

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.		Per Year	2.00		
		Per Year	2.00		
		Per Year	2.00		
2) Hardware Not Applicable					
3) Professional Services Not Applicable					
4) Training Inclusive of 4 hours training (for year 1 only) - Free live demo		Per Package	1.00		
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 3.99999² 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