

### **ORDER FORM**

Agreement Number	20240319SL01		
Effective Date	27-03-2024		
Name of the Customer	Solulever India Private Limited		
Address of the Customer	Solulever, 1st floor Plot no. 7 IHDP Business Park, Sector 127, Noida, Uttar Pradesh 201301		
GST details (if applicable)	09ABCCS6499P1Z8		
Covered Services	<ul> <li>Scrut Platform ("Software")</li> <li>Statement of Work set out in Schedule A</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.

Company:

Aayush Choudhury

Riversys Technologies Private Limited 302, Plot No 15, 3rd Floor, Kumar Tower, Wazirpur Industrial Area, Delhi North West, 110052 **Customer:** 

Arun Rahul Digitally signed by Arun Rahul Garg

Date: 2024.03.28
11:16:59 +01'00'

#### **Solulever India Private Limited**

Solulever, 1st floor Plot no. 7 IHDP Business Park, Sector 127, Noida, Uttar Pradesh 201301



## **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 II, ISO 27001:2022



## **SCHEDULE B**

#### **COMMERCIALS**

Payment Terms	Price
Milestone 1 (On sign up) Paid annually upfront	₹58,100.00
Milestone 2 Payable within 30 days from the day the agreement was signed.	₹232,400.00
Milestone 3  To be paid upon successful delivery of ISO 27001 certificate and SOC 2 Type 2 audit report or 180 days from the day the agreement was signed, whichever comes first.	₹290,500.00

Total ₹581,000.00

\*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 includes the cost of Scrut's preferred auditor for ISO 27001:2022 and SOC 2 Type II
- The above costs includes the cost of one cycle of VAPT for one application.
- The cost for additional VAPT would be discussed after evaluating the scope of the application.

Note: One application is considered as either one web app or one android or one iOS application.

# **Signature Certificate**

Reference number: E3VUI-XVYYY-YYGXH-PGGQU

Signer Timestamp Signature

**Aayush Choudhury** 

Email: aayush@scrut.io

 Sent:
 28 Mar 2024 11:17:28 UTC

 Viewed:
 28 Mar 2024 11:23:21 UTC

 Signed:
 28 Mar 2024 11:23:43 UTC

**Recipient Verification:** 

✓ Email verified 28 Mar 2024 11:23:21 UTC

IP address: 172.56.29.20

Location: Philadelphia, United States

Aayush Choudhury

Document completed by all parties on:

28 Mar 2024 11:23:43 UTC

Page 1 of 1



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