

SONG DA 9 JOINT STOCK COMPANY
REPORT ON CORPORATE GOVERNANCE

For the first 6 months of 2026

To: The State Securities Commission

Hanoi Stock Exchange

Company Name: Song Da 9 Joint Stock Company

Address: Song Da 9 Building, No. 2 Nguyen Hoang Street, Tu Liem Ward,
Hanoi City

Telephone: 0243.7683.746 **Fax:** 0243.7683.684

Charter Capital: VND 342,340,000,000

Stock Code: SD9

Corporate Governance Model: Board of Directors, Supervisory Board, and
General Director

Internal Audit Function: Not yet implemented

I. ACTIVITIES OF THE GENERAL MEETING OF SHAREHOLDERS

The General Meeting of Shareholders (GMS) approved the following resolutions:

No.	Resolution No.	Date	Approved Contents
1	01/2026/NQ- ĐHĐCĐ	April 25, 2025*	The General Meeting of Shareholders of Song Da 9 Joint Stock Company unanimously approved the following contents: - Report on business and production results of 2025; business and production plan for 2026. - Submission on the audited Financial Statements of 2025. - Report on the Board of Directors' activities in 2025 and plan for 2026. - Summary report on the Board of Directors' performance for the 2021-2026 term and action plan for the 2026-2031 term. - Report of the Supervisory Board for 2025 and action program for 2026. - Submission of the Supervisory Board on approving the list of auditing firms for the 2026



			financial statements. - Submission of the Board of Directors on the profit distribution and dividend payment plan of 2025. - Submission of the Board of Directors on approving the settlement of remuneration for the Board of Directors and Supervisory Board in 2025, and the remuneration payment plan for 2026. - Submission on amendments and supplements to the Company's Charter of Organization and Operation. - Submission on personnel for the Board of Directors and Supervisory Board for the 2026-2031 term.
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**Note: Kept as written in the original Vietnamese document (April 25, 2025).*

II. BOARD OF DIRECTORS (BOD)

1. Information on Board of Directors Members

No.	BOD Member	Position (Independent / Non-executive)	Date of Appointment	Date of Dismissal
1	Tran The Quang	Member	April 27, 2016	
2	Nguyen Hai Son	Member	May 30, 2020	
3	Pham Van Quan	Non-executive Member	May 30, 2020	April 24, 2026

4	Doan Hung Truong	Non-executive Member	June 18, 2021	
5	Le Hai Doan	Non-executive Member	June 18, 2021	
6	Ngo Van Manh	Non-executive Member	April 24, 2026	

2. Meetings of the Board of Directors

No.	BOD Member	Number of Meetings Attended	Attendance Rate	Reason for Absence
1	Tran The Quang	2/2	100%	
2	Nguyen Hai Son	2/2	100%	
3	Pham Van Quan	2/2	100%	
4	Doan Hung Truong	2/2	100%	
5	Le Hai Doan	2/2	100%	

The Board of Directors held quarterly meetings to review quarterly business performance and formulate key target programs for the subsequent quarter:

Q1/2026 Board of Directors Meeting: Resolution No. 03/2026/NQ-HĐQT dated January 30, 2026, approved the following:

Approved the business performance report for Q4/2025 and the full year of 2025.

Approved the business plan for 2026 and Q1/2026

Approved the key tasks for 2026 and Q1/2026: Concentrate resources to achieve the target business indicators and plans of 2026; ensure safe, stable, and effective management and operation of hydropower plants; push forward investment and development of new energy projects; strengthen market development, expand partnerships, and improve bidding and competitive capabilities; accelerate the search for new jobs; speed up construction progress while ensuring safety, quality, and efficiency; apply digital transformation, BIM, and improve project management efficiency; continue reforming the organizational structure, streamlining corporate apparatus, and improving governance efficiency, risk control, and leaders' accountability; optimize financial, human, asset, and equipment resources; complete final accounts for projects and ensure capital recovery progress.

