MixBytes()

AUTARK SMART CONTRACT AUDIT REPORT

NOVEMBER 5 2019

FOREWORD TO REPORT

A small bug can cost you millions. MixBytes is a team of experienced blockchain engineers that reviews your codebase and helps you avoid potential heavy losses. More than 10 years of expertise in information security and high-load services and 15 000+ lines of audited code speak for themselves. This document outlines our methodology, scope of work, and results. We would like to thank Autark for their trust and opportunity to audit their smart contracts.

CONTENT DISCLAIMER

This report is public upon the consent of **Autark**. **MixBytes** is not to be held responsible for any damage arising from or connected with the report. Smart contract security audit does not guarantee an inclusive analysis disclosing all possible errors and vulnerabilities but covers the majority of issues that represent threat to smart contract operation, have been overlooked or should be fixed.

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01 INTRODUCTION TO THE AUDIT

| GENERAL PROVISIONS

Aragon is software allowing to freely organize and collaborate without borders or intermediaries. Create global, bureaucracy-free organizations, companies, and communities.

Autark is an Aragon Network organization building open source tools that serve digital cooperatives and aims to revolutionize work by leveraging the corresponding challenges.

With this in mind, MixBytes team was willing to contribute to Aragon ecosystem development by providing security assessment of the Open Enterprise Suite smart contracts created by Autark, as well as the StandardBounties and AragonApp smart contracts.

SCOPE OF THE AUDIT

The scope of the audit included:

- 1. The AddressBook contract
- 2. The AragonApp contract
- 3. The Allocations contract
- 4. The RewardsApp contract
- 5. The StandardBounties contract
- 6. The Projects contract
- 7. The DotVoting contract

02 | SECURITY ASSESSMENT | PRINCIPLES

| CLASSIFICATION OF ISSUES

CRITICAL

Bugs leading to Ether or token theft, fund access locking or any other loss of Ether/tokens to be transferred to any party (for example, dividends).

MAJOR

Bugs that can trigger a contract failure. Further recovery is possible only by manual modification of the contract state or replacement.

WARNINGS

Bugs that can break the intended contract logic or expose it to DoS attacks.

COMMENTS

Other issues and recommendations reported to/acknowledged by the team.

SECURITY ASSESSMENT METHODOLOGY

The audit was performed by 2 auditors. Stages of the audit were as follows:

- 1. "Blind" manual check of the code and its model
- 2. "Guided" manual code review
- 3. Checking the code compliance with customer requirements
- **4.** Automated security analysis using the internal solidity security checker
- 5. Automated security analysis using public analyzers
- 6. Manual checklist system inspection
- 7. Discussion of independent audit results
- 8. Report preparation

03 | ADDRESS BOOK AUDIT REPORT

Code written by: Autark

Audited commit: AddressBook.sol

I DETECTED ISSUES

CRITICAL

Not found.

MAJOR

Not found.

WARNINGS

Not found.

COMMENTS

1. AddrtessBook.sol#L103

We recommend adding the explicit check is Initialized.

2. AddressBook.sol#L91

There is a constant for this kind of error message - ERROR_CID_MALFORMED. We recommend factoring out the entire check as a modifier.

3. AddressBook.sol#L33

There is no way to get the entire list of addresses stored in the address book. An array can be added to keep track of all present addresses. When an entry is deleted from the address book, the last array element can replace the deleted element to prevent array fragmentation.

4. AddressBook.sol#L33

Explicit positions of the storage data are not used, which can complicate migration of the current contract instance to a new one. A simple example of explicit storage data positions can be seen **here**.

5. AddressBook.sol#L62

It is expected that structured content objects for the entries will be stored in IPFS. Users and developers should keep in mind that IPFS does not guarantee data availability. After some time unused data is removed from IPFS unless explicitly pinned by some node.

6. AddressBook.sol#L64

IPFS addresses have the form of <encoding>.encode(multihash(<digest>, <function>)), which makes the check of line 64 valid only for base58 encoding of sha256 hashes.

7. AddressBook.sol#L86

Similarly to the _cid argument of the removeEntry function, an additional argument oldCid and a content check can be introduced to prevent race conditions and ensure that the updated entry was to be updated.

8. AddressBook.sol#L62

AddressBook.sol#L75

AddressBook.sol#L86

The functions can be marked as external to save some gas.

9. AddressBook.sol#L33

IPFS-address can be stored as an array of bytes instead of a string. A more "smart" check may be introduced for the adding/updating code (to dynamically identify the hash function used and the necessary input size).

Status of comments:

The comments were acknowledged and partially fixed by the client's team.

I CONCLUSION

The **fixed contract** doesn't have any vulnerabilities according to our analysis.

