

- **SERVICE ORGANISATION CONTROL (SOC)**

## **SOC 1, SOC 2 and SOC 3 ATTESTATION**

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### **VIETTEL IDC**

Has been Attested for IT Infrastructure Hosting Services covering following reports

**SOC 1 Type 2, SOC 2 Type 2 and SOC 3**

Attested By: CPA Firm Yusufali & Associates LLC, in cooperation with ControlCase,

LLCAudit Period Covered: August 01, 2020, to January 31, 2021

Trust Service Principles: Security, Availability, and Confidentiality



Please note that this certificate is not a substitute for the Attestation Report.