Q2/2026 Board of Directors Meeting: Resolution No. 10/2026/NQ-HĐQT dated April 13, 2026, approved the following:

- Approved the business performance report for Q1/2026.
- Approved the business plan for Q2/2026.
- Approved key tasks for Q2/2026: Strictly control construction progress of works; focus on debt recovery, especially overdue debts, and accelerate the settlement of accounts receivable for the Tan Thuong project, completing written validation and agreement on the payment schedule before commencing the remaining construction; promote bidding and seeking new jobs; build equipment investment plans, standardize processes, and improve the performance of the Market Department, reporting to the BOD on a quarterly basis; ensure all conditions are met to start construction of the solar power project on the surface of Pake hydropower reservoir in Q4/2026, implementing the BIM model right from the commencement stage; establish an internal control unit with clearly defined functions and duties to enhance corporate governance efficiency; focus on capital recovery targets, control work-in-progress (WIP) volume, and limit quarterly WIP expansion.

3. Supervisory Activities of the Board of Directors over the Board of General Directors:

During the first 6 months, the Board of Directors performed its management, direction, and supervisory functions over the Board of General Directors in compliance with the Law on Enterprises, the Law on Securities, the Company's Charter, the Operating Regulations of the Board of Directors, and other relevant legal provisions.

Supervision was conducted through the review and evaluation of reports and proposals submitted by the Board of General Directors, alongside monitoring the implementation of resolutions and decisions from the General Meeting of Shareholders and the BOD, specifically:

Supervised the execution of Resolutions of the Annual General Meeting of Shareholders, and Resolutions and Decisions of the BOD; monitored the implementation of business plans, investment plans, financial indicators, and key tasks of the Company during the first 6 months. Supervised the production and business administration of the Board of General Directors, focusing on the progress management of projects and construction works; cost and price management; debt recovery; and cash flow management to ensure safe and efficient business operations.

Supervised the execution of solutions aiming to improve business performance, strengthen corporate governance, manage risks, and efficiently utilize company resources. Supervised compliance with corporate governance regulations and information disclosure obligations of listed public companies, ensuring full, accurate, and timely disclosure of information in accordance with securities and stock market regulations. Reviewed periodic and specialized reports and proposals of the Board of General Directors regarding production, business, finance, investment, organizational restructuring, personnel, and other matters under the authority of the BOD or to be submitted to the GMS. Pursuant to the Company's Charter and the Operating Regulations of the BOD, the Chairman of the BOD assigned members to monitor, direct, and supervise specific areas of work: strategic orientation, corporate reform, HR management, policies on salary, bonus, and benefits, as well as the formulation of internal management systems.

4. Resolutions and Decisions of the Board of Directors

No.	Content	Resolution/Decision No.	Approval Rate
1	Payment of the 13th-month salary of 2025 to the Management Board and employees of the Company	01/QĐ-HĐQT dated Jan 12, 2026	100%

2	Decision approving the Regulation on management, storage, and exploitation of electronic data on the Network Attached Storage (NAS) system at Song Da 9 JSC	02/QĐ-HĐQT dated Jan 26, 2026	100%
3	Resolution of the Q1/2026 BOD Meeting	03/NQ-HĐQT dated Jan 30, 2026	100%
4	Decision approving the policy to repair items of Pake Hydropower Plant after the 2025 storm	04/QĐ-HĐQT dated Feb 04, 2026	100%
5	Resolution on cash dividend payment for 2019 and 2021	05/NQ-HĐQT dated Mar 09, 2026	100%
6	Resolution on closing the list of shareholders to attend the 2026 Annual General Meeting of Shareholders	06/NQ-HĐQT dated Mar 09, 2026	100%
7	Resolution on management personnel of Song Da 901 Branch	07/NQ-HĐQT dated Mar 10, 2026	100%
8	Resolution on re-appointing the Deputy General Director of the Company (Mr. Le Sy Tien)	08/NQ-HĐQT dated Mar 24, 2026	100%
9	Decision on the resignation/termination of the Deputy General Director (Mr. Tran Anh Phuong)	09/NQ-HĐQT dated Apr 01, 2026	100%
10	Resolution of the Q2/2026 BOD Meeting	10/NQ-HĐQT dated Apr.13, 2026	100%
11	Resolution approving the report of the Capital Representative Group of Song Da 9 JSC at Nam Mu Hydropower JSC regarding documents to be submitted to the 2026 AGM of Nam Mu Hydropower JSC	11/NQ-HĐQT dated Apr 23, 2026	100%

