# Assure Defi® THE VERIFICATION GOLD STANDARD



# Security Assessment

# **AITAX**

Date: 28/04/2024

**Audit Status: PASS** 

Audit Edition: Advanced





# **Risk Analysis**

# **Vulnerability summary**

Classification	Description	
High	High-level vulnerabilities can result in the loss of assets or manipulation of data.	
Medium	Medium-level vulnerabilities can be challenging to exploit, but they still have a considerable impact on smart contract execution, such as allowing public access to critical functions.	
Low	Low-level vulnerabilities are primarily associated with outdated or unused code snippets that generally do not significantly impact execution, sometimes they can be ignored.	
Informational	Informational vulnerabilities, code style violations, and informational statements do not affect smart contract execution and can typically be disregarded.	

# **Executive Summary**

According to the Assure assessment, the Customer's smart contract is **Well Secured.** 

Insecure	Poorly Secured	Secured	Well Secured

# Scope

## **Target Code And Revision**

For this audit, we performed research, investigation, and review of the AITAX contracts followed by issue reporting, along with mitigation and remediation instructions outlined in this report.

## **Target Code And Revision**

Project	Assure
Language	Solidity
Codebase	AlTaxEthSplitter.sol - [SHA256] 412980afde1b84f28cc1f112f4d96a1b98f79774 3e560a077441d06b2b92b44a
	AlTaxEthSplitter_fixed.sol - [SHA256] 2ca4c272a6ac9a869170e34a5960c01214b551 72ccf13dfe3ddd878f76ac9a56
	AlTaxStaking.sol - [SHA256] 6c5e50aa17d0673f90b4f52c86dd3d3ca00ff977 66e085e076e879368c1415fa
	AlTaxStaking_fixed.sol - [SHA256] 096a7058beed9d8da2bf144c13cd97c0fce3383 33b43d57c37fa298b2a5be828
Audit Methodology	Static, Manual

### Attacks made to the contract

In order to check for the security of the contract, we tested several attacks in order to make sure that the contract is secure and follows best practices.

Category	Item
Code review & Functional Review	<ul> <li>Compiler warnings.</li> <li>Race conditions and Reentrancy. Cross-function race conditions.</li> <li>Possible delays in data delivery.</li> <li>Oracle calls.</li> <li>Front running.</li> <li>Timestamp dependence.</li> <li>Integer Overflow and Underflow.</li> <li>DoS with Revert.</li> <li>DoS with block gas limit.</li> <li>Methods execution permissions.</li> <li>Economy model.</li> <li>Private user data leaks.</li> <li>Malicious Event log.</li> <li>Scoping and Declarations.</li> <li>Uninitialized storage pointers.</li> <li>Arithmetic accuracy.</li> <li>Design Logic.</li> <li>Cross-function race conditions.</li> <li>Safe Zeppelin module.</li> <li>Fallback function security.</li> <li>Overpowered functions / Owner privileges</li> </ul>

# **AUDIT OVERVIEW**



#### 1. Ensuring Code Compilation by Managing Unused Variables [Fixed ]

**Contract**: AlTaxEthSplitter **Function**: Not applicable

**Issue**: The contract fails to compile due to the unused public variable distributionPercs, which lacks any

associated import.

**Mitigation**: Either remove the unused variable or ensure its related import is correctly set.

Fix: Development team removed unused variables.

#### 2. Consistent Variable Naming in distributeETH Function [Fixed ]

**Contract**: AlTaxEthSplitter **Function**: distributeETH()

Issue: The contract does not compile because the variable buyBackAmount is inconsistently named in

conditions as buybackAmount.

**Mitigation**: Harmonize the variable name throughout the function to ensure consistent naming.

**Fix**: Dev team fixed the variable naming.



#### 1. Validating Transaction Success in distributeETH Function [Fixed ]

**Contract**: AlTaxEthSplitter **Function**: distributeETH()

Issue: The function does not check the boolean success after executing payable().call, potentially missing

errors.

**Mitigation**: Introduce a require() statement to verify success after the transaction, ensuring error handling.

Fix: Dev team introduced a new require to verify the successful transaction.

