arbitrary/ execution



AZTEC SECURITY ASSESSMENT

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EXECUTIVE SUMMARY

This report contains the results of Arbitrary Execution's security assessment of the Aztec Connect smart contracts. The Aztec protocol uses <u>PLONK</u> technology to provide privacy for users and enable fast and inexpensive transactions on Ethereum. Aztec Connect enables Aztec users to interact with external DeFi protocols from within Aztec's layer 2 via smart contracts called bridges.

Two Arbitrary Execution (AE) engineers conducted this review over a 4-week period, from August 15, 2022 to September 12, 2022. The audited commit was

9558b62604c72e5d1ea70f330df057eaeae10bd1 in the lh/compliance branch of the AztecProtocol/aztec2-internal/ repository. The complete list of files in scope is located in Appendix B. These repositories were private at the time of the engagement, so hyperlinks may not work for readers without access.

The team performed a detailed, manual review of the codebase with a focus on Aztec's RollupProcessorV2, Decoder, and DefiBridgeProxy contracts. In addition to manual review, the team used Slither for automated static analysis.

The assessment resulted in findings ranging in severity from low to note (informational). One low severity finding involves the absence of safety checks around the protocol's escape hatch parameters, a mechanism that allows ordinary users to send proofs directly to the rollup contract. Two other low findings focus on a time delay added to the escape hatch. The remaining low severity findings involve adding assets and bridges that do not function properly, and safety checks in the TokenTransfers contract. The note severity findings contain observations regarding code hygiene, documentation, and other best practices.

FIX REVIEW UPDATE

FIX REVIEW PROCESS

After receiving fixes for the findings shared with Aztec, the AE team performed a review of each fix. Each pull request was scrutinized to ensure that the core issue was addressed, and that no regressions were introduced with the fix. A summary of each fix review can be found in the *Update* section for a finding. For findings that the Aztec team chose not to address, the team's rationale is included in the update.

The Aztec team has fixed or acknowledged all major issues identified in the engagement. The full breakdown of fixes can be found in the <u>Fixes Summary</u> section. While the team acknowledged <u>L04</u>, they fixed an overflow in the same calculation in pull request <u>#1479</u>.

AUDIT OBJECTIVES

AE had the following high-level goals for the engagement:

- Ensure Aztec's contracts are implemented consistently with their documentation
- Identify smart contract vulnerabilities
- Evaluate adherence to development best practices

The Aztec team also identified specific questions to guide the engagement:

- Can an attacker manipulate the encoded proof data such that the proof still passes, but actions other than expected are performed? (e.g., insert extra withdraw or skip a user deposit)
- Can an attacker remove funds from the rollup, without a valid withdraw proof or valid deposit into a bridge? (Assuming the attacker doesn't hold OWNER_ROLE or control the PROXY_ADMIN)
- Can an attacker brick the contract or freeze funds indefinitely? (Assuming the attacker doesn't hold OWNER ROLE or control the PROXY ADMIN)
- Can an attacker escalate privileges?

OBSERVATIONS

The contracts in this repository make extensive use of inline assembly. Assembly is used in part to save on gas and reduce deployed bytecode size, but also to decode Aztec's custom proof data encoding scheme. Writing code in yul is more error prone than writing Solidity. Higher level languages place more burden on the compiler to choose code that will be executed, whereas assembly places that responsibility on the developer. It is the developer's responsibility to check every instruction written for issues like off-by one errors, mistyped bitmasks or literals, and incorrect argument ordering because code with these problems will often compile but not behave as intended.

Assembly code can also be more sensitive to Solidity compiler bugs, as <u>some bugs are only reachable</u> <u>from inline assembly</u>. Bugs are continuously being fixed in the Solidity compiler, and sometimes <u>new bugs are introduced in the process</u>. These bugfixes are **not** backported to older compiler versions. All projects, and projects that use assembly in particular, must take care in understanding what bugs are present in their current compiler version.

On top of the security implications of writing assembly code, there are tradeoffs to consider between readability/maintainability and performance. When using assembly, developers get additional control over code execution but the code can become more difficult to understand and maintain. It is critical to keep code comments up-to-date and accurate to aid developers and auditors. When in doubt, err on the side of being explicit over implicit.