12	Resolution electing the Chairman of the BOD for the 2026-2031 term	15/NQ-HĐQT dated Apr 24, 2026	100%
13	Decision appointing the General Director for the 2026-2031 term	16/QĐ-HĐQT dated Apr 24, 2026	100%
14	Resolution re-appointing the Deputy Director of Nam Mu Hydropower JSC (Mr. Vu Ngoc Toan)	17/NQ-HĐQT dated Jun 09, 2026	100%
15	Decision on establishing the Song Da 9 Energy Project Management Board	18/QĐ-HĐQT dated Jun 15, 2026	100%
16	Resolution on personnel of the Song Da 9 Energy Project Management Board	19/NQ-HĐQT dated Jun 15, 2026	100%
17	Resolution choosing the independent audit firm for the 2026 financial statements	20/NQ-HĐQT dated Jun 11, 2026	100%
18	Decision on continuing to assign duties of the Person in charge of Corporate Governance	21/QĐ-HĐQT dated Jun 15, 2026	100%
19	Decision on continuing to assign duties of the Secretary to the BOD	22/QĐ-HĐQT dated Jun 15, 2026	100%
20	Resolution approving the announcement on the maximum foreign ownership limit	23/NQ-HĐQT dated Jun 15, 2026	100%

III. SUPERVISORY BOARD

1. Information on Supervisory Board Members

No.	Member of Position the Supervisory Board	Details of Appointment / Dismissal	Professional Qualification
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1	Nguyen Thi Thu Phuong	Head of the Board	Elected as Head of the Supervisory Board for the 2021–2026 term from June 18, 2021; continued to be elected for the 2026–2031 term from April 24, 2026.	Bachelor of Finance and Accounting
2	Luong The Lang	Member	Elected for the 2021–2026 term from June 18, 2021; continued to be elected for the 2026–2031 term from April 24, 2026.	Master's Degree, Engineer in Business Administration
3	Nguyen Thi Thanh Hue	Member	June 18, 2021 – April 24, 2026	Bachelor of Finance and Accounting
4	Nguyen Huu Bang	Member	Elected for the 2026–2031 term from April 24, 2026.	Master's Degree, Telecommunication Economics Engineer

2. Meetings of the Supervisory Board

No.	Member of the Supervisory Board	Number of Meetings Attended	Attendance Rate	Voting Rate	Reason for Absence
1	Nguyen Thi Thu Phuong	2/2	100%	100%	
2	Luong The Lang	2/2	100%	100%	

3	Nguyen Thi Thanh Hue	2/2	100%	100%	
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3. Supervisory Activities over the BOD, Board of General Directors, and Shareholders:

During the first 6 months of 2026, the Supervisory Board performed its oversight functions in compliance with the Law on Enterprises, the Law on Securities, the Company's Charter, and internal corporate governance regulations.

The Supervisory Board fully attended meetings of the Board of Directors to timely monitor and grasp the status of production, business activities, and corporate management; it also supervised the exercise of rights and duties of the BOD and the Board of General Directors according to the law, the Charter, and GMS Resolutions.

Through its supervisory activities, the Supervisory Board noted the following:
- The Board of Directors executed its functions, tasks, and authority in compliance with the Law on Enterprises, the Law on Securities, the Company's Charter, internal corporate governance regulations, GMS Resolutions, and other applicable laws.

BOD meetings were convened, held, and resolutions were passed in accordance with statutory procedures and the Company's Charter. The BOD held regular meetings as prescribed, and extraordinary meetings or collected written opinions when necessary to resolve matters under its authority.

BOD resolutions and decisions were issued within its authority, serving as a solid foundation for the Board of General Directors to execute.
- The Board of General Directors executed and directed business operations in accordance with the resolutions and decisions of the BOD and submitted progress reports required

The Supervisory Board continuously monitored the implementation of resolutions from the GMS and the BOD, alongside supervising compliance with the law, the Company's Charter, and internal management rules.

In the first 6 months of 2026, the Supervisory Board received no complaints, denunciations, or recommendations from any shareholders or shareholder groups regarding management, administration, and business operations.

4. Coordination of the Supervisory Board with the BOD, Board of General Directors, and other Managers

During the first 6 months, the Supervisory Board received active cooperation and facilitation from the BOD, the Board of General Directors, and other functional units in performing its duties.