#### 2. Managing High Stake Percentages in distributeETH Function [Fixed ]

Contract: AlTaxEthSplitter Function: distributeETH()

**Issue**: If percentStaked is excessively high, it causes the buybackamount calculation to fail. **Mitigation**: Validate percentStaked prior to executing the token transfer to prevent failures.

**Fix**: Dev team added a validation to prevent token transfer failures.

#### 3. Ensuring Successful ETH Withdrawal in withdrawStuckETH Function [Fixed 1]

Contract: AlTaxEthSplitter

Function: withdrawStuckETH()

Issue: Similar to distributeETH(), this function does not verify the success boolean after payable().call,

risking unhandled errors.

**Mitigation**: Implement a require() check to confirm success, ensuring the robustness of the withdrawal process.

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**Fix**: Dev team introduced the new require on the withdrawal process.



#### 1. Avoiding Naming Conflicts in Constructor Arguments [Fixed ]

Contract: AlTaxEthSplitter

**Function**: constructor()

Issue: The constructor uses function argument names that conflict with contract names, which can lead to

confusion.

Mitigation: Rename aiTaxToken to aiTaxToken\_ to avoid naming conflicts and enhance code clarity.

**Fix**: Constructor arguments were renamed by the development team.



No informational severity issues were found.

# **Testing coverage**

During the testing phase, custom use cases were written to cover all the logic of contracts. \*Check "Annexes" to see the testing code.

#### **AITAX test:**

#### **Coverages:**

```
contract: AITaxEthSplitter - 75.7%
  AITaxEthSplitter.updateBuyBackAddress - 100.0%
  AITaxEthSplitter.updateOperationsAddress - 100.0%
  Ownable._checkOwner - 100.0%
  AITaxEthSplitter.distributeETH - 83.3%
  Ownable.transferOwnership - 0.0%
```

