ORDER FORM

Agreement Number	**20240223SI01**
Effective Date	26-02-2024
Name of the Customer	StratusCX, Inc
Address of the Customer	131 Cumberland Green Dr. Cary, NC 27513
Covered Services	• Scrut Platform ("**Software**") ☑ • Statement of Work set out in Schedule A ☑
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:

Aayush Choudhury

Scrut Automation Inc.
691 S Milpitas Blvd, Suite 217
Milpitas, CA 95035

Customer:

Randy Page

StratusCX, Inc
131 Cumberland Green Dr. Cary, NC 27513

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 quarter	$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 auditors for SOC 2 Type 1, SOC 2 Type 2, ISO 27001, GDPR Audits and Attestations/ Certifications.**
- **One cycle of VAPT for 4 Web Apps.**
- **There will be an annual increment of 5% to the quoted cost.**

Signature Certificate

Reference number: THJCD-SHTPF-H7XYD-WEZHG

Signer	Timestamp	Signature

Randy Page
Email: randy.page@stratuscx.com

Sent:	22 Feb 2024 23:46:20 UTC
Viewed:	22 Feb 2024 23:54:12 UTC
Signed:	23 Feb 2024 01:22:31 UTC

Recipient Verification:

✔Email verified   23 Feb 2024 01:18:10 UTC

IP address: 136.56.107.154
Location: Cary, United States

Aayush Choudhury
Email: aayush@scrut.io

Sent:	22 Feb 2024 23:46:20 UTC
Viewed:	23 Feb 2024 05:18:37 UTC
Signed:	23 Feb 2024 05:18:58 UTC

Recipient Verification:

✔Email verified   23 Feb 2024 05:18:37 UTC

IP address: 49.207.220.86
Location: Bengaluru, India

Document completed by all parties on:

23 Feb 2024 05:18:58 UTC

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