04 | ARAGON APP AUDIT REPORT

Code written by: Aragon One

Audited commit: AragonApp.sol

I HIGH-LEVEL OVERVIEW

AragonApp is a base contract for DApp development. It is linked to a so-called kernel. The kernel stores the addresses of current app implementations which are accessed via proxies. Also, the kernel provides access to the ACL subsystem. The kernel is the coordination center of an app system.

AragonApp provides auth and authP modifiers which are thin wrappers over IKernel.hasPermission function. These modifiers are used to check permissions when accessing app functions.Besides, AragonApp provides RecoveryVault functionality to recover tokens/ether sent to the app.

AragonApp uses a proxy mechanism. This approach has several consequences.

Firstly, proxies have to be initialized (you can't use a constructor in case of a proxy). The code of proxy implementation is usually made uninitializable (petrified) to prevent issues as the one occurred with Parity wallets.

Secondly, code implementation versions must be consistent while accessing the storage. This is achieved with the help of UnstructuredStorage via direct access to storage slots, the addresses of which are calculated based on fully qualified field name hashes.

Thirdly, the addresses of current implementations must be kept in the kernel.

AragonApp can run EVMScripts. A script executor is typically determined by the first bytes of the script. The addresses of available executors are stored in the script registry app. In the most straightforward case, the ACL subsystem tells about "the doer" (who), the role (what he can do), and applications (where he can perform a role). You can go further and add rules to the permission. Rules are expression trees encoded in arrays. A number of variables are exposed to rules at invocation time (for instance, call-specific values, block parameters, oracles, etc.).

I DETECTED ISSUES

CRITICAL

Not found.

MAJOR

Not found.

WARNINGS

1. AragonApp.sol#L56

The function canPerform calls dangerouslyCastUintArrayToBytes that rewrites its argument. So, the argument _params of canPerform is also rewritten. All the examples in the documentation use helpers arr with canPerform and authP. However, somebody may avoid using this helper (for example, if he already has an array of params).

We recommend returning the parameter to its original state by calling dangerouslyCastBytesToUintArray.

https://gist.github.com/quantum13/968399047d768dde554d7ae1379e6452

Status:

ACKNOWLEDGED

COMMENTS

1. ReentrancyGuard.sol#L25

The reentrancy guard can be optimized using an incrementing value (example). This will yield 2-3 times gas savings in some cases.

2. ACL.sol#L245

We recommend at least adding the information about function side effect (rewriting argument _how) to the function documentation. At most, return the parameter to its original state.

I CONCLUSION

Overall code quality is very high. There was only one issue identified that might lead to errors on rare occasions.

05 | ALLOCATIONS | AUDIT REPORT

Code written by: Autark

Audited commit: Allocations.sol

I DETECTED ISSUES

CRITICAL

Not found.

MAJOR

Not found.

WARNINGS

1. Allocations.sol#L463

After some standby period of the contract, all functions with the transitionsPeriod modifier will fail with an error due to the lack of gas for creating all periods.

We recommend adding a separate function that will create the missing periods. This function must have the limit parameter allowing to create periods in several calls. Also, any unauthorized users should be able to call this function.

Status:

at 26e6d3766393ed2d12fc57471b56d42c4a680fef

2. Allocations.sol#L417

There is no limit on the number of candidates for rewards. If there are a lot of them, then the transaction will end with an error due to lack of gas. In this case, Payout will not be added as well.

Status:

FIXED at f85f07565cb6d57161da0252ca7df2c473c3fcfd

Budget can be allocated to a non-existent account that will be created in the future. We recommend preventing such behaviour and checking for the account.

Status:

FIXED at 26e6d3766393ed2d12fc57471b56d42c4a680fef

4. Allocations.sol#L527

The cycle will be aborted and the transaction will be rolled back if there are candidateAddresses with supports equal to 0. A number of measures in the comments below will help prevent the problem. As an additional measure, you can explicitly check for supports in this loop.

Status:

FIXED at 26e6d3766393ed2d12fc57471b56d42c4a680fef

Allocations.sol#L358

New periods are not being initialized. We suggest adding the transitionsPeriod modifier.

Status:

FIXED at 26e6d3766393ed2d12fc57471b56d42c4a680fef

Consider the situation:

- 1. _candidateIndex candidate takes away full payment from some _payoutId allocated to him at the moment.
- 2. Earlier than the _nextPaymentTime (_accountId, _payoutId, _ candidateIndex) time, an account with the EXECUTE_ALLOCATION_ROLE rights is trying to call the runPayout transaction. This transaction will end in error on line 528, that in turn will not allow all other candidates to be paid.

Status:

FIXED at 5be80e35f6e8e2c58f2b1b0f95f43baf40886507

7. Allocations.sol#L425

When calling runPayout, paid should be passed externally, otherwise this variable will not reflect the true amount of payments in the transaction.

Status:

FIXED at a0a5c6cfb739395994dc4710172a8b107997e4bf

COMMENTS

1. Allocations.sol#L40-L45

Constants can be calculated in advance.

