

Blockchain Security | Smart Contract Audits | KYC

MADE IN GERMANY

Audit

Security Assessment 16. November, 2021

For



Disclaimer	3
Description	5
Project Engagement	5
Logo	5
Contract Link	5
Methodology	7
Used Code from other Frameworks/Smart Contracts (direct imports)	8
Tested Contract Files	9
Source Lines	10
Risk Level	10
Capabilities	11
Scope of Work	13
Inheritance Graph	13
Verify Claims	14
OnlyOwner functions	20
CallGraph	21
Source Units in Scope	22
Critical issues	23
High issues	23
Medium issues	23
Low issues	23
Informational issues	23
Commented Code exist	24
Audit Comments	24
SWC Attacks	25

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Version	Date	Description
1.0	16. November 2021	Layout projectAutomated- /Manual-Security TestingSummary

Network

Binance Smart Chain (BEP20)

Website

https://polygonum.online/

Telegram

https://t.me/PolygonumOnline/https://t.me/PolygonumOnlineChat/

Twitter

https://twitter.com/PolygonumOnline/

YouTube

https://www.youtube.com/c/PolygonumOnline/

Github

https://github.com/polygonum-online/pog-contract-liquidity-protection

Discord

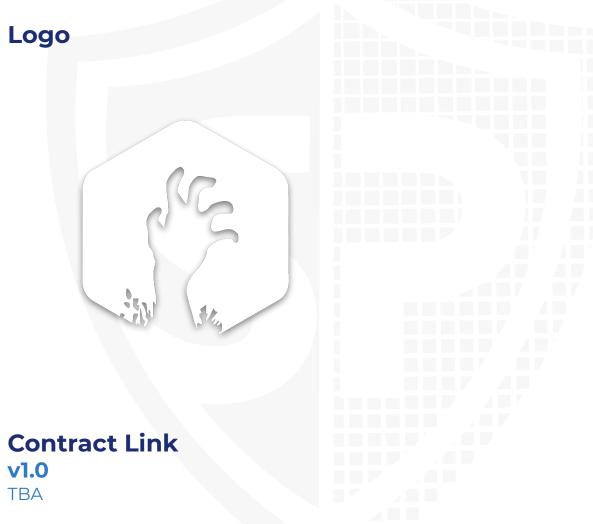
https://discord.com/invite/DaWfrPx/

Description

Players control the game by voting. No admin panels, only community, only hardcore!

Project Engagement

During the 13th of November 2021, **Polygonum Online Team** engaged Solidproof.io to audit smart contracts that they created. The engagement was technical in nature and focused on identifying security flaws in the design and implementation of the contracts. They provided Solidproof.io with access to their code repository and whitepaper.



Vulnerability & Risk Level

Risk represents the probability that a certain source-threat will exploit vulnerability, and the impact of that event on the organization or system. Risk Level is computed based on CVSS version 3.0.

Level	Value	Vulnerability	Risk (Required Action)
Critical	9 - 10	A vulnerability that can disrupt the contract functioning in a number of scenarios, or creates a risk that the contract may be broken.	Immediate action to reduce risk level.
High	7 – 8.9	A vulnerability that affects the desired outcome when using a contract, or provides the opportunity to use a contract in an unintended way.	Implementation of corrective actions as soon aspossible.
Medium	4 – 6.9	A vulnerability that could affect the desired outcome of executing the contract in a specific scenario.	Implementation of corrective actions in a certain period.
Low	2 – 3.9	A vulnerability that does not have a significant impact on possible scenarios for the use of the contract and is probably subjective.	Implementation of certain corrective actions or accepting the risk.
Informational	0 – 1.9	A vulnerability that have informational character but is not effecting any of the code.	An observation that does not determine a level of risk

Auditing Strategy and Techniques Applied

Throughout the review process, care was taken to evaluate the repository for security-related issues, code quality, and adherence to specification and best practices. To do so, reviewed line-by-line by our team of expert pentesters and smart contract developers, documenting any issues as there were discovered.