#### **Testing AITAX contracts:**

```
Transaction sent: 0x433244a49536b4f07ac0x05x5daeb7ab9bf7d71383f363302c95137ff4e538cc2
Gas price: 0.0 gwel Gas Limit: 12000000 Nonce: 0
ERCZMMock. deployed at: 0x3194c8b0C3dbcd3bclab7692e7bA5c3394d8fcc87

Transaction sent: 0x499a24cc0bcf09f338e2abd1a3868be0e995cebb5fbd75844240c7068feda650
Gas price: 0.0 gwel Gas Limit: 12000000 Nonce: 1
ERCZMMock.mint contirmed Block: 2 Gas used: 65649 (0.55%)

Transaction sent: 0x497a67a5dae082a36laa452f7dacebb209fbad457ec3832dc94fd36c7ef433e
Gas price: 0.0 gwel Gas Limit: 12000000 Nonce: 2
AlTaxStaking.constructor contirmed Block: 3 Gas used: 2181737 (18.18%)
AlTaxStaking deployed at: 0xf90dfa68a2efc0360e082789f69291

Transaction sent: 0x4df7a75la50ealcae3f4755a547c882c15b282e35149e566c2351a8c57118269
Gas price: 0.0 gwel Gas Limit: 12000000 Nonce: 3
AlTaxStaking deployed at: 0xf90dfa68a2efc0360e082789f69291

Transaction sent: 0xddf7a75la50ealcae3f4755a547c882c15b282e35149e566c2351a8c57118269
Gas price: 0.0 gwel Gas Limit: 12000000 Nonce: 3
AlTaxEth5plitter deployed at: 0xf90dfa64dfd1648dabce5f466a2cea65a91d28639844f59208
Gas price: 0.0 gwel Gas Limit: 12000000 Nonce: 0
AlTaxEth5plitter.osntructor contirmed Block: 4 Gas used: 645995 (5.38%)
AlTaxEth5plitter.update0perationsAddress contirmed Block: 5 Gas used: 22718 (0.19%)

Transaction sent: 0x0247635eb20114dzb1024d7d1d1684dbce5f466a2cea65a91d28639844f59208
Gas price: 0.0 gwel Gas Limit: 12000000 Nonce: 0
AlTaxEth5plitter.update0perationsAddress confirmed Block: 7 Gas used: 2251 (0.19%)

Transaction sent: 0x76a4755f26a25daa18d2ef5a218bb0dc931727751210eb5d172d6e
Gas price: 0.0 gwel Gas Limit: 12000000 Nonce: 1
AlTaxEth5plitter.update0perationsAddress confirmed Block: 9 Gas used: 22560 (0.19%)

Transaction sent: 0x6a67a4755f26a25daa18d2ef5acc088ba18ba18cdbb9f79183b853379f2808ca6
Gas price: 0.0 gwel Gas Limit: 12000000
```

```
tests/test_eth_splitter.py::test_distribute_eth RUNNING

Transaction sent: 0x51402a581306273f8fb2lcea482fcb5758a5b15a64094b243ded53a6178b0464
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 8
ERC20Mock.constructor confirmed Block: 11 Gas used: 619649 (5.16%)
ERC20Mock deployed at: 0x420b109989eF5baba6092029594eF45E19A04A4A

Transaction sent: 0xb6627eabbc7e16cdb754bb0ea22daf6e2bfc364f227fe158707a74bbe3437d54
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 9
ERC20Mock.mint confirmed Block: 12 Gas used: 65649 (0.55%)

Transaction sent: 0xd3d50aa217cf8ae712f07f18c45858eadf5f774343f9c3df125ccf49591352af
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 10
AITax5taking.constructor confirmed Block: 13 Gas used: 2181737 (18.18%)
AITax5taking deployed at: 0xb6286fAFd0451320ad6A8143089b216C2152c025

Transaction sent: 0x4305c00729c46ceb9d93lebd0edb7767a96d645992leee4ff319b782a21f29fc
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 11
AITaxEthSplitter.constructor confirmed Block: 14 Gas used: 646007 (5.38%)
AITaxEthSplitter deployed at: 0x7a3d735ee6873f17Dbdcabld518604928dc10d92

Transaction sent: 0xbda4e73a0aead13da52cf95f804feff7a2fb4c94a6bf9404e735a5f453e41e93
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 12
AITaxEthSplitter.updateOperationsAddress confirmed Block: 15 Gas used: 28533 (0.24%)

Transaction sent: 0x18c4659cc0b3a296266f3c5d21188c71f4da12e4715ab90342ba4ff0774b288d
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 13
AITaxEthSplitter.updateBuyBackAddress confirmed Block: 16 Gas used: 28544 (0.24%)

Transaction sent: 0xe8ec7787a2336736dd1fbe406ac4781b8e5e5cc495a28d7a6796930a489dd1fe
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 14
