

Company	Smart Audit Pte. Ltd.
Digital Solution Name & Version Number¹	SMART AUDIT - ISCA External Audit Pack - 3 users (2 years)
Appointment Period	07 September 2023 to 06 September 2024
Extended Appointment Period²	07 September 2024 to 06 September 2025

wef. 15 August 2024

Standard Packaged Solution (ie. Minimum items to be purchased)

Cost Item	Unit Cost (\$)	Unit	Quantity	Subtotal (\$)	Qualifying Cost* (\$)
1) Software Smart Audit software subscription for 3 users: Year 1: \$1603.80 (3 Users) Year 2: \$1603.80 (3 Users) Note: Additional user will be charged at SGD 324 per user per year (SGD 648 for 2 years) This could be purchased on its own or together with Optional A or Optional B. Optional A (2 year package): ISCA License Fee (30 or less users) Year 1: \$448.60 Year 2: 448.60 Can purchase either Optional A or Optional B, but not both at the same time. Optional B (2 year package): ISCA License Fee (more than 30 users) Year 1: \$542.05 Year 2: \$542.05 Can purchase either Optional A or Optional B, but not both at the same time.	\$ 1,603.80	Per Year	2.00	\$ 3,207.60	
2) Hardware Not Applicable					
3) Professional Services Not Applicable					
4) Training Inclusive of 4 hours training (for year 1 only) - Free live demo	\$ 0.00	Per Package	1.00	\$ 0.00	
5) Others Not Applicable					
Total				\$ 3,207.60	\$ 3,207.60

¹ A higher upgrade of the software version is acceptable, for example solution version 3.x allow anything from 3.0 to 3.99999

² As specified in the Letter of Appointment, IMDA may exercise the option to extend the Appointment Duration for an additional one-year (“Extended Appointment Period”)

* Qualifying cost refers to the supportable cost to be co-funded under the grant