Methodology

The auditing process follows a routine series of steps:

- 1. Code review that includes the following:
 - i) Review of the specifications, sources, and instructions provided to SolidProof to make sure we understand the size, scope, and functionality of the smart contract.
 - ii) Manual review of code, which is the process of reading source code line-byline in an attempt to identify potential vulnerabilities.
 - iii) Comparison to specification, which is the process of checking whether the code does what the specifications, sources, and instructions provided to SolidProof describe.
- 2. Testing and automated analysis that includes the following:
 - i) Test coverage analysis, which is the process of determining whether the test cases are actually covering the code and how much code is exercised when we run those test cases.
 - ii) Symbolic execution, which is analysing a program to determine what inputs causes each part of a program to execute.
- 3. Best practices review, which is a review of the smart contracts to improve efficiency, effectiveness, clarify, maintainability, security, and control based on the established industry and academic practices, recommendations, and research.
- 4. Specific, itemized, actionable recommendations to help you take steps to secure your smart contracts.

Used Code from other Frameworks/Smart Contracts (direct imports)

Imported packages:

Dependency / Import Path	Count
@openzeppelin/contracts/access/Ownable.sol	1
@openzeppelin/contracts/token/ERC20/ERC20.sol	1



Tested Contract Files

This audit covered the following files listed below with a SHA-1 Hash.

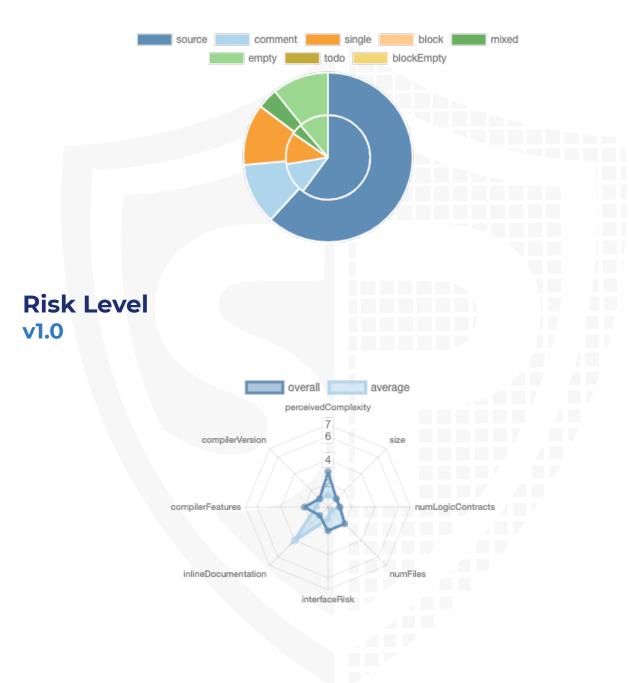
A file with a different Hash has been modified, intentionally or otherwise, after the security review. A different Hash could be (but not necessarily) an indication of a changed condition or potential vulnerability that was not within the scope of this review.

v1.0

File Name	SHA-1 Hash
contracts/POGCoin.sol	ff1d9e12bc8246d099ce146d60d6333489473c21
contracts/IPLPS.sol	745e4f923107e4edbc7ea233e9806ca73c871c9d
contracts/UsingLiquidityProtectionService.sol	7cbfcc751a2ac16ee875b1f750617028abcd305a
contracts/external/UniswapV2Library.sol	cf92431972c6397362f0538edcf6163486a161d3
contracts/external/UniswapV3Library.sol	54042e5e1e69fd12ee22cbd3a6568df550ae6b37

Metrics

Source Lines v1.0



Capabilities

Components

Version	Contracts	Libraries	Interfaces	Abstract
1.0	1	2	1	1

Exposed Functions

This section lists functions that are explicitly declared public or payable. Please note that getter methods for public stateVars are not included.

Version		Public	Payable	
1.0		9	0	

Version	External	Internal	Private	Pure	View
1.0	7	42	1	15	15

State Variables

Version	Total	Public
1.0	8	0

Capabilities

Version	Solidity Versions observed	Experim ental Features	Can Receive Funds	Uses Assembl Y	Has Destroya ble Contract s
1.0	^0.8.0			**** (0 asm blocks)	

Version	Transf ers ETH	Low- Level Calls	Delega teCall	Uses Hash Functi ons	ECRec over	New/ Create/ Create 2
---------	----------------------	------------------------	------------------	-------------------------------	---------------	--------------------------------

10		ves		
1.0		yes		



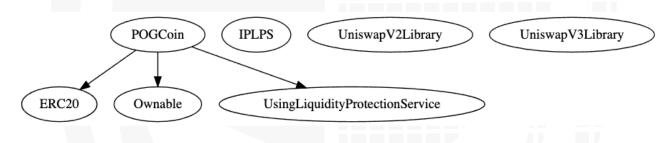
Scope of Work

The above token Team provided us with the files that needs to be tested (Github, Bscscan, Etherscan, files, etc.). The scope of the audit is the main contract (usual the same name as team appended with .sol).

