



SECURE
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SOC2 + ISO 27001 CONTRACTUAL AGREEMENT



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DOCUMENT CONTROL PAGE

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REVIEWERS

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APPROVERS

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RELATED DOCUMENTS

DOC ID	DOC Version#	DOC Link	Comments
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CONTRACTUAL AGREEMENT

- 1) SOC 2 – Type I
 - 2) ISO 27001:2022 – Information Security Management System (ISMS)
 - 3) SOC 2 – Type II
- JurisTeK.**

This Agreement is entered into on **20th MAY, 2025**, by and between **SECURECYBERGATES**, an auditing firm incorporated in USA, with EIN: **##-8888###** and having registered office at **VENDORLEGALADDRESS, DE 19713-4323 US** (herein after referred to as **CONSULTANT**)

And

JurisTeK, a Company incorporated with **EIN - XXX555-X** its registered office at Unit 25-01, Vertical Business Suites, Avenue 3, Bangsar South, No.8, Jalan Kerinchi, 59200 Kuala Lumpur (herein after referred to as the **CUSTOMER**).

In consideration of the mutual promises set forth hereunder, the sufficiency of which is hereby acknowledged, **CONSULTANT** and **CUSTOMER** shall agree to the following:

CONSULTANT will provide **CUSTOMER** with ISO 27001 and SOC 2 Type I, SOC 2 Type II Implementation, Consultation, Auditing, Certification and CPA Attestation Services and will implement standard requirements for their **Malaysian entity**, having around **400 employees**.

The **CONSULTANT** being an **auditing firm** empaneled with the Certification Body, and **having licensed CPAs** will use its prowess and experience and will carry out the **audit, certification & attestation processes**.

CONSULTANT will only provide sufficient information, trainings and templates that are truly required by the above-mentioned standard. **The entire effort is to be carried out using online means such as MS Teams, Slack, Emails, Zoom or other video-calling/conferencing tools.**

Services:

- The service opted for by the **CUSTOMER** is **ISO 27001 and SOC 2 Type I, SOC 2 Type II** Implementation, Consultation, Auditing, Certification and CPA Attestation Services.
- The attestation of the SOC 2 report will be from a **licensed CPA under AICPA** and ISO Certificates will be issued by an **IAF accredited Certification body.**
- Time shall be of the essence in the performance of this Contractual Agreement. It will take an average of **4-8 weeks** to implement and see any improvement and achieve certification [For SOC2 TYPE1], For ISO 27001 it would take **4-8 weeks** and for SOC2 TYPE 2 [Observation period of **minimum 3 Months** would be a pre-requisite] post that SOC2 TYPE 2 audit would take **4-6 weeks [Total Time line]**

SOC2 TYPE 1	4-8 weeks [2 MONTHS]
SOC2 Observation period	3-MONTHS [Minimum]
ISO 27001	3-MONTHS [Overlapping with SOC2 Observation period]
SOC2 TYPE 2	4-8 weeks [2 MONTHS]
Total Timeline	7 MONTHS [For SOC2 Type 1, Soc2 Type 2 and ISO 27001], Can include 1 Month as Buffer and target for 8 Months and if the requirement is urgent then 5 to 6 Months

Scope of Work:

SOC 2 Type I

1. Business Process Discovery and Scope Optimization
2. Gap Assessment for SOC 2 Type I
3. Documentation support, guidance and review
4. Collect all evidence and documents prior to audit for audit assessment and readiness
5. Communicate status of readiness
6. Conduct the SOC 2 audit
7. Compile results of the audit in a SOC 2 report
8. Collect the management's assertion for all information shared by client
9. Get attested final SOC 2 report from a licensed CPA
10. Responsible for end-to-end SOC 2 audit and attestation process for **TSC 3 Principles – Security, Availability and Confidentiality. [Not all 5 TSC]**

SOC 2 Type II and ISO 27001

1. Conduct discussions on Business Process Discovery and finalize on Scope of certification.
2. Conduct GAP Assessment on existing processes and submit a comprehensive report.
3. Assist in the closure of GAPs by re-affirming processes and providing relevant document templates to support required processes as per standards laid out here.
4. Assist in the population of various templates and records as necessary by the standards.
5. Help conduct Internal Audit and generate IA Report and suggest Corrective/Preventive Actions and communicate the same in a Management Review Meeting.
6. Verify closure of Non-Conformities (if any).
7. Responsible for end-to-end ISO 27001 audit & Certification Process.
8. Compile results of the audit in a SOC 2 report
9. Get attested final SOC 2 report from a licensed CPA
10. Responsible for end-to-end SOC 2 audit and attestation process

Payment Terms:

JURISTECH		
Sl. No.	Description	Amount (USD)
01	SOC 2 Type I – Consultation, Audit and CPA Attestation Services	7000
02	SOC 2 Type II Implementation, Consultation, Audit and CPA Attestation	7,000
03	ISO 27001:2022 : Implementation, Consultation , Audit and Certification Services	3,000
Grand Total:		17,000
<i>Amount in words:</i> SEVENTEEN Thousand US Dollars Only		
<u>Terms & Conditions:</u> 50% advance for Project Initiation 10% on release of draft report for SOC 2 TYPE I 20% on release of draft report for SOC 2 TYPE II 20% on release of certificate draft for ISO 27001 ISO 27001 Recertification post 2 years at then market price <u>Fund remittance charges to be borne by</u> <u>CUSTOMER</u>		<u>Annual Surveillance and Re-audit charges</u> 2500 USD – ISO 27001 Surveillance (Year 1 & 2) 5000 USD – SOC 2 Type II Re-Audit



**SECURE
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For **SECURECYBERGATES.**

Signature
Name: AJ
Designation: Director

Date: _____-2025

For **JURISTEK**

Signature
Name:
Designation:

Date: _____-2025

**THANK YOU!
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