

## ORDER FORM

Agreement Number	20240403PN01
Effective Date	03-04-2024
Name of the Customer	AIPULSE PINTEL SOLUTIONS PRIVATE LIMITED
Address of the Customer	K-20, JAYPEE WISH TOWN, Noida Sector 17 Bus Stop, Sector 133, Noida, Gautambuddha Nagar, Uttar Pradesh, 201301
GST details (if applicable)	09AAZCA9257D1Z0
Covered Services	<ul style="list-style-type: none"><li>Scrut Platform (“<b>Software</b>”) <input checked="" type="checkbox"/></li><li>Statement of Work set out in Schedule A <input checked="" type="checkbox"/></li></ul>
Fees for Covered Services	(detailed in Schedule B)
Subscription Term	1 year

This Order Form is entered into on the Effective Date mentioned above between Riversys Technologies Private Limited, a private limited liability company having its registered office at 302, Plot No 15, 3rd Floor, Kumar Tower, Wazirpur Industrial Area, Delhi North-West, 110052 (“**Company**”), and the Customer listed above (“**Customer**”). Unless otherwise mutually agreed between the Parties in writing, the terms set forth in this Order Form together with the Schedules attached herein, the [General Terms and Conditions](#), and the [Privacy Policy](#) available shall govern the relationship between the Parties.

Company:

Customer:

*Aayush Choudhury*

*Aman Garg*

**Riversys Technologies Private Limited**

302, Plot No 15, 3rd Floor, Kumar Tower, Wazirpur Industrial Area, Delhi North West, 110052

**AIPULSE PINTEL SOLUTIONS PRIVATE LIMITED**

K-20, JAYPEE WISH TOWN, Noida Sector 17 Bus Stop, Sector 133, Noida, Gautambuddha Nagar, Uttar Pradesh, 201301

## SCHEDULE A

### STATEMENT OF WORK

General Tasks	Frequency
Establish the list of applicable controls with an Implementation plan	Annual
Carrying out the vulnerability assessment and external penetration testing	Annually
Support for remediation of vulnerabilities identified	Annual
Deploying the GRC tool and making necessary configurations	Recurring Software Usage
Consultation and preparing the policies	Annual
Consultation, preparing and helping customer to collect the evidence artifacts	Annual
Infosec training for all the employees	Recurring, auto-administered on the platform when a new employee joins
Complete internal audits prior to the certification	Annual
Quarterly internal assessment of the Infosec posturing post-certification	Quarterly

**The exact timing of each of the above activities shall be mutually decided, basis the availability of Client's team and Riversys customer success team**

**Standards covered - SOC 2 Type 2, ISO 27001:2022**

## SCHEDULE B

### COMMERCIALS

Payment Terms	Price
<b>Annual Subscription to Scrut Platform + Audits</b> Payable quarterly upfront, i.e., USD 750 per quarter	\$3,000.00

**Total** **\$3,000.00**

\*All figures are in USD and the mentioned amount is exclusive of taxes (if applicable)

- This would be an annual subscription plan.
- The above costs includes the cost of an external auditor for SOC 2 Type 2, ISO 27001:2022.
- The above costs includes the cost of one cycle of VAPT for one application (Note: One application is considered as either one web app or one android or one iOS application).
- The cost for additional VAPT would be discussed after evaluating the scope of the application.

**Note:** You can opt for SOC 2 Type 1 audit for an additional USD 1000 charge.



# Signature Certificate

Reference number: XB5ER-MGCMR-64CPK-DJIJQ

## Signer

## Timestamp

## Signature

### Aayush Choudhury

Email: aayush@scrut.io

Sent:

03 Apr 2024 12:36:42 UTC

Viewed:

03 Apr 2024 12:37:53 UTC

Signed:

03 Apr 2024 12:38:07 UTC

*Aayush Choudhury*

### Recipient Verification:

✓ Email verified

03 Apr 2024 12:37:53 UTC

IP address: 76.191.127.18

Location: Seattle, United States

### Aman Garg

Email: aman@pintel.ai

Sent:

03 Apr 2024 12:36:42 UTC

Viewed:

03 Apr 2024 14:04:43 UTC

Signed:

03 Apr 2024 14:06:13 UTC

*Aman Garg*

### Recipient Verification:

✓ Email verified

03 Apr 2024 14:04:43 UTC

IP address: 61.246.82.230

Location: Bengaluru, India

Document completed by all parties on:

03 Apr 2024 14:06:13 UTC

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