The Supervisory Board was fully and timely provided with information, documents related to business performance, financial status, corporate governance, and other materials required for supervision. All resolutions, decisions, minutes of meetings, and relevant documents of the BOD and the Board of General Directors were sent to the Supervisory Board fully and on time.

5. Other activities of the Supervisory Board: None

IV. MANAGEMENT BOARD & EXECUTIVE TEAM

No.	Executive Member	Date of Birth	Professional Qualification	Appointment / Dismissal Date & Details
1	Tran The Quang	April 07, 1975	Hydraulic Engineer	Elected as Chairman for the 2016-2021 term from May 30, 2020. On June 18, 2021, continued to be elected as Chairman for the 2021-2026 term. On April 24, 2026, the GMS continued to elect him to the BOD, and he was appointed as Chairman of the BOD for the 2026-2031 term.
2	Nguyen Hai Son	February 19, 1974	Economic Engineer	BOD Member and General Director for the 2016-2021 term from May 30, 2020. On June 18, 2021, continued as BOD Member and appointed as General Director for the 2021-2026 term. On April 24, 2026, continued to be elected to the BOD, and

				appointed as General Director for the 2026-2031 term.
3	Tran Anh Phuong	November 01, 1978	Master of Engineering / Civil Engineer	Appointed as Deputy General Director on September 12, 2019. Resigned/Dismissed from the position of Deputy General Director from April 01, 2026.
4	Le Sy Tien	December 22, 1975	Hydraulic Engineer	Appointed as Deputy General Director on February 02, 2021. Re-appointed to the position of Deputy General Director effective from February 01, 2026.
5	Quach Manh Hai	December 16, 1981	Bachelor of Economics (Accounting major)	Appointed as Deputy General Director on August 04, 2021.
6	Tran The Anh	January 30, 1981	Bachelor of Economics (Finance & Banking major)	Appointed as Chief Accountant on August 04, 2021.

Chief Accountant:

- **Full Name:** Tran The Anh
- **Date of Birth:** January 30, 1981
- **Professional Qualification:** Bachelor of Economics (Finance & Banking major)
- **Date of Appointment:** August 04, 2021

V. CORPORATE GOVERNANCE TRAINING

No training in Corporate Governance has been conducted during the reporting period.

VI. LIST OF RELATED PERSONS OF THE COMPANY AND TRANSACTIONS

1. List of related persons of the Company: (See Appendix 01 attached)

2. Transactions between the Company and related persons, major shareholders, internal persons, or related persons of internal persons: None.
3. Transactions between internal persons of the listed company, related persons of internal persons and the Company's subsidiaries or companies controlled by the listed company: None
4. Transactions between the Company and other entities:
 - 4.1 Transactions between the Company and companies where BOD members, Supervisory Board members, or the General Director have been founding members or BOD members/General Director in the last 03 years (at the reporting time): None.
 - 4.2 Transactions between the Company and companies where related persons of BOD members, Supervisory Board members, or the General Director are BOD members or General Director: None.
 - 4.3 Other transactions of the Company which may bring material or non-material benefits to BOD members, Supervisory Board members, the General Director, and other managers: None.

VII. SHARE TRANSACTIONS OF INTERNAL PERSONS AND RELATED PERSONS

- List of internal persons and their related persons: (See Appendix 02 attached)
- Share transactions of internal persons and related persons: None

