

ORDER FORM

Agreement Number	20240227FQ01
Effective Date	05-03-2024
Name of the Customer	Fulfillment IQ Inc.
Address of the Customer	2300 Lakeview Parkway, Suite 700, Alpharetta, GA 30009
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	3 years

This Order Form is entered into on the Effective Date mentioned above between Scrut Automation Inc, a private limited liability company having its registered office at 691 S Milpitas Blvd, Suite 217 Milpitas, CA 95035 (“**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

Sanjay Gupta

Scrut Automation Inc.

691 S Milpitas Blvd, Suite 217 Milpitas, CA 95035

Fulfillment IQ Inc.

2300 Lakeview Parkway, Suite 700, Alpharetta, GA 30009

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 - - ISO 27001:2022 and ISO 20000-1

SCHEDULE B

COMMERCIALS

Payment Terms	Price
Milestone 1 (On sign up) Paid annually upfront	\$2,750.00
Milestone 2 To be paid upon completion of the audit or 90 days from the day the agreement was signed, whichever comes first.	\$2,750.00

Total **\$5,500.00**

*All figures are in USD

- This would be an annual subscription plan and the above cost excludes taxes.
- The above cost will remain the same for the first 3 years.
- The above costs includes the cost of Scrut's preferred auditor for ISO 27001:2022 and ISO 20000-1.
- The above costs includes the cost of one cycle of VAPT for one network and one application.

Signature Certificate

Reference number: 8KXOA-8YYHQ-9P69Z-CSKHA

Signer

Timestamp

Signature

Aayush Choudhury

Email: aayush@scrut.io

Sent:

05 Mar 2024 01:38:58 UTC

Viewed:

05 Mar 2024 01:39:26 UTC

Signed:

05 Mar 2024 01:39:53 UTC

Aayush Choudhury

Recipient Verification:

✓ Email verified

05 Mar 2024 01:39:26 UTC

IP address: 1.38.49.40

Location: Delhi, India

Sanjay Gupta

Email: sanjay@fulfillmentiq.com

Shared via link

Sent:

05 Mar 2024 01:38:58 UTC

Viewed:

18 Mar 2024 03:30:16 UTC

Signed:

18 Mar 2024 03:30:45 UTC

Sanjay Gupta

IP address: 99.89.92.56

Location: Suwanee, United States

Document completed by all parties on:

18 Mar 2024 03:30:45 UTC

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