The RollupProcessorV2 contract is approaching the bytecode size limit introduced in the <u>Spurious Dragon</u> hard-fork. Hardhat's contract sizer reports a size of 24.438 KB, which leaves 138 bytes before RollupProcessorV2 will exceed the size limit for mainnet deployment. It is feasible that a new feature could push the contract size over the limit of 24.576 KB. The team will have to be mindful of this constraint as they continue development.

SYSTEM OVERVIEW

USER CATEGORIES

USERS

Users can deposit funds into Aztec's Ethereum smart contracts and claim funds on Aztec's L2 to privately transact with one another and interact with external protocols through Aztec <u>bridges</u>. Users do not hold any special roles in the context of the smart contracts.

PRIVILEGED ROLES

There are 4 roles defined in Aztec's access control scheme in addition to AccessControl's DEFAULT_ADMIN_ROLE.

OWNER_ROLE

The OWNER_ROLE has access to functions that modify the configuration of the RollupProcessorV2 contract. This role can perform actions including:

- Adding and removing rollup providers
- Changing the addresses of the DefiBridgeProxy and PLONK verifier
- Changing the escape hatch delay
- Allowing third parties to add assets and bridges

EMERGENCY_ROLE

Holders of the EMERGENCY_ROLE can pause the RollupProcessorV2 contract.

RESUME_ROLE

Holders of the RESUME_ROLE can unpause the RollupProcessorV2 contract.

LISTER_ROLE

Holders of the LISTER_ROLE can add new supported assets and bridges to the RollupProcessorV2 contract. They can also set the asset cap for a particular asset.

SYSTEM COMPONENTS

ROLLUPPROCESSORV2

The RollupProcessorV2 is an updated version of RollupProcessor.sol. It is responsible for processing Aztec zk-rollup proofs, relaying the proofs to a verifier contract, and performing relevant ether and ERC-20 token transfers to users and DeFi bridges.

A RollupState structure is defined to track state information pertinent to the current rollup.

REAL AND VIRTUAL ASSETS

The rollup processor supports two types of assets:

- Real assets are either ether or ERC-20 tokens. Real assets on Aztec's L2 have a corresponding asset on L1.
- Virtual assets exist purely inside the Aztec network and do not have a corresponding asset on L1. These are used by bridges to track data such as loans or votes in a DAO.

Assets in the rollup processor are tracked by an assetId. Real and virtual assets can be distinguished by their assetId format.

ASSET CAP

Asset caps are restrictions placed on supported Aztec assets. Caps limit the daily amount of deposits for a particular asset. There is a capped flag inside the rollupState structure to enable and disable the enforcement of asset caps. This flag can be toggled by the OWNER_ROLE through calling the setCapped function.

ESCAPE HATCH

The escape hatch is a window of time (measured in blocks) in which anyone can submit rollup proofs to the rollup processor. It exists for the scenario where Aztec disappears or rollup providers are unavailable.

ROLLUPPROCESSORLIBRARY

The RollupProcessorLibrary is a helper contract that contains signature validation methods for the rollup processor.

ROLLUP PROVIDER

A rollup provider is a third party that constructs rollup proofs. Aztec currently acts as a rollup provider. Rollup providers are tracked in the rollup processor with the rollupProviders mapping. Rollup providers call processRollup to decode and verify rollup proofs.

PERMITHELPER

The PermitHelper is a helper contract for performing ERC-20 permit actions.

DECODER

The Decoder contract is responsible for decoding and extracting proof data. It receives encoded proof data in calldata when the rollup processor calls the decodeProof function. The decoder decodes the encoded calldata, and returns the full proof data back to the rollup processor.

DEFIBRIDGEPROXY

The DefiBridgeProxy calls bridge contracts to convert Aztec inputs into outputs based on an external protocol interaction.

BRIDGE

A bridge in the context of Aztec is an L1 smart contract that translates an external contract's interface into the Aztec Connect interface. For example, a Uniswap bridge contract would allow users to spend Aztec L2 funds to perform swaps on mainnet. Bridges are called through the DefiBridgeProxy.

