**DXP: Response to the Official Dispatch of HNX**

On January 18, 2024, Doan Xa Port JSC announced Official Dispatch No. 09/CV-DXP on responding to Official Dispatch No. 34/SGDHN-QLNY dated January 05, 2024 as follows:

Doan Xa Port JSC has not yet carried out internal audit in 2023. The Company has a plan to carry out internal audit in 2024, expected after the upcoming General Meeting of Shareholders with the following contents:

1. Establishment of Internal Audit Subcommittee:
* Decision on the establishment of an internal audit subcommittee
* Personnel selection
* Announcing the list of personnel for the subcommittee
1. Issue operating regulations
2. Issue Internal Audit Procedures
3. Internal audit plan
4. Internal audit execution