VIII. OTHER MATTERS TO NOTE: None

**ON BEHALF OF THE BOARD OF DIRECTORS
CHAIRMAN**



Trần Thế Quang

LIST OF INSIDERS/AFFILIATED PERSONS

No.	Stock Code	Full Name	Position at Company (If any)	Relationship with Insider	Identification Type	Identification No.	Date of issue
1	SD9	Trần Thế Quang	Chairman of Board of Directors				
1.01	SD9	Trần Thế Vinh		Chairman's Father			
1.02	SD9	Ngô Thị Tâm		Chairman's Mother			
1.03	SD9	Vũ Thanh Bình		Chairman's Wife			
1.04	SD9	Trần Thị Thanh An		Chairman's Daughter			
1.05	SD9	Trần Thế Thiên Phúc		Chairman's Son			
1.06	SD9	Trần Thị Minh		Chairman's Sister			
1.07	SD9	Ngô Minh Thông		Chairman's Brother-in-law			
2	SD9	Nguyễn Hải Sơn	Member of Board of Director, General Director				
2.01	SD9	Nguyễn Hồng Quân		General Director's Son			
2.02	SD9	Nguyễn Tấn Dũng		General Director's Son			
3	SD9	Đoàn Hùng Trường	Member of Board of Director				
3.01	SD9	Đoàn Hùng Sơn		Member's Father			
3.02	SD9	Đào Thị Thảo		Member's Mother			
4	SD9	Phạm Văn Quân	Member of Board of Director				
4.01	SD9	Phạm Thị Bích Thược		Member's Wife			
5	SD9	Lê Hải Đoàn	Member of Board of Director				
5.01	SD9	Nguyễn Thị Hương		Member's Mother			
5.02	SD9	Nguyễn Thị Hải Yến		Member's Wife			
5.03	SD9	Lê Việt Thắng		Member's Brother			
6	SD9	Ngô Văn Mạnh	TVHDQT				
6.01	SD9	Trương Thị Ngọc Loan		Member's Wife			
6.02	SD9	Ngô Duy Minh		Biological child of a Board member			
6.03	SD9	Ngô Gia Bảo		Biological child of a Board member			
7	SD9	Nguyễn Thị Thu Phương	Head of Supervisory Board				
7.01	SD9	Đặng Khánh Vinh		Husband of Head of Supervisory Board			
8	SD9	Lương Thế Lãng	Member of Supervisory Board				
8.01	SD9	Mai Thị Hồng Nhi		Member's Wife			
9	SD9	Nguyễn Thị Thanh Huế	Member of Supervisory Board				

No.	Stock Code	Full Name	Position at Company (If any)	Relationship with Insider	Identification Type	Identification No.	Date of issue
10	SD9	Nguyễn Hữu Bằng	Kiểm soát viên				
10.1	SD9	Đoàn Lan Phương		Member's Wife			
10.02	SD9	Lê Thị Hữu		Mother of the Supervisor			
10.03	SD9	Nguyễn Đức Mạnh		Biological child of the Supervisor			
10.04	SD9	Nguyễn Phương Mai		Biological child of the Supervisor			
11.1	SD9	Trần Anh Phương	Deputy General Director				
12	SD9	Quách Mạnh Hải	Deputy General Director				
12.1	SD9	Nguyễn Bích Liên		Deputy General Director's Wife			
13	SD9	Lê Sỹ Tiến	Deputy General Director				
13.1	SD9	Nguyễn Thị Mai Hiền		Deputy General Director's Wife			
14	SD9	Trần Thế Anh	Chief Accountant				
12.1	SD9	Trần Văn Thực		Chief Accountant's Father			
14.1	SD9	Phạm Thị Nga		Chief Accountant's Mother			
14.2	SD9	Lê Thùy Dương		Chief Accountant's Wife			
14.3	SD9	Trần Mai Huệ		Chief Accountant's Sister			
14.4	SD9	Trần Văn Dưỡng		Chief Accountant's Brother			
15	SD9	Lê Thị Thanh Hiền Yến	Administration Manager				
15.1	SD9	Nguyễn Huy Chiến		Administration Manager's Husband			
15.2	SD9	Nguyễn Phương Anh		Biological child			
13.3	SD9	Nguyễn Huy Nguyên Vũ		Biological child			

INFORMATION ON CORPORATE GOVERNANCE IN THE FIRST 6 MONTHS OF 2026

Note: Complete all questions in this Excel file; do not copy to a new Excel file, and do not alter the file format (such as adding rows or editing questions).

Company name: Song Da 9 Joint Stock Company

Ticker symbol: SD9

(Attached to Official Dispatch No. 1637/QLNY-SGDHN dated 26/06/2026 of Hanoi Stock Exchange)

