

ORDER FORM

Agreement Number	20230226CI01
Effective Date	26-02-2024
Name of the Customer	Conifer Innovations Pvt. Ltd
Address of the Customer	1507, 11th Cross, 19th Main, Sector 1, HSR Layout, Bengaluru - 560102
GST details (if applicable)	29AAKCC4307R1Z1
Covered Services	<ul style="list-style-type: none">Scrut Platform (“Software”) <input checked="" type="checkbox"/>Statement of Work set out in Schedule A <input checked="" type="checkbox"/>
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. Notwithstanding anything in the General Terms and Conditions, the Subscription Term of this Order Form shall be automatically renewed every year for an additional period of 2 (two) years from the completion of the Subscription Term, unless otherwise terminated mutually by the Parties in writing.

Company:

Customer:

Aayush Choudhury

Yogeesh Byahatti

Riversys Technologies Private Limited

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

Conifer Innovations Pvt. Ltd

1507, 11th Cross, 19th Main, Sector 1, HSR Layout,
Bengaluru - 560102

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

SCHEDULE B

COMMERCIALS

Payment Terms	Price
Milestone 1 (On sign up) Paid monthly upfront, i.e. \$375 per month	\$4,500.00

Total **\$4,500.00**

*All figures are in USD

- This would be an annual subscription plan and the above cost excludes taxes.
- The above costs includes the cost of Scrut's preferred auditor for SOC 2 Type 2, ISO 27001.
- 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.

Signature Certificate

Reference number: KHDSS-EWWJA-AJ2RU-W53SP

Signer

Timestamp

Signature

Yogesh Byahatti

Email: yb@getcrest.ai

Sent:

26 Feb 2024 07:01:11 UTC

Viewed:

27 Feb 2024 03:27:22 UTC

Signed:

27 Feb 2024 03:28:42 UTC

Yogesh Byahatti

Recipient Verification:

✓ Email verified

27 Feb 2024 03:27:22 UTC

IP address: 49.207.200.217

Location: Bengaluru, India

Aayush Choudhury

Email: aayush@scrut.io

Shared via link

Sent:

26 Feb 2024 07:01:11 UTC

Viewed:

27 Feb 2024 05:55:13 UTC

Signed:

27 Feb 2024 06:09:44 UTC

Aayush Choudhury

IP address: 42.108.29.54

Location: Delhi, India

Document completed by all parties on:

27 Feb 2024 06:09:44 UTC

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