

## ORDER FORM

Agreement Number	20240328PL01
Effective Date	01-05-2024
Name of the Customer	Poteris Ltd
Address of the Customer	30 Porters Hill, AL5 5HR, UK
Covered Services	<ul style="list-style-type: none"><li>Scrut Platform (“Software”) <input checked="" type="checkbox"/></li><li>Statement of Work set out in Schedule A <input checked="" type="checkbox"/></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 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:

Customer:

*Aayush Choudhury*

*Peyman Owladi*

Scrut Automation Inc.

691 S Milpitas Blvd, Suite 217  
Milpitas, CA 95035

Poteris Ltd

30 Porters Hill, AL5 5HR, UK

## 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**

## SCHEDULE B

### COMMERCIALS

Payment Terms	Price
<b>Annual Subscription Fees</b> Payable monthly, i.e. \$583 per month	\$7,000.00

**Total** **\$7,000.00**

\*All figures are in USD

- This would be an annual subscription plan.
- The above costs includes the cost of External auditor for ISO 27001 Audits and Attestations/ Certifications.
- One cycle of VAPT for 2 Web Apps.
- Price freeze for 3 years.
- Entities covered for ISO 27001- 2



# Signature Certificate

Reference number: 5TTNH-IVJVZ-R5MQJ-GOTEZ

## Signer

## Timestamp

## Signature

### Peyman Owladi

Email: [peyman@poteris.co.uk](mailto:peyman@poteris.co.uk)

Shared via link

Sent:

28 Mar 2024 15:25:48 UTC

Viewed:

28 Mar 2024 16:21:25 UTC

Signed:

28 Mar 2024 16:25:11 UTC

*Peyman Owladi*

IP address: 217.155.7.61

### Aayush Choudhury

Email: [aayush@scrut.io](mailto:aayush@scrut.io)

Sent:

28 Mar 2024 15:25:48 UTC

Viewed:

28 Mar 2024 16:25:48 UTC

Signed:

28 Mar 2024 16:26:02 UTC

*Aayush Choudhury*

### Recipient Verification:

✓ Email verified

28 Mar 2024 16:25:48 UTC

IP address: 172.56.221.81

Location: Philadelphia, United States

Document completed by all parties on:

28 Mar 2024 16:26:02 UTC

Page 1 of 1



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