

### **ORDER FORM**

Agreement Number	20240312ST01	
Effective Date	12-03-2024	
Name of the Customer	Staple AI Pte Ltd	
Address of the Customer	38 Maxwell Road #02-01 Air View Building Singapore 069116	
10-010-010-010-		
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 <u>General Terms and Conditions</u>, and the <u>Privacy Policy</u> available shall govern the relationship between the Parties.

Company: Customer:

Aayush Choudhury

Ben Stein

Scrut Automation Inc. 691 S Milpitas Blvd, Suite 217 Milpitas, CA 95035 Staple AI Pte Ltd

38 Maxwell Road #02-01 Air View Building Singapore 069116



## **SCHEDULE A**

#### STATEMENT OF WORK

General Tasks	Frequency
Establish the list of applicable controls with an Implementation plan	Annual
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, SOC 2 Type II, HIPAA, and GDPR



## **SCHEDULE B**

#### **COMMERCIALS**

Payment Terms	Price
Milestone 1 (On sign up)	\$5,500.00
Payable upfront	
Milestone 2	\$5,500.00
To be paid upon completion of the audit or 90 days from the day the agreement was signed, whichever comes first.	

Total \$11,000.00

\*All figures are in USD

- This would be an annual subscription plan and the above cost is exclusive of taxes.
- There will be an annual increment of 7.5% to the quoted cost.
- The above costs includes the cost of an external auditor for ISO 27001:2022, SOC 2 Type II, HIPAA, and GDPR.

# **Signature Certificate**

Reference number: BCQW3-N8ZW9-AEW9M-MEPGD

Signer Timestamp Signature

**Aayush Choudhury** 

Email: aayush@scrut.io

 Sent:
 11 Mar 2024 16:51:08 UTC

 Viewed:
 11 Mar 2024 16:52:30 UTC

 Signed:
 11 Mar 2024 16:52:53 UTC

**Recipient Verification:** 

✓ Email verified 11 Mar 2024 16:52:30 UTC

Aayush Choudhury

IP address: 24.5.67.102

Location: San Mateo, United States

Ben Stein

Email: ben@staple.io

 Sent:
 11 Mar 2024 16:51:08 UTC

 Viewed:
 12 Mar 2024 00:32:28 UTC

 Signed:
 12 Mar 2024 00:36:56 UTC

**Recipient Verification:** 

✓ Email verified 12 Mar 2024 00:32:28 UTC

Beu Stein

IP address: 103.6.151.193 Location: Singapore, Singapore

Document completed by all parties on:

12 Mar 2024 00:36:56 UTC

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