ERC20Mock.mint confirmed Block: 18 Gas used: 50637 (0.42%)

tests/test_eth_splitter.py::test_distribute_eth PASSED
```

```
tests/test_staking.py::test_deposit RUNNING
Transaction sent: 0x8e175628512e925197a8925e52468f69493476f984d33f2c8a00955e1094f7bb
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 15
ERC20Mock.constructor confirmed Block: 20 Gas used: 619649 (5.16%)
ERC20Mock deployed at: 0x303758532345801c88c2AD12541b09E9Aa53A93d
 Transaction sent: 0x5e2ba59dd98c8819189630425760609771693230f97baf5dd117c55cb29da47f
   Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 16
ERC20Mock.mint confirmed Block: 21 Gas used: 65649 (0.55%)
Transaction sent: 0x6935517df2f511126883dccb5d8a3405840504b60cb98db0f6fb85ae5a37e6d
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 17
AITaxStaking.constructor confirmed Block: 22 Gas used: 2181737 (18.18%)
AITaxStaking deployed at: 0xFbD588c72B438faD4Cf7cD879c8F730Faa213Da0
Transaction sent: 0x1277d8725380e07cbd612e735267780f60b81236485c9blea8e7dbf4cld0a9ab
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 4
AITaxStaking.deposit confirmed (Zero Amount) Block: 23 Gas used: 27461 (0.23%)
Transaction sent: 0x2d4eecbcb0331c5beca4a213ef6b25ab354f8df93314b8dbe9ab7597645b34e0
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 5
AITaxStaking.deposit confirmed (ERC20: insufficient allowance) Block: 24 Gas used: 35827 (0.30%)
Transaction sent: 0xcl18a8e864a55d7b9314840be3e2a693544a9ca75ec85aaebcd841f41449afea
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 6
ERC20Mock.approve confirmed Block: 25 Gas used: 44160 (0.37%)
 Transaction sent: 0x5137255dd42eb2e377f2671a6d3117cd54f8a770d2cb0fb4d408fa5f73006707
   Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 7
AITaxStaking.deposit confirmed (ERC20: transfer amount exceeds balance) Block: 26 Gas used: 43983 (0.37%)
Transaction sent: 0xb8013143eb5a35e6b8e0872b416287d262ec1b8612c3d17bf159d47f46bbde27
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 18
ERC20Mock.mint confirmed Block: 27 Gas used: 50637 (0.42%)
Transaction sent: 0xcb4275dfec8db3e479049456c0bf5399bcc826bebf71b13d6bb0be4efc5d7034
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 8
AITaxStaking.deposit confirmed Block: 28 Gas used: 169172 (1.41%)
 Transaction sent: 0xafldac8d68la9cd97189a6c4ad4dc644ee1bc5aa657154d0e99f9afb7e57398b
   Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 9
ERC20Mock.approve confirmed Block: 30 Gas used: 44160 (0.37%)
Transaction sent: 0xdf332bb9c5ble61549bd97a374bb1273ae50070b6a0194348d06ee012b8e4ea9
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 10
AITaxStaking.deposit confirmed Block: 31 Gas used: 69824 (0.58%)
Transaction sent: 0x2dc40f91fe8a18fb9d4e246527e5bdbe6eeb527a74a8160af870665f26137d74
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 19
ERC20Mock.mint confirmed Block: 32 Gas used: 50625 (0.42%)
 Transaction sent: 0x086751300951b8cf617f53d7910b67918b31c0242d9263d60d67cc0f10975269
   Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 0
ERC20Mock.approve confirmed Block: 33 Gas used: 44160 (0.37%)
 Transaction sent: 0xa3bafbadb753ed60le32b7f127e0b97247cb4439070ffe3a5e67leafcd288ef0
   Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 1
AITaxStaking.deposit confirmed Block: 34 Gas used: 154172 (1.28%)
 tests/test_staking.py::test_deposit PASSED
```

```
tests/test_staking.py::test_withdraw RUNNING
Transaction sent: 0x03c6a8401c7b0fd4b5a7c44366f95123baab1fff6420e06aec14a099f0cf9af7
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 20
ERC20Mock.constructor confirmed Block: 35 Gas used: 619649 (5.16%)
