



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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ATTESTATION

This is to attest that the company's Internal Audit Department has an on-going process of creating a **sound internal audit, control and compliance system.**

Issued on this 4th day of June 2025 at KEGI Bldg., Purok 10, Tablon, Cagayan de Oro City, Philippines.

Engr. Edelyn Jane A. Salvame Sgd
President/Chief Executive Officer