No.	Question	Response	Response Guidance
1	State shareholder ownership ratio	>=51%	Select only from available options
2	Company model 1. Model with Supervisory Board 2. Model with Audit Committee 3. Both 1 and 2 4. Other	Model with Supervisory Board	Select only the current model finalized as of June 30, 2026
3	Number of legal representatives	1	Select only from available options
4	Charter amended in accordance with the Law on Enterprises 2020	Amended	Select only from available options
5	Does the company have Internal Regulations on Corporate Governance in accordance with the Law on Enterprises and Decree No. 155/2020/ND-CP?	Issued	Select "Yes/Issued" only in the following cases: - If issued before 2021: amendments must be approved by the GMS following the template in Appendix II (Issued under Circular No. 116/2020/TT-BTC dated December 31, 2020 of the Minister of Finance) (Appendix II); - If issued after 2021 according to Appendix II;
6	Has the Annual General Meeting of Shareholders (AGM) been organized?	Successfully organized	Select only from available options
7	Date of holding the Annual General Meeting of Shareholders	2026-04-24	Date format (YYYY-MM-DD)
8	Date of posting Annual General Meeting of Shareholders documents in the reporting period	2026-04-03	Date format (YYYY-MM-DD)
9	Date of disclosing Resolution and Minutes of the Annual General Meeting of Shareholders	2026-04-24	Date format (YYYY-MM-DD)
10	Which attempt was the Annual General Meeting of Shareholders successfully organized?	1	Select only from available options
11	Was an Extraordinary General Meeting of Shareholders (EGM) held?	No	If Yes, please answer questions 12, 13, 14 in full; If No, please leave questions 12, 13, 14 blank.

No.	Question	Response	Response Guidance
12	Date of holding Extraordinary General Meeting of Shareholders		Fill in all EGM sessions held (if > 1 session). Example: - Session 1: YYYY-MM-DD; - Session 2: YYYY-MM-DD
13	Date of posting Extraordinary General Meeting of Shareholders documents in the reporting period		Fill in all EGM sessions held (if > 1 session). Example: - Session 1: YYYY-MM-DD; - Session 2: YYYY-MM-DD
14	Date of disclosing Resolution and Minutes of the Extraordinary General Meeting of Shareholders		Fill in all EGM sessions held (if > 1 session). Example: - Session 1: YYYY-MM-DD; - Session 2: YYYY-MM-DD
15	Is the company subject to lawsuits regarding the organization or Resolutions of the General Meeting of Shareholders?	No	Select only from available options
16	Number of times reminded/warned by the Stock Exchange regarding GMS organization and information disclosure	0	Select only from available options
17	Number of times reminded/warned by the State Securities Commission regarding GMS organization and information disclosure	0	Select only from available options
18	Number of Board of Directors members	5	Number format (1, 2, 3, ...)
19	Number of independent Board of Directors members	0	Number format (1, 2, 3, ...)
20	Does the Chairman of the Board concurrently serve as General Director / Director?	No	Select only from available options
21	Number of Board of Directors meetings	2	Number format (1, 2, 3, ...)
22	Committees under the Board of Directors	No	If Yes, please answer question 23; If No, please skip question 23
23	Names of committees under the Board of Directors		Fill in all sub-committees
24	Does the company have an independent Board member in charge of remuneration and personnel?	No	Select only from available options
25	Has the company appointed a person in charge of corporate governance?	Yes	Select only from available options
26	Does the Head of the Supervisory Board work full-time at the company?	No	Select only from available options
27	Number of Supervisory Board members	3	Number format (1, 2, 3, ...)

No.	Question	Response	Response Guidance
28	Number of supervisors who are related persons of Board members, General Director/Director, and other managers	0	List the number, names of supervisors, related internal persons, and positions of internal persons if applicable
29	Number of supervisors holding executive/management positions	0	List the number, names of supervisors, and positions if applicable
30	Number of supervisors who were in the financial accounting department or employees of the auditing firm that audited the company within 3 years prior to election to the Supervisory Board	0	Number format (1, 2, 3, ...)
31	Number of Supervisory Board meetings	2	Number format (1, 2, 3, ...)
32	Does the company have an Audit Committee?	No	Select only from available options
33	Is the Audit Committee under the Board of Directors?	No	Select only from available options
34	Number of Audit Committee members		Number format (1, 2, 3, ...)
35	Number of Audit Committee meetings		Number format (1, 2, 3, ...)
36	Does the company website provide complete information to shareholders as required by regulations?	Yes	Select only from available options
37	Does the company pay dividends within 6 months from the closing date of the Annual General Meeting of Shareholders?	No	Select only from available options
38	Has the company been reminded/warned by the Stock Exchange or State Securities Commission regarding transactions with related parties?	No	Select only from available options

Prepared by

Uro
Le Thi Thanh Hien Yen

Legal Representative

Nguyễn Hải Sơn