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VIETCIS FRAUD PREVENTION POLICY

1. Purpose

To prevent fraud in all company activities.

2. Scope

Applies to all employees and business operations.

3. Fraud prevention

Commitment:

VietCIS prohibits all forms of fraud.

Rules:

- Maintain accurate financial records
- Ensure transparency in transactions
- Report suspicious activities

Targets:

- Zero fraud incidents
- 100% compliance with internal controls

Implementation:

- Internal control systems applied
- Monitoring by management

4. Commitment

Approved by VIETCIS Management.

Date: 01 January 2026

Review Date: January 2027

Authorized by: Director – Duong Hoai Nam



GIÁM ĐỐC

Dương Hoài Nam