliver our report in time for you to meet your reporting deadlines.

Serving our audit & assurance clients

Transforming organisations by aligning people, processes and technology

In the fast-moving world of business, comprehensive and objective auditing continues to be invaluable. Building public trust in company reporting enhances confidence that enables business relationships and facilitates efficient capital allocation, promoting investment and growth.

Corporate reporting

Financial aspects

- Implementing new accounting standards
- Addressing complexities arising from proposed new accounting standards and guidance
- GAAP conversions
- Mergers and acquisitions
- Financial statement consolidation support
- Group reorganisations
- Complex consolidations
- Financing structures
- Capital reductions
- Purchase price allocation valuations
- Share-based payment valuations
- Pension scheme arrangements
- Infrastructure projects

Non-financial aspects

- Developing non-financial, integrated annual reports
- Assisting with establishing corporate governance risk disclosures
- Collecting and collating non-financial data to support reporting to management, the board and external disclosures
- Identifying key performance indicators
- Providing support on developing integrated reporting framework

Financial audit

- Leveraging Atlas NextGen, our global audit platform, to meet the needs of Forvis Mazars integrated partnership and our international clients base.
- Using data analytics in various audit areas such as journal entry testing, revenue recognition and risk assessment.

Independent assurance & reviews

- Internal controls reports, such as ISAE 3402, SOC 1 and SOC 2
- Human rights
- Corporate culture
- Anti-bribery and corruption
- Diversity and inclusion
- Data privacy and security
- Fraud
- Greenhouse gas emissions
- Non-financial disclosures included in corporate reports in line with local regulatory requirements

Serving our audit & assurance clients

Transforming organisations by aligning people, processes and technology

Internal audit

- Review the company's internal audit function
- Assess its effectiveness and refine it to suit the client's business needs

Consolidation & IFRS support services

- Help you understand the effects of a new Standard or Interpretation
- Present forthcoming changes in IFRS
- Provide purchase price allocation support in accordance with IFRS 3
- Provide support on the accounting for financial instruments and hedging
- Review financial statements for compliance with applicable presentation and disclosure requirements
- Provide IFRS training courses
- Provide financial statement consolidation assistance

NGO, donor-funded and not-for-profit auditing and consulting

- Statutory audit
- Donor-specific audits and other forms of combined assurance



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