VULNERABILITY STATISTICS

Severity	Count
Critical	0
High	0
Medium	0
Low	5
Note	11

FIXES SUMMARY

TIXES SOMMAN			
Finding	Severity	Status	
L01	Low	Fixed in pull request #1476	
L02	Low	Fixed in pull request #1515	
L03	Low	Fixed in pull request #1478	
L04	Low	Acknowledged	
L05	Low	Fixed in pull requests #1480 and #1517	
N01	Note	Fixed in pull request #1487	
N02	Note	Acknowledged	
N03	Note	Fixed in pull request #1505	
N04	Note	Fixed in pull request #1501	
N05	Note	Acknowledged	
N06	Note	Fixed in pull request #1502	
N07	Note	Fixed in pull request #1513	
N08	Note	Fixed in pull request #1503	
N09	Note	Fixed in pull request #1506	
N10	Note	Acknowledged	
N11	Note	Fixed in pull request #1504	

FINDINGS

LOW SEVERITY

[L01] LACK OF BOUNDS CHECKING ON ESCAPE HATCH VALUES

The upper and lower bounds for the escape hatch window are set in the RollupProcessorV2 constructor without bounds checking:

```
constructor(uint256 _escapeBlockLowerBound, uint256 _escapeBlockUpperBound) {
    _disableInitializers();
    rollupState.paused = true;

    escapeBlockLowerBound = _escapeBlockLowerBound;
    escapeBlockUpperBound = _escapeBlockUpperBound;
}
```

If these values are inverted during deployment, the escape hatch will never open when the RollupProcessor calls getEscapeHatchStatus. Because escapeBlockLowerBound and escapeBlockUpperBound are declared immutable, a new RollupProcessorV2 contract will have to be deployed to update the values.

RECOMMENDATION

Consider adding a check that ensures escapeBlockUpperBound is greater than escapeBlockLowerBound.

UPDATE

Fixed in pull request #1476 (commit hash fba1e694bc1ed2ee0679072d9b08c6debc2b248b), as recommended.

[LO2] MISSING EXTCODESIZE CHECK WHEN USING LOW-LEVEL CALL

The safeTransferTo and safeTransferFrom functions in TokenTransfers.sol use the low-level call instruction when transferring tokens. The call instruction will return true when there is no code present at an address, which is known behavior. However, neither function checks to ensure code is present at the target address. While it is unlikely that an address with no code would be added to the supportedAssets whitelist, in the event that this did occur the safeTransferTo and safeTransferFrom functions would erroneously succeed.

RECOMMENDATION

Consider adding a check using the extcodesize instruction to ensure there is code present at a target address before using call.

UPDATE

Fixed in pull request #1515 (commit hash 75d31df88d3e796760e8ae6e581d9259b16a4c2b), as recommended.

[LO3] INCORRECTLY SET PROTOCOL GAS LIMIT CAN RENDER AN ASSET OR BRIDGE NON-FUNCTIONAL

In RollupProcessorV2.sol, the setSupportedBridge and setSupportedAsset functions call sanitiseBridgeGasLimit and sanitiseAssetGasLimit respectively to adjust contract gas limits within the bounds set by the protocol.

If a new asset or bridge specifies a gas limit that is above MAX_BRIDGE_GAS_LIMIT or MAX_ERC20_GAS_LIMIT, the sanitise function will cap the limit to the corresponding max. If MAX_*_GAS_LIMIT is lower than what the bridge or asset needs to function, the newly added contract will be unusable. Failing fast, rather than capping the limit is more clear to users and prevents the possibility of adding non-functional assets and bridges.

RECOMMENDATION

Consider reverting if a user specifies a gas limit that is greater than MAX_BRIDGE_GAS_LIMIT or MAX_ERC20_GAS_LIMIT.

UPDATE

Fixed in pull request $\frac{#1478}{}$ (commit hash 8bfc8d1f034438b6aa9777dc7ad9b44824887148), as recommended.

[LO4] TRUNCATION OF BLOCK.TIMESTAMP CAN LEAVE ESCAPE HATCH OPEN INSIDE DELAY WINDOW

Timestamps for the latest rollup and asset cap updates are tracked in the RollupProcessorV2 contract with lastRollupTimeStamp and lastUpdatedTimestamp. Both of these variables are uint32 types.