We will verify the following claims:

- 1. Correct implementation of Token standard
- 2. Deployer cannot mint any new tokens
- 3. Deployer cannot burn or lock user funds
- 4. Deployer cannot pause the contract
- 5. Overall checkup (Smart Contract Security)

Inheritance Graph v1.0



Verify Claims

Correct implementation of Token standard

Tested	Verified
√	√

Function	Description		Tested	Verified
TotalSupply	provides information about the total token supply	\checkmark	√	\checkmark
BalanceOf	provides account balance of the owner's account	\checkmark	√	\checkmark
Transfer	executes transfers of a specified number of tokens to a specified address	√	√	√
TransferFrom	executes transfers of a specified number of tokens from a specified address	√	√	√
Approve	allow a spender to withdraw a set number of tokens from a specified account	√	√	√
Allowance	returns a set number of tokens from a spender to the owner	√	1	√

Write functions of contract



- revokeBlocked
- · LiquidityProtection_unblock
- disableProtection
- isProtected
- $\cdot \, getLiquidityPool$
- LiquidityProtection_setLiquiditiyProtectionService

Deployer cannot mint any new tokens

Name	Exist	Tested	Verified	File
Deployer cannot mint	\checkmark	✓	✓	Main
Comment	Line: -			

Max / Total Supply: 100.000.000



Deployer cannot burn or lock user funds

Name	Exist	Tested	Verified
Deployer cannot lock	√	√	×
Deployer cannot burn	✓	√	✓

Comments:

v1.0

- IPLPS address was not provided to solidproof
 - It could be that the lps().LiquidityProtection_beforeTokenTransfer(getLiquidityPool(), _from, _to, _amount); function can lock user funds. Do your own research

Deployer cannot pause the contract

Name	Exist	Tested	Verified
Deployer cannot pause	\checkmark	\checkmark	\checkmark



Overall checkup (Smart Contract Security)

Tested	Verified
\checkmark	\checkmark

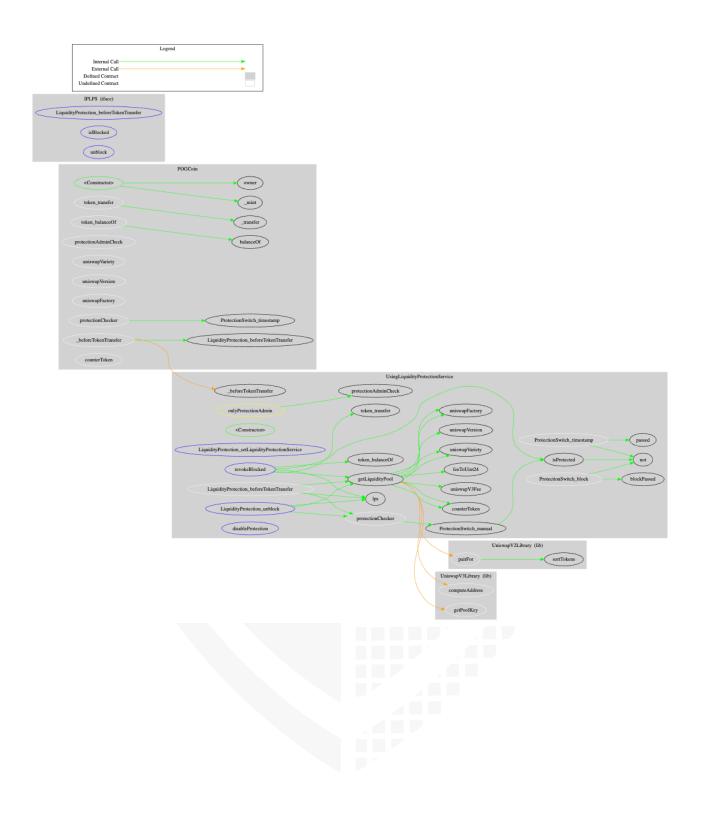
Legend

Attribute	Symbol
Verfified / Checked	\checkmark
Partly Verified	
Unverified / Not checked	X
Not available	-

