

### **ORDER FORM**

| Agreement Number            | 20240327BP01   |  |
|-----------------------------|--|--|
| Effective Date              | 10-04-2024   |  |
| Name of the Customer        | Bsharp Sales Enablers Private Limited  |  |
| Address of the Customer     | 783, Ranka Heights, Patel Rama Reddy Layout, Domlur, Bangalore, 560071                           |  |
| GST details (if applicable) | 29AAFCB2679A1ZR  |  |
| Covered Services            | <ul> <li>Scrut Platform ("Software")</li> <li>Statement of Work set out in Schedule A</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 <u>General Terms and Conditions</u>, and the <u>Privacy Policy</u> available shall govern the relationship between the Parties.

Company:

**Customer:** 

Aayush Choudhury

Riversys Technologies Private Limited 302, Plot No 15, 3rd Floor, Kumar Tower, Wazirpur Industrial Area, Delhi North West, 110052 Gopal Swawinathau

**Bsharp Sales Enablers Private Limited** 

783, Ranka Heights, Patel Rama Reddy Layout, Domlur, Bangalore, 560071



## **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 (audit) + ISO 27001 (on platform)



## **SCHEDULE B**

#### **COMMERCIALS**

| Payment Terms   | Price       |
|---|-------------|
| Milestone 1 (On sign up)                                | ₹410,000.00 |
| Payable quarterly upfront, i.e., INR 102500 per quarter |             |

Total ₹410,000.00

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

- This would be an annual subscription plan and the above cost excludes taxes.
- There will be an annual increment of 7.5% to the quoted cost.
- The above costs includes the cost of Scrut's preferred auditor for SOC 2 Type 2.
- The above cost does not include the cost of external auditor for ISO 27001.
- The above costs includes the cost of one cycle of VAPT for one network and five (5) applications.

Note: One application is considered as one web application/one android app/one iOS app.

# **Signature Certificate**

Reference number: NORJD-PK7ZX-RSJOC-BBWQN

Signer Timestamp Signature

**Gopal Swaminathan** 

Email: gopal@bsharpcorp.com

 Sent:
 27 Mar 2024 08:00:02 UTC

 Viewed:
 27 Mar 2024 08:00:30 UTC

 Signed:
 27 Mar 2024 08:00:55 UTC

**Recipient Verification:** 

✓Email verified 27 Mar 2024 08:00:30 UTC

Gopal Swawinathau

IP address: 49.207.231.229 Location: Bengaluru, India

**Aayush Choudhury** 

Email: aayush@scrut.io

 Sent:
 27 Mar 2024 08:00:02 UTC

 Viewed:
 27 Mar 2024 08:34:54 UTC

 Signed:
 27 Mar 2024 08:35:30 UTC

**Recipient Verification:** 

✓ Email verified 27 Mar 2024 08:34:54 UTC

Aayush Choudhury

IP address: 209.210.2.134

Document completed by all parties on:

27 Mar 2024 08:35:30 UTC

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