

ORDER FORM

Agreement Number	20240226TI01
Effective Date	27-02-2024
Name of the Customer	Transacted, Inc
Address of the Customer	2101 N 34th St, Seattle, WA 98103
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 Scrut Automation Inc., 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

Nathaniel Lindley

Scrut Automation Inc.

691 S Milpitas Blvd, Suite 217
Milpitas, CA 95035

Transacted, Inc

2101 N 34th St, Seattle, WA 98103

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 1, SOC 2 TYPE 2, ISO 27001,GDPR

SCHEDULE B

COMMERCIALS

Payment Terms	Price
Annual Subscription Fees Payable Quarterly, i.e. \$2250 per month	\$9,000.00

Total **\$9,000.00**

*All figures are in USD

- This would be an annual subscription plan.
- The above costs includes the cost of External auditor for SOC 2 TYPE 1, SOC 2 TYPE 2, ISO 27001, GDPR Audits and Attestations/ Certifications.
- One cycle of VAPT for 1 Web & 1 Mobile App.
- Price freeze for 3 years.

Signature Certificate

Reference number: KJWMY-SI8QH-EMCDS-AWMED

Signer

Timestamp

Signature

Nathaniel Lindley

Email: nalindley@transacted.io

Shared via link

Sent:

25 Feb 2024 23:31:17 UTC

Viewed:

27 Feb 2024 18:52:51 UTC

Signed:

27 Feb 2024 18:53:32 UTC

Nathaniel Lindley

IP address: 24.254.183.172

Location: Roanoke, United States

Aayush Choudhury

Email: aayush@scrut.io

Sent:

25 Feb 2024 23:31:17 UTC

Viewed:

28 Feb 2024 04:01:14 UTC

Signed:

28 Feb 2024 04:01:33 UTC

Aayush Choudhury

Recipient Verification:

✓ Email verified

28 Feb 2024 04:01:14 UTC

IP address: 49.207.220.86

Location: Bengaluru, India

Document completed by all parties on:

28 Feb 2024 04:01:33 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 50,000+ companies worldwide.

