



KING ENERGY GENERATION INC.

"Efficiently providing you the most reliable source of energy..."

KEGI Bldg., Purok 10, Tablon, Cagayan de Oro City

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SUMMARY OF ATTENDANCE FOR THE YEAR 2024 AUDIT & RISK COMMITTEE MEETING

	NAME	DESIGNATION	# OF MEETINGS ATTENDED
1	ATTY. JAIRO M. LADERA	CHAIRMAN ¹	1/1
2	ATTY. JASPER P. ALON	CHAIRMAN ²	5/5
3	ATTY. ALISA TRENA R. OLANO, REA, REB, REC	MEMBER	6/6
4	MILAGROS S. CASTRO, CPA	MEMBER	6/6
5	ATTY. MARITES F. SANGUAL, CCO	SECRETARIAT	6/6

Atty. Marites F. Sangual, CCO SGD.
Corporate Secretary

¹ Chairman until May 12, 2024.

² Chairman starting May 13, 2024.