

ORDER FORM

Agreement Number	20240306TL02
Effective Date	06-03-2024
Name of the Customer	Vahmine Technologies Pvt Ltd
Address of the Customer	2749 1st floor, 15th cross, 27th Main Rd, 1st Sector, HSR Layout, Bengaluru, Karnataka 560102
GST details (if applicable)	29AAFCV7688D2ZP
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:



Riversys Technologies Private Limited

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

Vahmine Technologies Pvt Ltd

2749 1st floor, 15th cross, 27th Main Rd, 1st Sector, HSR
Layout, Bengaluru, Karnataka 560102

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 2, and GDPR

SCHEDULE B

COMMERCIALS

Payment Terms	Price
Milestone 1 (On sign up) Paid annually upfront	₹100,000.00
Milestone 2 Payable in net 90 days from the day the agreement was signed	₹100,000.00
Milestone 3 Payable in net 180 days from the day the agreement was signed	₹100,000.00
Milestone 4 Payable in net 270 days from the day the agreement was signed	₹100,000.00

Total ₹400,000.00

*All figures are in INR

- This would be an annual subscription plan and the above cost excludes taxes.
- The cost for Year 2 and Year 3 will remain the same as INR 400,000 per year
- The above costs includes the cost of Scrut's partnered auditor for SOC 2 Type 2 and ISO 27001:2022.
- The above costs includes the cost of GDPR assessment and cost of audit of GDPR by Scrut.
- The above costs includes the cost of maintaining and support of ISO 27001, SOC 2 Type 2 and GDPR with Scrut's SmartGRC Platform.

Signature Certificate

Reference number: Z6G8R-O8KPN-9QBGW-PKENE

Signer

Timestamp

Signature

Nizamudheen V

Email: nizam@toolyt.com

Sent:

06 Mar 2024 17:10:04 UTC

Viewed:

06 Mar 2024 17:10:52 UTC

Signed:

07 Mar 2024 04:09:42 UTC



Recipient Verification:

✓ Email verified

06 Mar 2024 17:10:52 UTC

IP address: 152.58.225.5

Location: Chennai, India

Aayush Choudhury

Email: aayush@scrut.io

Shared via link

Sent:

06 Mar 2024 17:10:04 UTC

Viewed:

07 Mar 2024 14:31:08 UTC

Signed:

07 Mar 2024 14:32:35 UTC



IP address: 42.111.19.125

Location: Delhi, India

Document completed by all parties on:

07 Mar 2024 14:32:35 UTC

Page 1 of 1



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