2. Allocations.sol#L56

Gas consumption required to save Payout can be reduced. Place uint64 recurrences, uint64 period, uint64 startTime and bool distSet one after another, and they will occupy one storage slot.

3. Allocations.sol#L70

Gas consumption required to save Account can be reduced. Place uint64 payoutsLength, address token and bool hasBudget one after another, and they will occupy one storage slot.

There's no need to use the uint64 key instead of the uint one as element adding requires the same amount of gas as uint.

5. Allocations.sol#L95 Allocations.sol#L97

AccountsLength, periodsLength and periodDuration variables can be placed one after another to save some gas (since they will occupy one storage slot).

6. Allocations.sol#L118

We recommend explicitly checking the given precondition in the code calling assert or require.

7. Allocations.sol#L156

Allocations.sol#L170

Allocations.sol#L183

Allocations.sol#L194

Allocations.sol#L206

Allocations.sol#L298

Allocations.sol#L314

Allocations.sol#L330

Allocations.sol#L347

Allocations.sol#L358

Allocations.sol#L391

We recommend adding a check for the account (use require with a separate reason indicating the absence of an account). Use a modifier to prevent calls to non-existent accounts.

8. Allocations.sol#L331

Allocations.sol#L348

Allocations.sol#L524

We recommend checking for Payout basing on <u>_accountId</u> and <u>_payoutId</u>. This saves gas and storage and seems like a more logical approach.

9. Allocations.sol#L170 Allocations.sol#L206

We recommend adding a check for payout (require with a separate reason for the absence of payout). Use a modifier to prevent calls to non-existent payout.

10. Allocations.sol#L427

We recommend checking that <u>_candidateId</u> does not go beyond <u>supports</u> boundaries.

11. Allocations.sol#L427

It makes sense to return from the function if individualPayout turned out
to be 0.

12. Allocations.sol#L496

It makes sense to add the condition amount > 0.

13. Allocations.sol#L207

We recommend adding a check for _idx index.

14. Allocations.sol#L50

It is reasonable to make MAX_SCHEDULED_PAYOUTS_PER_TX adjustable within 1 .. 100 range to be ready for possible changes in the block gas limit and gas consumption by token transfers in the future.

15. Allocations.sol#L74

Account balance is not used.

16. Allocations.sol#L60

metadata is not used.

17. Allocations.sol#L88 Allocations.sol#L89

firstTransactionId and lastTransactionId are not used at all.

candidateKeys is not used at all.

19. Allocations.sol#L82

income is not used at all.

20. Allocations.sol#L81

There is no need for mapping, as the account has only one token. In total, AccountStatement is reducible to uint256 expenses.

21. Allocations.sol#L392

This and similar checks for sufficient funds are purely informative and do not give any guarantees. On the one hand, it is impossible to pay out more funds than there are in the vault. On the other hand, there are many reasons why funding may not be sufficient, despite the initial checklist. For example, another account may pay out all vault funds, or access to vault may be subsequently limited by access rights.

There is no mechanism for reserving tokens/ether for a certain payment.

22. Allocations.sol#L392

This check should also involve <u>recurrences</u>, as at the moment it does not reflect the full amount of future payments.

23. Allocations.sol#L76

If it is not planned to set the budget for the account equal to 0, then has Budget can be omitted, as the budget != 0 comparison will be equivalent to has Budget.

24. Allocations.sol#L153

Allocations.sol#L167

Allocations.sol#L182

Allocations.sol#L191

Allocations.sol#L203

Allocations.sol#L220

We recommend adding the isInitialized modifier.

25. Allocations.sol#L128 Allocations.sol#L246

Incorrect description of functions. We recommend updating the comments.

26. Allocations.sol#L428

There is no need to emit the Time event here, because it will be emitted inside _nextPaymentTime.

27. Allocations.sol#L376

We recommend adding extra checks:

- * that the length of _candidateAddresses is equal to the length of _supports
- * amount > 0

Status of comments:

The comments were acknowledged and partially fixed by the client's team.

I CONCLUSION

The **fixed contract** doesn't have any vulnerabilities according to our analysis.

06 | REWARDS APP AUDIT REPORT

Code written by: Autark

Audited commit: Rewards.sol

I DETECTED ISSUES

CRITICAL

1. Rewards.sol#L84

There is no check that the user has not already claimed his reward. As a result, anybody with some reference token amount can claim all reward tokens from the vault.

We recommend adding the check.

Status:

at 7dab770e5bcf758268e51429e3702eb8305ce242

MAJOR

Not found.

WARNINGS

1. Rewards.sol#L211

There are no blockchain-enforced guarantees that the vault will be able to distribute the reward in the future (i.e. that the vault will remain solvent). Moreover, there are no guarantees that the app will still have access to the vault in the future.