OnlyOwner functions

- POGCoin
 - protectionAdminCheck
- UsingLiduqidityProtectionService
 - LiquidityProtection_setLiquidityProtectionService
 - revokeBlocked
 - · LiquidityProtection_unblock
 - disableProtection

CallGraph



Source Units in Scope

v1.0

Туре	File	Logic Contracts	Interfaces	Lines	nLines	nSLOC	Comment Lines	Complex. Score	Capabilities
>	contracts/POGCoin.sol	1		47	47	35	14	16	
Q	contracts/IPLPS.sol		1	9	5	3	1	7	
<i>%</i>	contracts/UsingLiquidityProtectionService.sol	1		136	130	107	5	75	
\(\rightarrow\)	contracts/external/UniswapV2Library.sol	1		23	23	17	5	13	HH .
\(\rightarrow\)	contracts/external/UniswapV3Library.sol	1		53	49	30	14	12	i i i i i i i i i i i i i i i i i i i
∅∅∅	Totals	4	1	268	254	192	39	123	#

Legend

2090110	
Attribute	Description
Lines	total lines of the source unit
nLines	normalized lines of the source unit (e.g. normalizes functions spanning multiple lines)
nSLOC	normalized source lines of code (only source-code lines; no comments, no blank lines)
Comment Lines	lines containing single or block comments
Complexity Score	a custom complexity score derived from code statements that are known to introduce code complexity (branches, loops, calls, external interfaces,)

Audit Results

AUDIT PASSED

Critical issues

- no critical issues found -

High issues

- no high issues found -

Medium issues

- no medium issues found -

Low issues

Issue	File	Type	Line	Description
#1	POGCoi n	A floating pragma is set	2	The current pragma Solidity directive is ""^0.8.0"".
#2	UsingLi quidityP rotectio nServic e	A floating pragma is set	2	The current pragma Solidity directive is ""^0.8.0"".

Informational issues

Issue	File	Type	Line	Description
#1	UsingLi quidityP rotectio nServic e	Functions that are not used	106, 98, 110, 47, 43, 53, 42, 41, 46, 44, 45	Remove unused functions
#2	UsingLi quidityP rotectio nServic e	Unused state variables	11, 14, 15	Remove unused state variables

Commented Code exist

There are some instances of code being commented out in the following files that should be removed:

File	Line	Comment
POGCoin	38	// return ProtectionSwitch_block(13000000); // Switch off protection on block 13000000.
POGCoin	39	// return ProtectionSwitch_manual(); // Switch off protection by calling disableProtection(); from owner. Default.

Recommendation

Remove the commented code, or address them properly.

Audit Comments

16. November 2021:

- · IPLPS was not provided to solidproof
 - · It could be that the IPLPS functions can lock user funds, so DYOR

SWC Attacks

ID	Title	Relationships	Status
<u>SW</u> <u>C-13</u> <u>6</u>	Unencrypted Private Data On-Chain	CWE-767: Access to Critical Private Variable via Public Method	PASSED
<u>SW</u> <u>C-13</u> <u>5</u>	Code With No Effects	CWE-1164: Irrelevant Code	PASSED
<u>SW</u> <u>C-13</u> <u>4</u>	Message call with hardcoded gas amount	CWE-655: Improper Initialization	PASSED
<u>SW</u> <u>C-13</u> <u>3</u>	Hash Collisions With Multiple Variable Length Arguments	CWE-294: Authentication Bypass by Capture-replay	PASSED
<u>SW</u> <u>C-13</u> <u>2</u>	Unexpected Ether balance	CWE-667: Improper Locking	PASSED
<u>SW</u> <u>C-13</u> <u>1</u>	Presence of unused variables	CWE-1164: Irrelevant Code	PASSED
<u>SW</u> <u>C-13</u> <u>0</u>	Right-To-Left- Override control character (U+202E)	CWE-451: User Interface (UI) Misrepresentation of Critical Information	PASSED
<u>SW</u> <u>C-12</u> <u>9</u>	Typographical Error	CWE-480: Use of Incorrect Operator	PASSED
<u>SW</u> <u>C-12</u> <u>8</u>	DoS With Block Gas Limit	CWE-400: Uncontrolled Resource Consumption	PASSED