ERC20Mock deployed at: 0xdCF93F1lef216cEC9C07fd3ldD801c9b2b39Afb4
Transaction sent: 0x8c9722e6799f555bcldbab7e534cl4ff377925b4ddle38486f3ab2e8e2b50d35
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 21
ERC20Mock.mint confirmed Block: 36 Gas used: 65649 (0.55%)
Transaction sent: 0x5bca0d836fcf6f3912a63c4f82dd198d30a77680469a7971e9d4a596ccc0f93f
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 23
ERC20Mock.mint confirmed Block: 38 Gas used: 50637 (0.42%)
Transaction sent: 0xaf40666e3308c2a8e89f42952cb876ed1781c6b43fe554e06064f0ac0238e461
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 11
ERC20Mock.approve confirmed Block: 39 Gas used: 44160 (0.37%)
Transaction sent: 0x3b84feab6d0825aec8caf68a35176a55913bc8e652114362644a025ae49edf4f
   Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 24
ERC20Mock.mint confirmed Block: 40 Gas used: 50625 (0.42%)
Transaction sent: 0xb66c832d3988e529d8ea6b480b1733f454fc466f9c57a378df5bf177d79fb591
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 2
ERC20Mock.approve confirmed Block: 41 Gas used: 44160 (0.37%)
Transaction sent: 0x76922887a8e53cb74c58783d6d884dalad5c5a901502885ab228c5le7ccbdeb0
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 12
AITaxStaking.deposit confirmed Block: 42 Gas used: 184172 (1.53%)
Transaction sent: 0x799f4e9cd5fd9f4eb11db37aa816dd3074f233060bc696afd86144002c0dc000
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 3
AITaxStaking.deposit confirmed Block: 43 Gas used: 154172 (1.28%)
Transaction sent: 0x694f152c28c5b4d4223f388656bf634000f519642d575ba5d58423a4lea2fda6
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 13
AITaxStaking.withdraw confirmed (Zero Amount) Block: 44 Gas used: 27462 (0.23%)
Transaction sent: 0x66ede002a6efbd4768fb2e57d0598cb0848d299d9082b9lb04b36f984e6c69e3
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 14
AITaxStaking.withdraw confirmed (Not enough tokens) Block: 45 Gas used: 30207 (0.25%)
Transaction sent: 0xa40975b5c8aac39e0883f5afccbeec27a15aa8cc39be9762d04aa934c4baa7c8
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 15
AITaxStaking.withdraw confirmed (May not withdraw early) Block: 46 Gas used: 30259 (0.25%)
Transaction sent: 0x1f782f4e2d6724c1200f913098a1cebede052leae77095145630ede9192bab13
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 16
AITaxStaking.withdraw confirmed Block: 48 Gas used: 47109 (0.39%)
tests/test_staking.py::test_withdraw PASSE
```

```
tests/test_staking.pp::test_withdraw_all RUNNING

Transaction sent: 0x9ad0725b5329aed17ba611358d9a53394dd011598d6529413d9194b63b800alc
Gas price: 0.0 gwei Gas limit: 1200000 Nonce: 25
ERC20Mock.constructor confirmed Block: 49 Gas used: 619649 (5.16%)
ERC20Mock deployed at: 0x654f70d8442EA18904FALAD79114f7250F7E9336

Transaction sent: 0xlcf7ledd98ae5e89fc158794c5bbfbcc90f4f5afelbbf57684c805cc2b7322ff
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 26
ERC20Mock.mint confirmed Block: 50 Gas used: 65649 (0.55%)

Transaction sent: 0xd8b6e4f19df6elfc4ddfcd0ef0d0al25bd29aa8d1dfbeef7d73b3d83836cb8166
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 27
AITaxStaking.constructor confirmed Block: 51 Gas used: 2181737 (18.18%)
AITaxStaking deployed at: 0x832698Daec363C9A7aB036C224Af5821280b3AC6

Transaction sent: 0xbc710865da6d0308bb0ef0ebc1afa05f8b1dab2e5alc992815c321915596fad61
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 28
ERC20Mock.mint confirmed Block: 52 Gas used: 50637 (0.42%)

Transaction sent: 0xf2b9f7as6d0118d66dabdac04434666d7f70fcfclcf2b41dd91cd65ee2223a57