Status:

ACKNOWLEDGED

2. Rewards.sol#L252

The current implementation of one-time rewards would work only if the balances of the reference token holders and the total supply were monotonically increasing functions. This requirement is not provided by the MiniMeToken.

Strictly speaking, the code does not adhere to the Aragon Planning App paper.

The simplest way to solve the problem is to implement an ancestor of the MiniMeToken which prevents token transfers (except distribution during creation) and token burning.

Status:

FIXED at 7dab770e5bcf758268e51429e3702eb8305ce242

3. Rewards.sol#L256

As an example of the previous warning: suppose a user received newly minted reference tokens, but the total supply remains unchanged (some tokens were destroyed). As a result, the user will get zero payout.

Status:

ACKNOWLEDGED

4. Rewards.sol#L253

Check that end balance >= start balance and end supply >= start supply must be used (or SafeMath::sub).

balance could overflow if somebody spends his tokens during the reward period.

supply could overflow if the controller destroys some reference tokens during the reward period (see `MiniMeToken::destroyTokens`).

Status:

FIXED at 7dab770e5bcf758268e51429e3702eb8305ce242

5. Rewards.sol#L94

Even if the vault held enough tokens to send a payout, the payout would not be performed. This issue can affect the last receiver of the reward.

We recommend changing the condition to $\geq =$.

Status:

FIXED at 7dab770e5bcf758268e51429e3702eb8305ce242

6. Rewards.sol#L256

SafeMath::mul should be used to avoid overflow during computation of rewardAmount.

Status:

FIXED at 7dab770e5bcf758268e51429e3702eb8305ce242

COMMENTS

1. Rewards.sol#L38

Struct could be optimized for saving gas on reward insertion:

- * uint256 value unused
- * uint256 occurrences since the MAX_OCCURRENCES = uint8(42) type could be changed to uint8. Also, this struct member is not used in getReward. Could it be removed?
- * uint256 duration, uint256 delay could be changed to uint64 or even uint32 since it is a number of blocks
- * uint256 blockStart could be changed to uint64

Moreover, all changed members (and the existing members with the address and bool types) should be grouped into bunches of 32 bytes.

2. Rewards.sol#L45

Typo in a word occurrences.

Rewards.sol#L124 Rewards.sol#L184

Duration is not a timestamp or time, but a number of blocks.

4. Rewards.sol#L125 Rewards.sol#L186

Delay is not a timestamp or time, but a number of blocks.

5. Rewards.sol#L84

Despite the fact that there is no dangerous side effects of calling claimReward right now, we recommend adding the explicit modifier isInitialized to this function to avoid them in the future.

6. Rewards.sol#L231

Check could be moved to the checks block at the beginning of the function to save gas in some situations.

7. Rewards.sol#L189

Check that _duration > 0 could be added.

8. Rewards.sol#L109 Rewards.sol#L131

We recommend adding the explicit check is Initialized.

9. Rewards.sol#L59

We recommend at least using a mapping instead of an array (as it is done in Aragon apps). For more details, see **this** or navigate to #11.

10. Rewards.sol#L55

Rewards.sol#L56 Rewards.sol#L59

Rewards.sol#L61

Explicit positions of the storage data are not used. This can make migration of the existing contract instance to a new code version cumbersome. A simple example of storage data explicit positions can be seen **here**.

11. Rewards.sol#L253

Rewards.sol#L254

Rewards.sol#L256

Rewards.sol#L87

Rewards.sol#L225

Rewards.sol#L239

We recommend using a SafeMath library to prevent overflows and underflows.

12. Rewards.sol#L85

We recommend adding the explicit check that the reward exists.

13. Rewards.sol#L50

There is no need to have the claimed field. We can calculate claimed as timeClaimed != 0.

14. Rewards.sol#L237

Rewards.sol#L247

We recommend marking the Reward parameter with a storage specifier to skip copying the value.

15. Rewards.sol#L231

Similarly to dividend payouts in stock assets, after reward creation (at the moment reward.blockStart + reward.duration or some blocks before this moment) a user can accumulate a large amount of reference tokens, and right after the reward.blockStart + reward.duration moment, dispose of them. At the end, even though the user held the tokens for minimal time, he still received the reward.

16. Rewards.sol#L90

Rewards.sol#L100

We recommend reverting the transaction as soon as it is known that the reward amount is zero. Otherwise, the blockchain is polluted with the excess state and event.

Status of comments:

The comments were acknowledged and partially fixed by the client's team.

COMMENTS ON THE DEPENDENCIES

Written by: Aragon One

MiniMeToken.sol

1. 1.0.1 MiniMeToken.sol:463

An unchecked cast. Possible truncation of _value can go unnoticed. We suggest adding the require(_value <= uint128(-1)); check.

The same warning also applies to MiniMeToken.sol:463.

