

ORDER FORM

Agreement Number	20240320TS01
Effective Date	20-03-2024
Name of the Customer	TransBnk Solutions Private Limited
Address of the Customer	Greater Kailash 2, 1ST FLOOR, M-32, M BLOCK MARKET, New Delhi, South East Delhi, Delhi, 110048
GST details (if applicable)	07AAJCT1769M1ZP
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. 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



Riversys Technologies Private Limited

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

TransBnk Solutions Private Limited

Greater Kailash 2, 1ST FLOOR, M-32, M BLOCK MARKET, New Delhi, South East Delhi, Delhi, 110048

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 and SOC 2 Type 2

SCHEDULE B

COMMERCIALS

Payment Terms	Price
Milestone 1 (On sign up) Paid quarterly upfront, i.e Rs 1,24,500 per quarter	₹498,000.00

Total ₹498,000.00

*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 ISO 27001 and SOC 2 Type 2.
- The above costs includes the cost of one cycle of VAPT (greybox testing) 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: PHEDK-5PWVS-MB5UQ-4X9NV

Signer

Timestamp

Signature

Aayush Choudhury

Email: aayush@scrut.io

Sent:

20 Mar 2024 06:48:16 UTC

Viewed:

20 Mar 2024 06:48:39 UTC

Signed:

20 Mar 2024 06:49:01 UTC

Aayush Choudhury

Recipient Verification:

✓ Email verified

20 Mar 2024 06:48:39 UTC

IP address: 24.5.67.102

Location: Belmont, United States

Lavin Kotian

Email: lavin.kotian@transbnk.co.in

Sent:

20 Mar 2024 06:48:16 UTC

Viewed:

20 Mar 2024 14:42:42 UTC

Signed:

20 Mar 2024 14:44:24 UTC

[Signature]

Recipient Verification:

✓ Email verified

20 Mar 2024 14:42:42 UTC

IP address: 114.143.107.54

Location: Mumbai, India

Document completed by all parties on:

20 Mar 2024 14:44:24 UTC

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