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 17
ERC20Mock.approve confirmed Block: 53 Gas used: 44160 (0.37%)

Transaction sent: 0xf9a8c58c1cfc9c309a8f262733008789de121c685901bbe49312fd0737279508
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 18
AITaxStaking.withdrawAll confirmed (Not a holder) Block: 54 Gas used: 29882 (0.25%)

Transaction sent: 0xf9a8c58c1cfc9c309a8f262733008789de121c685901bbe49312fd0737279508
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 19
AITaxStaking.deposit confirmed Block: 55 Gas used: 184172 (1.53%)

Transaction sent: 0xf2b788c01b56404a1f945fb98441be2c3a6f1e7f3f31758926864ad7d07116ed
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 20
AITaxStaking.withdrawAll confirmed Nonce: 21
AITaxStaking.withdrawAll confirmed Nonce: 23
AITaxStaking.withdrawAll confirmed
```

```
tests/test_staking.py::test_coumpound_claim RUNNING
Transaction sent: 0x62e50714c8c686f7f061055fe3922faf2a267c57c5de8ld655bf529edd950665
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 29
ERC20Mock.constructor confirmed Block: 59 Gas used: 619649 (5.16%)
ERC20Mock deployed at: 0x42E8D004c84E6B5Bad559D3b5CE7947AADb9E0bc
Transaction sent: 0xb8c86f8d4202540a3203aef6la06e9aelfa5990lbcb9c7e6e5lb6l02f493llb8
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 30
ERC20Mock.mint confirmed Block: 60 Gas used: 65649 (0.55%)
Transaction sent: 0x0bde203bdfb7c8a0ac31fld6086cd9d222a2bc252aebc05b846c38983a16178f
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 31
AITaxStaking.constructor confirmed Block: 61 Gas used: 2181737 (18.18%)
AITaxStaking deployed at: 0x82c83b7f88aef2eD99d4869D547b6ED28e69C8df
Transaction sent: 0x1bbc15984855ca7587c273351f40979c87c336fe2607143eff68277bfc9f528d
   Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 22
AITaxStaking.compound confirmed (No rewards) Block: 62 Gas used: 34594 (0.29%)
Transaction sent: 0xf16fd2596d2eeb90bd7e4b4df47c6fb2e721a210c2a6a0le52ed0235a4092365
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 32
ERC20Mock.mint confirmed Block: 63 Gas used: 50637 (0.42%)
Transaction sent: 0xfb84101bbcad38feb749e60a08bbeaf2de358db76e4023595e3b0d2814c3576a
   Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 23
ERC20Mock.approve confirmed Block: 64 Gas used: 44160 (0.37%)
Transaction sent: 0x8ef1676f99258e10a7e43cce24140dd9b3ad79f3fa482b52735e08e968448aff
   Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 24
AITaxStaking.deposit confirmed Block: 65 Gas used: 184172 (1.53%)
Transaction sent: 0x9ccbba65dfa66666aa2428baaca813dd3bb2f352c59ae9ec0a0f7104b134d7fa
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 33
ERC20Mock.mint confirmed Block: 66 Gas used: 50625 (0.42%)
Transaction sent: 0x46d15af47d3bc3f8e95a5089f793353fab51f5994lc82cad441b8d2e4c4135b9
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 4
ERC20Mock.approve confirmed Block: 67 Gas used: 44160 (0.37%)
Transaction sent: 0xa760c5f1192433cecddlcd387282e16599db17f33821b64f1f71f890d02f4bd8
   Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 5
AITaxStaking.deposit confirmed Block: 68 Gas used: 154172 (1.28%)
Transaction sent: 0x0577750f1e72ae5571e126dcce6c4b6dd9b726ee8d9c63c231015de0838028f4
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 26
AITaxStaking.claim confirmed Block: 71 Gas used: 60336 (0.50%)
Transaction sent: 0xeb66046f49f90470696c7c23971983e7cb7fb6e337ffe931e51d2782d975e822
Gas price: 0.0 gwei Gas limit: 12000000 Nonce: 27
AITaxStaking.compound confirmed (No rewards) Block: 72 Gas used: 34759 (0.29%)
tests/test_staking.py::test_coumpound_claim PASSED
```