2. 1.0.1 MiniMeToken.sol:438

We recommend replacing this check with the assert assert(_block >= checkpoints[0].fromBlock);. The getValueAt code does not have the information to handle such cases, moreover, they are handled in the calling code. If the control reaches the condition and the latter evaluates to true, this will indicate a code inconsistency and should not be silenced with return 0;.

The same goes for the check at line 432.

3. 1.0.1 MiniMeToken.sol

A lot of deprecation warnings during compilation.

Status of comments:

The comments were acknowledged and partially fixed by the client's team.

I CONCLUSION

The **fixed contract** doesn't have any vulnerabilities according to our analysis.

07 | STANDARD BOUNTIES AUDIT REPORT

Code written by: The Bounties Network
Audited commit: StandardBounties.sol

I DETECTED ISSUES

CRITICAL

1. StandardBounties.sol#L381

Contributions are not tagged as refunded. Funds can be re-withdrawn from the bounty balance by the refundContribution requests from contributors who have already received funds during the refundContributions call.

An example of the attack vector:

- 1. A contributor C1 makes a contribution of 10 Ether with contribution id = 0.
- 2. A contributor C2 makes a contribution of 10 Ether with contribution id = 1.
- 3. An issuer I1 that does not relate in any way to C1 or C2 issues a refundContributions call with the _contributionIds parameter being equal [1].
- **4.** As a result of this call, C2 receives 10 Ether back. After the call, the balance of the bounty is 10 Ether.
- 5. C2 issues a refundContribution call with the _contributionId parameter being equal to 1. As a result of this call, C2 receives the remaining 10 Ether.
- 6. Ultimately, C2 received a double refund, and the contribution of C1 was in fact transferred to C2. The balance of the bounty is 0, despite the fact that the issuer intended to refund only C2.

Status:

at 7c7dfc604a981a6be8cef64e06c5814c939dc2c1

MAJOR

Not found.

WARNINGS

1. StandardBounties.sol#L237

The function returns nothing, although the function signature indicates that the function should return a uint.

Status:

FIXED at 7c7dfc604a981a6be8cef64e06c5814c939dc2c1

2. StandardBounties.sol#L407

If an issuer does not withdraw all funds from the bounty, this may cause inequality between contributors. Some of them may manage to withdraw the remaining funds, and others do not.

Status:

ACKNOWLEDGED

3. StandardBounties.sol#L376

The _contributionIds [i] is allowed to go beyond the bounties [_bountyId] .contributions array bounds. We recommend replacing comparison with the strict one.

Status:

FIXED at e79d8443097cab2472c91cfa6d91c23bee6f9869

4. StandardBounties.sol#L372

StandardBounties.sol#L402

StandardBounties.sol#L506

StandardBounties.sol#L639

As going out of array bounds in these functions is not controlled, metaTxRelayer can pass the 0 address as sender and successfully pass the access checks. Thus, an attacker who gained access to metaTxRelayer can bypass access control in some cases.

As transaction relayer is out of the audit scope, it is not possible to assess the security risk in this case. However, we recommend checking the digital signature of the account involving the relay transaction either in the contract code or in the Transaction relayer code. Function selector and all function parameters must be signed with a digital signature.

Status:

ACKNOWLEDGED

COMMENTS

1. StandardBounties.sol#L19

Gas consumption can be optimized

- * deadline uint64 may be used for timestamp
- * tokenVersion uint8 may be used (with 0 constant for Ether, 1 for ERC-20, 2 for ERC-721).
- * deadline, hasPaidOut and tokenVersion should be placed after token to use one storage slot for these fields.

2. StandardBounties.sol#L60

Gas consumption can be reduced by using ReentrancyGuard.sol

Explanation can be found here:

- * https://github.com/OpenZeppelin/openzeppelin-solidity/issues/1056
- * https://github.com/OpenZeppelin/openzeppelin-solidity/pull/1155

StandardBounties.sol#L303 StandardBounties.sol#L816

Due to the check at the stage of bounty creation, tokenVersion can have only 0, 20, 721 values. If there are no logical errors in the contract, control never reaches the given code lines. We recommend using assert instead of revert for checking code consistency.

4. StandardBounties.sol#L275

We recommend adding a check that the deadline has not passed. Otherwise, contribution is meaningless as such.

StandardBounties.sol#L198

We recommend adding a check that the deadline has not passed.

6. StandardBounties.sol#L111

StandardBounties.sol#L120

StandardBounties.sol#L130

StandardBounties.sol#L140

We recommend adding checks that the specified bounty exists and the array bounds are not exceeded in this modifier and alike. Otherwise, access control modifiers will be satisfied when passing _sender equal to 0.

In some functions, array bound excess is checked separately, in others it is not checked at all. In any case, we believe that these checks should be in access control modifiers.