<u>SW</u> <u>C-12</u> <u>7</u>	Arbitrary Jump with Function Type Variable	CWE-695: Use of Low-Level Functionality	PASSED
<u>SW</u> <u>C-12</u> <u>5</u>	Incorrect Inheritance Order	CWE-696: Incorrect Behavior Order	PASSED
<u>SW</u> <u>C-12</u> <u>4</u>	Write to Arbitrary Storage Location	CWE-123: Write-what-where Condition	PASSED
<u>SW</u> <u>C-12</u> <u>3</u>	Requirement Violation	CWE-573: Improper Following of Specification by Caller	PASSED
<u>SW</u> <u>C-12</u> <u>2</u>	Lack of Proper Signature Verification	CWE-345: Insufficient Verification of Data Authenticity	PASSED
<u>SW</u> <u>C-12</u> <u>1</u>	Missing Protection against Signature Replay Attacks	CWE-347: Improper Verification of Cryptographic Signature	PASSED
<u>SW</u> <u>C-12</u> <u>0</u>	Weak Sources of Randomness from Chain Attributes	CWE-330: Use of Insufficiently Random Values	PASSED
<u>SW</u> <u>C-11</u> <u>9</u>	Shadowing State Variables	CWE-710: Improper Adherence to Coding Standards	PASSED
<u>SW</u> <u>C-11</u> <u>8</u>	Incorrect Constructor Name	CWE-665: Improper Initialization	PASSED
<u>SW</u> <u>C-11</u> <u>7</u>	Signature Malleability	CWE-347: Improper Verification of Cryptographic Signature	PASSED

<u>SW</u> <u>C-11</u> <u>6</u>	Timestamp Dependence	CWE-829: Inclusion of Functionality from Untrusted Control Sphere	PASSED
<u>SW</u> <u>C-11</u> <u>5</u>	Authorization through tx.origin	CWE-477: Use of Obsolete Function	PASSED
<u>SW</u> <u>C-11</u> <u>4</u>	Transaction Order Dependence	CWE-362: Concurrent Execution using Shared Resource with Improper Synchronization ('Race Condition')	PASSED
<u>SW</u> <u>C-11</u> <u>3</u>	DoS with Failed Call	CWE-703: Improper Check or Handling of Exceptional Conditions	PASSED
<u>SW</u> <u>C-11</u> <u>2</u>	Delegatecall to Untrusted Callee	CWE-829: Inclusion of Functionality from Untrusted Control Sphere	PASSED
<u>SW</u> <u>C-111</u>	Use of Deprecated Solidity Functions	CWE-477: Use of Obsolete Function	PASSED
<u>SW</u> <u>C-11</u> <u>O</u>	Assert Violation	CWE-670: Always-Incorrect Control Flow Implementation	PASSED
<u>SW</u> <u>C-10</u> <u>9</u>	Uninitialized Storage Pointer	CWE-824: Access of Uninitialized Pointer	PASSED
<u>SW</u> <u>C-10</u> <u>8</u>	State Variable Default Visibility	CWE-710: Improper Adherence to Coding Standards	PASSED
<u>SW</u> <u>C-10</u> <u>7</u>	Reentrancy	CWE-841: Improper Enforcement of Behavioral Workflow	PASSED
<u>SW</u> <u>C-10</u> <u>6</u>	Unprotected SELFDESTRUC T Instruction	CWE-284: Improper Access Control	PASSED

<u>SW</u> <u>C-10</u> <u>5</u>	Unprotected Ether Withdrawal	CWE-284: Improper Access Control	PASSED
<u>SW</u> <u>C-10</u> <u>4</u>	Unchecked Call Return Value	CWE-252: Unchecked Return Value	PASSED
<u>SW</u> <u>C-10</u> <u>3</u>	Floating Pragma	CWE-664: Improper Control of a Resource Through its Lifetime	NOT PASSED
<u>SW</u> <u>C-10</u> <u>2</u>	Outdated Compiler Version	CWE-937: Using Components with Known Vulnerabilities	PASSED
<u>SW</u> <u>C-10</u> 1	Integer Overflow and Underflow	CWE-682: Incorrect Calculation	PASSED
<u>SW</u> <u>C-10</u> <u>0</u>	Function Default Visibility	CWE-710: Improper Adherence to Coding Standards	PASSED



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