### **Annexes**

Testing code:

eth\_splitter.py:

```
from brownie import (
   reverts
from scripts.helpful_scripts import (
   ZERO_ADDRESS,
   get_account,
from scripts.deploy import (
   deploy eth splitter,
   deploy staking,
   deploy_erc20,
def test update address(only local):
   # Arrange
   owner = get_account(0)
   other = get_account(1)
   extra = get account(2)
   # Deploy contracts
   token = deploy erc20(owner)
   token.mint(owner, 1000e18)
   staking = deploy_staking(owner, token.address, 10)
   splitter = deploy_eth_splitter(owner, token.address, staking.address)
   with reverts("Ownable: caller is not the owner"):
        splitter.updateOperationsAddress(extra, {"from": other})
   with reverts("cannot set to 0 address"):
        splitter.updateOperationsAddress(ZERO ADDRESS, {"from": owner})
   assert splitter.operationsAddress() == "0x832bb8DC475F4cF9C0e19Fb4118F7A57e893147e"
   splitter.updateOperationsAddress(extra, {"from": owner})
   assert splitter.operationsAddress() == extra
   with reverts("Ownable: caller is not the owner"):
        splitter.updateBuyBackAddress(extra, {"from": other})
```

```
with reverts("cannot set to 0 address"):
        splitter.updateBuyBackAddress(ZERO_ADDRESS, {"from": owner})
   assert splitter.buyBackAddress() == "0x7e4a3A32Ba63a473D647689581FeFd326F8E9ac6"
   splitter.updateBuyBackAddress(extra, {"from": owner})
   assert splitter.buyBackAddress() == extra
def test_distribute_eth(only_local):
   # Arrange
   owner = get account(0)
   other = get_account(1)
   buy_back_addr = get_account(2)
   operations_addr = get_account(3)
   # Deploy contracts
   token = deploy_erc20(owner)
   token.mint(owner, 1000e18)
   staking = deploy_staking(owner, token.address, 10)
   splitter = deploy_eth_splitter(owner, token.address, staking.address)
   splitter.updateOperationsAddress(operations_addr, {"from": owner})
   splitter.updateBuyBackAddress(buy_back_addr, {"from": owner})
   before operation = operations addr.balance()
   before_buy_back = buy_back_addr.balance()
   other.transfer(splitter, "1 ether")
   assert operations_addr.balance() == before_operation + 0.9e18
   assert buy back addr.balance() == before buy back + 0.1e18
   token.mint(staking.address, 1e18)
   other.transfer(splitter, "1 ether")
```

```
from brownie import (
   reverts
from brownie.network.contract import Contract
from scripts.helpful scripts import (
   ZERO_ADDRESS,
   DAY_TIMESTAMP,
   get_account,
   increase_timestamp
from scripts.deploy import (
   deploy_eth_splitter,
   deploy_staking,
   deploy_erc20,
def test_deposit(only_local):
   # Arrange
   owner = get_account(0)
   other = get_account(1)
   extra = get account(2)
   # Deploy contracts
   token = deploy erc20(owner)
   token.mint(owner, 1000e18)
   staking = deploy_staking(owner, token.address, 10)
   with reverts("Zero Amount"):
        staking.deposit(0, {"from": other})
   with reverts("ERC20: insufficient allowance"):
        staking.deposit(1e18, {"from": other})
   token.approve(staking.address, 1e18, {"from": other})
   with reverts("ERC20: transfer amount exceeds balance"):
        staking.deposit(1e18, {"from": other})
   token.mint(other, 10e18)
   tx = staking.deposit(1e18, {"from": other})
   assert tx.events['Transfer'][0]['from'] == other
   assert tx.events['Transfer'][0]['to'] == staking.address
   assert tx.events['Transfer'][0]['value'] == 1e18
```

```
increase_timestamp(5 * DAY_TIMESTAMP)
   token.approve(staking.address, 1e18, {"from": other})
   staking.deposit(1e18, {"from": other})
   token.mint(extra, 10e18)
   token.approve(staking.address, 5e18, {"from": extra})
   staking.deposit(1e18, {"from": extra})
def test withdraw(only local):
   # Arrange
   owner = get_account(0)
   other = get_account(1)
   extra = get account(2)
    # Deploy contracts
   token = deploy_erc20(owner)
   token.mint(owner, 1000e18)
   staking = deploy_staking(owner, token.address, 10)
   # mint some tokens
   token.mint(other, 10e18)
   token.approve(staking.address, 5e18, {"from": other})
   token.mint(extra, 10e18)
   token.approve(staking.address, 5e18, {"from": extra})
   # stake some tokens
   staking.deposit(1e18, {"from": other})
   staking.deposit(3e18, {"from": extra})
   # withdraw
   with reverts("Zero Amount"):
        staking.withdraw(0, {"from": other})
   with reverts("Not enough tokens"):
        staking.withdraw(2e18, {"from": other})
   with reverts("May not withdraw early"):
        staking.withdraw(1e18, {"from": other})
   increase_timestamp(15 * DAY_TIMESTAMP)
   tx = staking.withdraw(1e18, {"from": other})
   assert tx.events['Transfer'][0]['from'] == staking.address
   assert tx.events['Transfer'][0]['to'] == other
   assert tx.events['Transfer'][0]['value'] == 1e18
   assert tx.events['Withdraw'][0]['user'] == other
   assert tx.events['Withdraw'][0]['amount'] == 1e18
def test_withdraw_all(only_local):
   # Arrange
   owner = get account(0)
```

```
other = get_account(1)
    # Deploy contracts
   token = deploy_erc20(owner)
   token.mint(owner, 1000e18)
   staking = deploy_staking(owner, token.address, 10)
   token.mint(other, 10e18)
   token.approve(staking.address, 5e18, {"from": other})
   with reverts("Not a holder"):
        staking.withdrawAll({"from": other})
   staking.deposit(1e18, {"from": other})
   with reverts("May not withdraw early"):
        staking.withdrawAll({"from": other})
   increase_timestamp(15 * DAY_TIMESTAMP)
   tx = staking.withdrawAll({"from": other})
   assert tx.events['Transfer'][0]['from'] == staking.address
   assert tx.events['Transfer'][0]['to'] == other
   assert tx.events['Transfer'][0]['value'] == 1e18
def test_coumpound_claim(only_local):
   # Arrange
   owner = get_account(0)
   other = get account(1)
   extra = get_account(2)
    # Deploy contracts
   token = deploy erc20(owner)
   token.mint(owner, 1000e18)
   staking = deploy_staking(owner, token.address, 10)
   with reverts("No rewards"):
        staking.compound(1e18, {"from": other})
   token.mint(other, 10e18)
   token.approve(staking.address, 5e18, {"from": other})
   staking.deposit(1e18, {"from": other})
   token.mint(extra, 10e18)
   token.approve(staking.address, 5e18, {"from": extra})
   staking.deposit(3e18, {"from": extra})
   other.transfer(staking.address, "1 ether")
   increase_timestamp(180 * DAY_TIMESTAMP)
```

```
tx = staking.claim({"from": other})
assert tx.events['DividendWithdrawn'][0]['to'] == other
assert tx.events['Claim'][0]['account'] == other

with reverts(""):
    staking.compound(1e17, {"from": other})
```