I CONCLUSION

Overall code quality is rather high. However, there are some flaws, including the critical one, which was successfully fixed by the original contract authors, the Bounties Network, with a new contract version deployed.

08 | PROJECTS | AUDIT REPORT

Code written by: Autark

Audited commit: Projects.sol

I DETECTED ISSUES

MAJOR

1. Projects.sol#L433

tokenAmounts - number of tokens the user will receive as a reward through StandardBounties - is passed in the code of reviewSubmission. If the number of tokens is less than stated in issue.bountySize, the remaining tokens cannot be withdrawn:

- * the rest of the reward cannot be issued
- * or removed altogether, as withdrawal of the initial funds amount will fail.

Before calling acceptFulfillment, make sure that the sum of all the values in the tokenAmounts array equals issue.bountySize.

Status:

FIXED at 59cfcc6e0df2b014db432a6ba67ec394376c223b

WARNINGS

1. Projects.sol#L340

When a repository is deleted, funds in open bounties related to repository issues become (at least temporarily) blocked.

We recommend you keep score of open bounty repositories and prohibit deleting them if this entails a loss of funds.

Status:

FIXED at 59cfcc6e0df2b014db432a6ba67ec394376c223b

2. Projects.sol#L447

If this function is called for a non-existing issue, this will in fact be the acceptFulfillment function call for bountyId = 0.

We suggest checking that the issue passed in call parameters really exists.

Status:

FIXED at 59cfcc6e0df2b014db432a6ba67ec394376c223b

3. Projects.sol#L485

If this function is called for a non-existing issue, this will in fact be the changeData and changeDeadline function calls for bountyId = 0.

We suggest checking that the issue passed in call parameters really exists.

Status:

FIXED at 59cfcc6e0df2b014db432a6ba67ec394376c223b

4. Projects.sol#L870

Overwriting an arbitrary Issue is allowed if <u>repold</u> and <u>issueNumber</u> point to an existing issue. In particular, that may lead to blocking of funds associated with the rewritten issue.

It's highly recommended to verify that the <u>repold</u> repository exists, and the issue <u>issueNumber</u> does not exist yet. We suggest assigning a number to a new issue automatically.

Status:

FIXED at 59cfcc6e0df2b014db432a6ba67ec394376c223b

5. Projects.sol#L953

There is no check that input data lookups do not go out of the string boundaries. Taking into account a lack of validation in addBounties and the fact that addBounties is public (input parameters are stored in memory), a description fragment or some other fragment of memory may return as a hash.

We recommend adding a check for exceeding the boundaries of the input string.

Status:

FIXED at 59cfcc6e0df2b014db432a6ba67ec394376c223b

6. Projects.sol#L408

The current value of issue.assignee is always replaced, regardless of approved.

Make sure that this is the desired scenario.

Status:

FIXED at 59cfcc6e0df2b014db432a6ba67ec394376c223b

7. Projects.sol#L421

The AssignmentApproved event is always emitted, regardless of the approved.

Make sure that this is the desired scenario.

Status:

FIXED at 59cfcc6e0df2b014db432a6ba67ec394376c223b

8. Projects.sol#L194

In fact, the Bounties contract address used by Projects is immutable. settings.bountyAllocator is mutable, but is not used by the contract.

At least, the given code comment is incorrect. Current behavior may differ from the planned one.

Status:

FIXED at 59cfcc6e0df2b014db432a6ba67ec394376c223b

COMMENTS

Projects.sol#L368 Projects.sol#L549

Projects.sol#L693

We recommend checking that the passed <u>repold</u> and <u>issueNumber</u> are present before proceeding. This will help prevent errors, including the user ones, at an early stage.

2. Projects.sol#L397 Projects.sol#L433

issue.assignee and issue.assignmentRequests are in no way associated with the Bounties contract and the reward payment. Make sure that this is the desired behavior.

3. Projects.sol#L99

BountySettings are not used in the contract but for read-write functions in the data structure. Make sure that this is the desired behavior.

4. Projects.sol#L156

The field value changes during contract operation but it is not used later on. Make sure that this is the desired behavior.

5. Projects.sol#L102

Hashes can be calculated in advance and values can be recorded as it is done in AragonApp.

6. Projects.sol#L203 Projects.sol#L209

Re-calling isContract(_bountiesAddr) is not beneficial and gas-consuming. We recommend removing an extra call.

7. Projects.sol#L269

We recommend using the current bountySize directly from Bounties. This step may be skipped if, after fixing major issue #1, bountySize will always be equal to the corresponding bounty balance in Bounties.

8. Projects.sol#L572 Projects.sol#L622

Input array length validation is missing. We recommend adding a check that all input array lengths are equal.

9. Projects.sol#L747

Division of the _bountyRegistry code into segments is unnecessary. In addition, last bytes (3) of the last segment will not be captured due to truncation in the course of division.

