

**MINISTRY OF FINANCE
STATE SECURITIES COMMISSION**

**SOCIALIST REPUBLIC OF VIETNAM
Independence – Freedom – Happiness**

No.: 9669/UBCK-GSDC

Hanoi, September 29, 2026

Re: Audited Financial Statements for 2025 of
QP Holdings Joint Stock Company

To: QP Holdings Joint Stock Company

Regarding the Audited Financial Statements for 2025 of QP Green Investment Joint Stock Company (now QP Holdings Joint Stock Company (Company/HNX: HKT)), the State Securities Commission of Vietnam (SSC) hereby announces as follows:

Based on the results of the audit service quality inspection in 2026 conducted by the SSC at Vietvalues Audit and Consulting Company Limited, the audit working papers regarding the Financial Statements for 2025 of QP Holdings Joint Stock Company were classified as not meeting the audit quality requirements, as the audit working papers for separate and consolidated financial statements did not contain sufficient and appropriate audit evidence in accordance with the Vietnamese Standards on Auditing to serve as a basis for expressing an unmodified opinion. The Company is requested to disclose information regarding this matter on the information disclosure system of SSC, Hanoi Stock Exchange, and the website of the Company.

The SSC has suspended the status of being approved to provide audit services to public-interest entities in the securities sector with respect to the auditors who signed the audit report on the Financial Statements for 2025 of the Company, pursuant to Decision No. 589/QD-UBCK dated September 28, 2026.

The SSC hereby notifies the Company for its information and implementation./.

Recipients:

- As above;
- Chairman of the SSC (for reporting);
- Vietvalues Audit and Consulting Company Limited;
- HNX;
- Archived: Office, Public Company Supervisory Committee (07b)

**FOR THE CHAIRMAN
HEAD OF PUBLIC COMPANY SUPERVISORY
COMMITTEE**

(signed and sealed)

Tran Tien Dung