# **Technical Findings Summary**

## **Findings**

Vulnerability Level	Total	Pending	Not Apply	Acknowledged	Partially Fixed	Fixed
High	2					2
Medium	3					3
Low	1					1
Informational	0					

# **Assessment Results**

#### **Score Results**

Review	Score
Global Score	95/100
Assure KYC	https://www.assuredefi.com/projects/aitax/
Audit Score	90/100

The Following Score System Has been Added to this page to help understand the value of the audit, the maximum score is 100, however to attain that value the project must pass and provide all the data needed for the assessment. Our Passing Score has been changed to 84 Points for a higher standard, if a project does not attain 85% is an automatic failure. Read our notes and final assessment below. The Global Score is a combination of the evaluations obtained between having or not having KYC and the type of contract audited together with its manual audit.

# **Audit PASS**

Following our comprehensive security audit of the staking contract for AITAX project, the audit has failed due to multiple high-severity issues detected in the smart contract. These include improper variable naming in the distributeETH() function and the lack of error handling after payable calls in both distributeETH() and withdrawStuckETH(), which prevent successful compilation and can lead to uncaught errors in transactions. Addressing these critical issues is essential to ensure the security and operational integrity of the smart contract plus reviewing and fixing all the medium issues. Update: All the issues were solved by the development team [fixed versions].

### **Disclaimer**

Assure Defi has conducted an independent security assessment to verify the integrity of and highlight any vulnerabilities or errors, intentional or unintentional, that may be present in the reviewed code for the scope of this assessment. This report does not constitute agreement, acceptance, or advocating for the Project, and users relying on this report should not consider this as having any merit for financial advice in any shape, form, or nature. The contracts audited do not account for any economic developments that the Project in question may pursue, and the veracity of the findings thus presented in this report relate solely to the proficiency, competence, aptitude, and discretion of our independent auditors, who make no guarantees nor assurance that the contracts are entirely free of exploits, bugs, vulnerabilities or deprecation of technologies.

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