We recommend calculating the keccak256 value of the entire bountyRegistry code.

10. Projects.sol#L815

We suggest adding the require(tokenType == 20); check.

11. Projects.sol#L880

Since assignee is set here, using ETH instead of address(0) is misleading. We recommend writing address(0) explicitly, or declaring the constant NO ASSIGNEE = address(0).

12. Impossibility to withdraw or use contribution

There is no way to withdraw or use contributions made directly through the Bounties contract.

One of the possible solutions is multiple drainBounty function calls.

13. Impossibility to get issuer for a repository

There is no way to get all issues for a given repository. Problems may arise while creating the issue list.

One of the possible solutions is using a repository issue counter.

14. Projects.sol#L705

This comment is not accurate because the function does not return the id of the added repository, but the boolean flag of the repository presence in the index.

15. Projects.sol#L150-L151

Projects.sol#L157

Projects.sol#L162

The specified structure fields are not used. However, we assume this does not lead to excessive gas consumption.

We recommend removing the unused fields.

16. Projects.sol#L679 Projects.sol#L509

The specified formal function parameters are not used. If any interface requires them, we recommend leaving only their type in the function declaration to emphasize that they are input on purpose and are not currently used.

17. Projects.sol#L572 Projects.sol#L622

The common code (comprising 90% of the given functions) may be moved to a separate function to avoid mistakes in the future.

18. Projects.sol#L205

Projects.sol#L302

Projects.sol#L312

Projects.sol#L584

Projects.sol#L752

Projects.sol#L882

We recommend eliminating the commented code fragments.

19. Projects.sol#L244

Projects.sol#L286

Projects.sol#L328

and so on

For the sake of uniformity, strings may be put into constants. Note that the use of constants slightly increases gas consumption.

20. Projects.sol#L412 Projects.sol#L414

It is allowed to overwrite the AssignmentRequest status, for which reviewApplication has already been performed. Make sure that this is the desired scenario.

Status of comments:

The comments were acknowledged and partially fixed by the client's team.

I CONCLUSION

The **fixed contract** doesn't have any vulnerabilities according to our analysis.

09 | DOTVOTING | AUDIT REPORT

Code written by: Autark

Audited commit: DotVoting.sol

I DETECTED ISSUES

CRITICAL

Not found.

MAJOR

Not found.

WARNINGS

1. ADynamicForwarder.sol#L344 ADynamicForwarder.sol#L474 ADynamicForwarder.sol#L328 ADynamicForwarder.sol#L454 ADynamicForwarder.sol#L460

During the copy **function execution** extra 32 bytes are being copied. The copy function is probably being used incorrectly or contains an error. We recommend checking this behavior.

Status:

FIXED at 549073274f690f65aef2e01dd68dc25703cbffce

2. DotVoting.sol#L157

DotVoting.sol#L277

DotVoting.sol#L265

DotVoting.sol#L278

DotVoting.sol#L310

DotVoting.sol#L332

DotVoting.sol#L342

DotVoting.sol#L352

DotVoting.sol#L419

DotVoting.sol#L465

DotVoting.sol#L486

Access to a non-existent voting is allowed. We recommend adding a check that the voting id passed in the parameters exists.

Status:

FIXED at b5dd6

at b5dd6c3c879c7e4123b1e10108359bcccee57d8a

3. DotVoting.sol#L442 DotVoting.sol#L452

It is allowed to go beyond the boundaries of the cKeys array. We recommend adding a check that i does not go beyond the boundaries of the array.

Status:

FIXED

at b5dd6c3c879c7e4123b1e10108359bcccee57d8a

4. ScriptHelpers.sol#L74

ScriptHelpers.sol#L80

ScriptHelpers.sol#L86

ScriptHelpers.sol#L95

ScriptHelpers.sol#L50

ADynamicForwarder.sol#L456

We suggest controlling and preventing memory references from going beyond array boundaries for functions that deal directly with array memory. This will prevent errors at an early stage and reduce the risk of hard-to-diagnose memory corruption errors.

Status:

ACKNOWLEDGED

COMMENTS

1. DotVoting.sol#L213

The account with the ADD_CANDIDATES_ROLE rights is able to block the vote. It can either add a large number of candidates or a long _metadata, so that further processing (_executeVote in particular) will be impossible due to block gas restrictions.

2. DotVoting.sol#L134

DotVoting.sol#L143

DotVoting.sol#L154

DotVoting.sol#L264

DotVoting.sol#L277

DotVoting.sol#L296

DotVoting.sol#L330

DotVoting.sol#L341

DotVoting.sol#L351

We recommend adding the isInitialized modifier.

3. DotVoting.sol#L159-L160

Access to a non-existent option is allowed. We recommend adding a check that candidateIndex is valid.