Because block.timestamp is of type uint and delayBeforeEscapeHatch is of type uint32, the following condition will never be true once block.timestamp exceeds 2**32:

```
if (block.timestamp < lastRollupTimeStamp + delayBeforeEscapeHatch) {
   isOpen = false;
}</pre>
```

This will prevent the getEscapeHatchStatus function from closing the hatch until delayBeforeEscapeHatch has elapsed.

RECOMMENDATION

Consider storing lastRollupTimeStamp in a uint256 type.

UPDATE

Acknowledged. Aztec's statement for this issue:

The time frame that the contract needs to stay active for this to become an issue, is longer than what we expect the specific instance of the project to survive.

[LO5] LASTROLLUPTIMESTAMP CAN BE INCORRECTLY SET

The lastRollupTimeStamp variable in the RollupProcessorV2 contract is used to calculate the escape hatch delay and is updated when a new rollup is processed. It is also updated whenever setCapped is called. Repeated calls to setCapped(true) would increase the lastRollupTimeStamp at a quicker rate than expected and reset the delay window in getEscapeHatchStatus:

```
function setCapped(bool _isCapped) external onlyRole(OWNER_ROLE)
noReenter {
         rollupState.capped = _isCapped;
         if (_isCapped) {
              lastRollupTimeStamp = uint32(block.timestamp);
         }
         emit CappedUpdated(_isCapped);
}
```

This could only be performed by holders of the OWNER_ROLE, so the likelihood of this being abused is low.

RECOMMENDATION

Consider returning early from the setCapped function if rollupState.capped is equal to _isCapped.

UPDATE

Fixed in pull requests #1480 (commit hash c93bf80a89d9b116224ed69f9a49cf0714231201) and #1517 (commit hash 895ba7a0218041a3661466136b7ef1725b53c4ef), as recommended.

NOTE SEVERITY

[N01] MISSING BRIDGE ZERO-ADDRESS CHECKS

In RollupProcessorV2.sol, the setDefiBridgeProxy function does not check that the _defiBridgeProxy address is nonzero.

If the _defiBridgeProxy address is set to zero, calls to the proxy will fail until an additional call to setDefiBridgeProxy is made to set the correct address.

RECOMMENDATION

Consider checking that the _defiBridgeProxy address supplied to setDefiBridgeProxy is nonzero.

UPDATE

Fixed in pull request #1487 (commit hash a11d333fc4234ec787d658b778148e4d72047de6), as recommended. A zero-address check was also added to the setVerifier function.

[NO2] BUILD ISSUES

Build errors were encountered when following the steps outlined in getting started.md

The following errors were encountered when building on MacOS Monterey 12.5.1:

```
/aztec2-
internal/barretenberg/src/aztec/ecc/curves/bn254/../../groups/./element_impl.
hpp:249:40: [ 27%] Building CXX object deps/leveldb-
build/CMakeFiles/leveldb.dir/util/options.cc.o
fatal error: use of bitwise '|' with boolean operands [-Wbitwise-instead-of-
logical]
       const bool edge_case_trigger = x.is_msb_set() | other.x.is_msb_set();
gyp ERR! stack Error: Command failed: /opt/homebrew/bin/python3 -c import
sys; print "%s.%s.%s" % sys.version info[:3];
                File "<string>", line 1
gyp ERR! stack
gyp ERR! stack
                  import sys; print "%s.%s.%s" % sys.version_info[:3];
                             gyp ERR! stack
gyp ERR! stack SyntaxError: Missing parentheses in call to 'print'. Did you
mean print(...)?
```

The following errors were encountered when building on Ubuntu 20.04:

The following additional steps were taken to successfully build on MacOS Monterey 12.5.1:

- Run brew install llvm libomp clang-format as per the instructions in Barretenberg's bootstrap script
- Squelch warnings that caused fatal error: use of bitwise '|' with boolean operands [-Wbitwise-instead-of-logical] in barretenberg
- Alias nproc to sysctl -n hw.physicalcpu
- Install Python 2.7 as it is required by sqlite3

Ensuring builds work on fresh systems will decrease developer and auditor spin-up time.

