

## ORDER FORM

Agreement Number	20240315CP01
Effective Date	18-03-2024
Name of the Customer	CEPTES Software Pvt Ltd
Address of the Customer	Whitefield, Bengaluru, Karnataka, 560066
GST details (if applicable)	29AAECC1055C1Z3
Covered Services	<ul style="list-style-type: none"><li>Scrut Platform (“<b>Software</b>”) <input checked="" type="checkbox"/></li><li>Statement of Work set out in Schedule A <input checked="" type="checkbox"/></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 [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*

*Harish Kumar*

**Riversys Technologies Private Limited**

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

**CEPTES Software Pvt Ltd**

Whitefield, Bengaluru, Karnataka, 560066

## 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**

## SCHEDULE B

### COMMERCIALS

Payment Terms	Price
<b>Milestone 1 (On sign up)</b> Payable upfront	₹250,000.00
<b>Milestone 2</b> To be paid upon completion of the audit or 90 days from the day the agreement was signed, whichever comes first.	₹250,000.00

**Total ₹500,000.00**

\*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 cost will remain the same for the 2nd year renewal. Thereafter, any changes in the cost will be communicated in advance before the renewal due date.
- The above costs includes the cost of Scrut's preferred auditor for SOC 2 Type 2.
- The above costs includes the cost of one cycle of VAPT for one network and up to 5 applications.



# Signature Certificate

Reference number: ZIUXP-UFJ3N-MQZJL-H9ASH

## Signer

## Timestamp

## Signature

**Aayush Choudhury**

Email: aayush@scrut.io

Sent:

18 Mar 2024 05:11:36 UTC

Viewed:

18 Mar 2024 05:11:50 UTC

Signed:

18 Mar 2024 05:12:16 UTC

*Aayush Choudhury*

## Recipient Verification:

✓ Email verified

18 Mar 2024 05:11:50 UTC

IP address: 107.197.105.215

Location: Mountain View, United States

**Harish Kumar**

Email: harish@ceptes.com

Sent:

18 Mar 2024 05:11:36 UTC

Viewed:

18 Mar 2024 06:30:30 UTC

Signed:

18 Mar 2024 13:15:17 UTC

*Harish Kumar*

## Recipient Verification:

✓ Email verified

18 Mar 2024 13:12:34 UTC

IP address: 106.51.90.129

Location: Bengaluru, India

Document completed by all parties on:

18 Mar 2024 13:15:17 UTC

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