4. DotVoting.sol#L443

DotVoting.sol#L446

DotVoting.sol#L454

During the function execution, the value of voteInstance.totalParticipation can be maintained in a local variable and then written to storage at the end of the method to save gas.

5. DotVoting.sol#L504

There is no need to copy Action into memory and waste gas on reading the entire structure and allocating memory. We recommend replacing the memory qualifier with storage.

6. DotVoting.sol#L77-L80

In fact, there's no truncation of the data specified in the comment. We recommend updating the comment.

7. DotVoting.sol#L204

The data type is not a string but an address. Moreover, this field is used to generate internal keys in the code, and options with the same _description are not allowed. We suggest verifying that this behavior is appropriate and update the comment accordingly.

8. DotVoting.sol#L53

ADynamicForwarder.sol#L57-L59

Since explicit positions of the storage data are not used, migration of the current contract instance to a new one may be complicated. A simple example of explicit storage data positions can be seen **here**.

9. DotVoting.sol#L501

The incorrect comment was most likely copied from the function below. We recommend updating the comment.

10. DotVoting.sol#L212

A check proving that the vote is still open can be added. Otherwise, it makes no sense to write data to the blockchain.

11. DotVoting.sol#L376

The Description parameter in the comment is missing. We suggest adding it.

12. DotVoting.sol#L415

We recommend checking that the length of the <u>supports</u> array does not exceed the number of voting options.

13. DotVoting.sol#L372

At the moment, the first parameter can only be an address. We recommend correcting the comment.

14. DotVoting.sol#L474

ADynamicForwarder.sol#L165

ADynamicForwarder.sol#L177

ADynamicForwarder.sol#L401

ADynamicForwarder.sol#L460

ADynamicForwarder.sol#L499

We recommend using the SafeMath library for performing subtraction.

15. ADynamicForwarder.sol#L115

During processing of the specified expression, a value truncation may occur. Voting options must not exceed 256, which is not controlled. However, the keyArrayIndex field is not used. We recommend either deleting the field or adding the according preliminary overflow check.

16. ADynamicForwarder.sol#L44

ADynamicForwarder.sol#L45 ADynamicForwarder.sol#L57

ADynamicForwarder.sol#L120

Intermediate hashing of options can be omitted. In Action.optionKeys you can immediately write the addresses. Then, optionAddresses can be omitted. Action.options can have the mapping (address => OptionState) type.

17. ADynamicForwarder.sol#L75

ADynamicForwarder.sol#L91

ADynamicForwarder.sol#L107

Access to a non-existent Action is allowed. We recommend adding a check that actionId is valid.

18. ADynamicForwarder.sol#L76

Access to a non-existent OptionState is allowed. We recommend adding a check that _optionIndex is valid.

19. ADynamicForwarder.sol#L61

We recommend adding the parameters for description and additional identifiers to the event to make sure there were no errors in the script when creating the vote.

20. ADynamicForwarder.sol#L122

This operation does not change the actionInstance.optionKeys value and may consume gas. We recommend removing the assignment.

21. ADynamicForwarder.sol#L41-L42

These fields are assigned but are not used further on.

22. ADynamicForwarder.sol#L414

There is no need to allocate 32 memory bytes as the value will be replaced in the next line.

23. ADynamicForwarder.sol#L363 ADynamicForwarder.sol#L380

The incorrect comment was most likely copied from the function below. We recommend updating the comment.

24. ADynamicForwarder.sol#L460

In case numerical values (for instance, 288 and 256) are calculated in a sophisticated way, we do not recommend writing them into the code in a pre-calculated form. This greatly complicates the code maintainability and readability. Structural parameter changes will entail verification and/or recalculation of such values. Some of these recalculations may be missed by mistake.

We recommend calculating them in the code explicitly, based on the number and nature of the calldata parameters. This will lead to higher gas consumption, but reduce the likelihood of errors.

25. ADynamicForwarder.sol#L222 ADynamicForwarder.sol#L184

We recommend adding additional checks:

- * the size of all arrays is the same
- * no exceeding the boundaries of `infoString`

Status of comments:

The comments were acknowledged and partially fixed by the client's team.

I CONCLUSION

The level of contract security is high, and a rather difficult task was solved by limited Solidity means.

Please note that ADynamicForwarder contains several different incompatible offset types: calldata offset, bytes array offset, EVM memory offset. They are often used together and it is difficult to distinguish the offset type of a variable, and which function receives and returns this or that offset type. Unfortunately, Solidity does not allow for the derived types (in other languages, you can introduce derivatives of uint types and make implicit casts impossible, thereby preventing confusion and errors). As an alternative, we suggest at least explicitly describing in the documentation, variable names and parameters which offset types they should contain.

Also, we recommend controlling and preventing accessing the memory outside of array boundaries and accessing non-existent mapping elements. The **fixed contract** doesn't have any vulnerabilities according to our analysis.

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