RECOMMENDATION

Consider re-testing builds on the supported platforms, and updating documentation accordingly.

UPDATE

Acknowledged. Aztec's statement on the issue:

We are actively working on translating our tests to use Foundry and repackaging the blockchain sub-dir, such that it can be run as a standalone for developers and auditors to reduce spin-up time.

[NO3] REDUNDANT INPUT VALIDATION IN WITHDRAW

The withdraw function in the RollupProcessorV2 contract contains redundant input validation. Both the validateAssetIdIsNotVirtual modifier and the getSupportedAsset function call ensure that the _assetId input is non-virtual.

RECOMMENDATION

Consider removing the extraneous validation check.

UPDATE

Fixed in pull request #1505 (commit hash b7805e2ebf81e1fe9752e0ff28f09543f8fcb04f), as recommended.

[N04] HARDCODED GAS VALUES

The RollupProcessorV2 contract uses assembly call opcodes to perform transfers in the following locations:

- RollupProcessorV2.sol, line 1304
- RollupProcessorV2.sol, line 1341

The rationale for ignoring call return values is explained in comments, but the rationale for using hard-coded gas values (50000 and 30000) is not.

RECOMMENDATION

Consider adding comments to justify the use of fixed gas parameters over the gas () opcode.

UPDATE

Fixed in pull request #1501 (commit hash 516d12fc369dce7e99ac5c32e286ec3cf5f7eaa6), as recommended.

[N05] USE OF FLOATING COMPILER VERSION PRAGMA

All contracts in this audit float their Solidity compiler versions (e.g. pragma solidity >=0.8.4).

Locking the compiler version prevents accidentally deploying the contracts with a different version than what was used for testing. The current pragma prevents contracts from being deployed with an outdated compiler version, but still allows contracts to be deployed with newer compiler versions that may have higher risks of undiscovered bugs.

It is best practice to deploy contracts with the same compiler version that is used during testing and development (in this case 0.8.10).

RECOMMENDATION

Consider locking the compiler pragma to the specific version of the Solidity compiler used during testing and development.

UPDATE

Acknowledged. Aztec's statement on the issue:

The pragma is locked through the configuration of deployment. We let the pragma float in the code to allow easy patching if an issue should be found in the used version (0.8.10).

[N06] INCORRECT DOCUMENTATION

Throughout the codebase, there are comments that do not match the referenced code.

The following comments mention a "92-byte length parameter in the signature byte array" when the code uses a 96-byte length:

- RollupProcessorV2.sol line 1224
- RollupProcessorV2.sol line 1234
- RollupProcessorLibrary.sol line 104

The following comments also do not match the implementation:

DefiBridgeProxy.sol, <u>Line 70</u>: receiveEthPayment should be receiveEthFromBridge

Inaccurate comments impact code readability, and can cause developers to make errors in the future.

RECOMMENDATION

Consider updating code comments to match the implementation.

UPDATE

Fixed in pull request #1502 (commit hash 659f896717e4ff8332ee6308d33de89a520dec60), as recommended.

[N07] SHADOWING WITH FUNCTION PARAMETER

In PermitHelper.sol, the depositPendingFundsPermit and depositPendingFundsPermitNonStandard functions shadow the owner getter function defined in OpenZeppelin's Ownable.sol:

```
function depositPendingFundsPermit(
    uint256 assetId,
    uint256 amount,
    address owner, <--- also defined in Ownable.sol
    uint256 deadline,
    uint8 v,
    bytes32 r,
    bytes32 s
)</pre>
```

The parameter is used in the following locations:

- PermitHelper.sol, line 62
- PermitHelper.sol, line 90

There is no security impact in this particular case, as the functions in PermitHelper.sol behave correctly. Regardless, name collisions and variable shadowing can lead to confusion when reading or writing code.

RECOMMENDATION

Consider renaming the owner parameter in PermitHelper.sol or prefixing the name with an underscore to avoid shadowing.

UPDATE

Fixed in pull request #1513 (commit hash a8dffd1d7ecf84c7df2bdfd6d98b374e21b91272), as recommended. Function parameters in PermitHelper.sol are now prefixed with underscores.

