

ORDER FORM

Agreement Number	20240415CM01
Effective Date	15-04-2024
Name of the Customer	Zappian Fintech Private Limited
Address of the Customer	F1- F5 Nirupam Shopping Mall Hoshangabad Road Bhopal 462026
GST details (if applicable)	23AACCZ0667K1Z5
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.

Company:

Customer:

Aayush Choudhury

Lavit Dighe

Riversys Technologies Private Limited

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

Zappian Fintech Private Limited

F1- F5 Nirupam Shopping Mall Hoshangabad Road Bhopal
462026

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 CICRA (by CISA)

SCHEDULE B

COMMERCIALS

Payment Terms	Price
Annual Subscription + Audit Payable quarterly upfront, i.e., INR 87500 per quarter	₹350,000.00

Total ₹350,000.00

*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.
- The above costs includes the cost of Scrut's preferred auditor for ISO 27001:2022 and CICRA (by CISA).
- The above costs includes the cost of one cycle of CERT-In empanelled 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: CYJUF-JUW4T-ZYVUK-MVQGK

Signer

Timestamp

Signature

Aayush Choudhury

Email: aayush@scrut.io

Sent:

15 Apr 2024 09:42:46 UTC

Viewed:

15 Apr 2024 13:59:01 UTC

Signed:

15 Apr 2024 13:59:16 UTC

Aayush Choudhury

Recipient Verification:

✓ Email verified

15 Apr 2024 13:59:01 UTC

IP address: 172.56.105.3

Location: Seattle, United States

Lavit Dighe

Email: lavit@credmudra.com

Shared via link

Sent:

15 Apr 2024 09:42:46 UTC

Viewed:

16 Apr 2024 06:16:13 UTC

Signed:

16 Apr 2024 12:32:43 UTC

Lavit Dighe

Recipient Verification:

✓ Email verified

16 Apr 2024 11:56:19 UTC

IP address: 122.175.222.241

Location: Bhopal, India

Document completed by all parties on:

16 Apr 2024 12:32:43 UTC

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