[N08] TYPOGRAPHICAL ERRORS

The following lines contain typographical errors:

- RollupProcessorV2.sol, <u>line 1113</u>: If does not return should be It does not return
- RollupProcessorV2.sol, line 1239: sheild should be shield.
- RollupProcessorLibrary.sol, line 110: sheild should be shield.

RECOMMENDATION

Consider making the suggested changes to fix the typographical errors.

UPDATE

Fixed in pull request #1503 (commit hash e3c062fc5e46cbdb2d52b4515a6377863c0d60bc), as recommended.

[N09] USE OF LONG NUMERICAL LITERALS

Long numerical literals are used in the RollupProcessorV2 and Decoder contracts.

<u>Underscores</u> can separate digits of numeric literals to aid in readability. The following bitmasks defined in RollupProcessorV2.sol Decoder.sol will be easier to read and verify with underscores separating words (e.g. 0xffff_ffff instead of 0xffffffff):

- RollupProcessorV2.sol, lines 256-259
- RollupProcessorV2.sol, line 266
- Decoder.sol, line 114

These changes will increase code readability for developers and auditors.

RECOMMENDATION

Consider adding underscores to separate digits for long numerical literals.

UPDATE

Fixed in pull request #1506 (commit hash 6ab1ff65be153b970589ac88cc08311de0a244ab), as recommended.

[N10] INCOMPLETE INITIALIZATION

The RollupProcessorV2 contract adds two new access roles (LISTER_ROLE and RESUME_ROLE) but does not call _grantRole in its initialize function. This behavior is different than the original RollupProcessor contract. The LISTER_ROLE and RESUME_ROLE must be configured after deployment.

If the RollupProcessorV2 is paused before the RESUME_ROLE is configured the normal unpause workflow will not work as intended, requiring the OWNER_ROLE to unpause the contract.

RECOMMENDATION

Add the configuration of the LISTER_ROLE and the RESUME_ROLE to the initialize function in RollupProcessorV2.sol.

UPDATE

Acknowledged. Aztec's statement for the issue:

We acknowledge this, but are not configuring the roles in the initializer as the addresses of the holders are not "stable" and we are very close to code size limits for the current optimizer config.

[N11] NONSTANDARD USE OF UNNAMED FUNCTION PARAMETER

The processRollup function in the RollupProcessorV2 contract contains an unnamed parameter that is used in the decodeProof function by accessing calldata:

```
function processRollup(
    bytes calldata, /* encodedProofData */
    bytes calldata _signatures
) external override(IRollupProcessor) whenNotPaused allowAsyncReenter {
```

This technique works and the reasoning is <u>documented in the decoder</u>, but according to the Solidity <u>documentation</u> it is not a normal use case:

The names of unused parameters (especially return parameters) can be omitted. Those parameters will still be present on the stack, but they are inaccessible.

An additional @dev comment in the processRollup docstring will make it clear to readers why encodedProofData is ignored, and how it will be used later.

RECOMMENDATION

Consider documenting why the encodedProofData parameter is unnamed, and how it is being accessed in decodeProof.

UPDATE

Fixed in pull request #1504 (commit hash 5165e20a685e6a8ad3f37d20beff64bf201d7db2), as recommended.

APPENDIX

APPENDIX A: SEVERITY DEFINITIONS

Severity	Definition
Critical	This issue is straightforward to exploit and is likely to lead to catastrophic impact for client's reputation and can lead to financial loss for client or users.
High	This issue is difficult to exploit and is likely to lead to catastrophic impact for client's reputation and can lead to financial loss for client or users.
Medium	This issue is important to fix and puts a subset of users' data at risk and is possible to lead to moderate financial impact.
Low	This issue is not exploitable in a recurring basis and cannot have a significant impact on execution.
Note	This issue does not pose an immediate risk but is relevant to security best practices.

APPENDIX B: FILES IN SCOPE

Decoder.sol
DefiBridgeProxy.sol
libraries/RollupProcessorLibrary.sol
libraries/TokenTransfers.sol
periphery/PermitHelper.sol
processors/RollupProcessorV2.sol