

Blockchain Security | Smart Contract Audits | KYC

MADE IN GERMANY

Audit

Security Assessment 09. January, 2022

For



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Version	Date	Description / Description
1.0	09. January 2022	Layout projectAutomated- /Manual-Security TestingSummary

Network

Ethereum (ERC 20)

Website

https://pawnmynft.io/

Telegram

https://t.me/pawnmynft

Twitter

https://twitter.com/PawnMyNFT

Instagram

https://www.instagram.com/pawnmynft/

Youtube

https://www.youtube.com/channel/UClmIb9i2Uxqac4V7aJOBoGg

Description

NFT Defi at your fingertips.

Project Engagement

During the 5th of January 2022, **Pawn My NFT 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.

Logo



Contract Link v1.0

- Github
 - https://github.com/cryptored007/pawnmynft_smartcontract
 - Commit: 28ba18870041eb0d436ba45b620ab24b399f34bf

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/AccessControl.sol	1
@openzeppelin/contracts/access/Ownable.sol	2
@openzeppelin/contracts/security/Pausable.sol	2
@openzeppelin/contracts/security/ReentrancyGuard.sol	2
@openzeppelin/contracts/token/ERC20/ERC20.sol	2
@openzeppelin/contracts/token/ERC20/IERC20.sol	1
@openzeppelin/contracts/token/ERC20/utils/SafeERC20.sol	1
@openzeppelin/contracts/token/ERC721/ERC721.sol	2
@openzeppelin/contracts/token/ERC721/IERC721.sol	3
@openzeppelin/contracts/token/ERC721/extensions/ERC721Burnable.sol	2
@openzeppelin/contracts/token/ERC721/extensions/ERC721Enumerable.sol	2
@openzeppelin/contracts/utils/Context.sol	1
@openzeppelin/contracts/utils/math/SafeMath.sol	2

Tested Contract Files

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

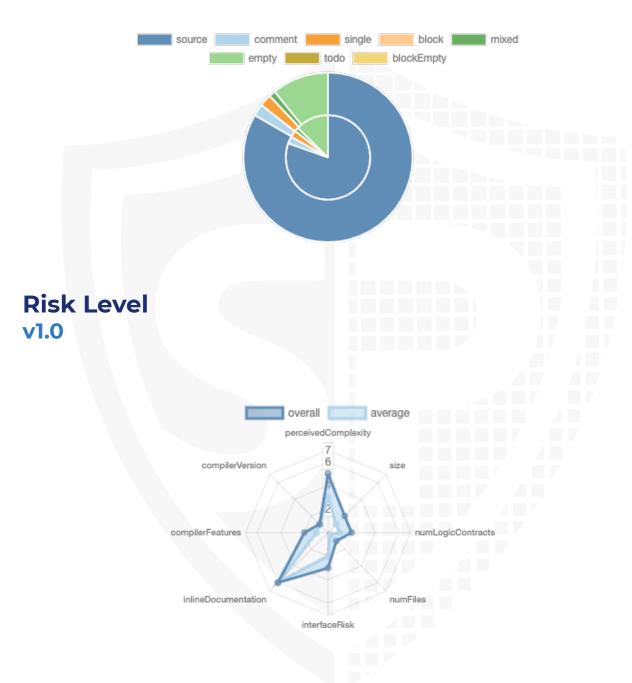
A file with a different Hash has been modified, intentionally or otherwise, after the security review. A different Hash could be (but not necessarily) an indication of a changed condition or potential vulnerability that was not within the scope of this review.

v1.0

File Name	SHA-1 Hash
contracts/PawnMyNFTMortgage.sol	12b218520395b3cae263769556ea5925a7fc6eb9
contracts/Locker.sol	e132c3bdc8050e00f92c6075503492be777369da
contracts/Lib.sol	b7af2a7ab617f3c81da86265f97de81386cbc671
contracts/PawnMyNFT.sol	f2015da992f91220f9022dba346ee30b438f1b52

Metrics

Source Lines v1.0



Capabilities

Components

Version	Contracts	Libraries	Interfaces	Abstract
1.0	3	2	0	0

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	Version Public	
1.0	27	0

Version	External	Internal	Private	Pure	View
1.0	10	29	0	10	13

State Variables

Version	Total	Public
1.0	16	11

Capabilities

Version	Solidity Versions observed	Experim ental Features	Can Receive Funds	Uses Assembl Y	Has Destroya ble Contract s
1.0	0.8.4			yes (1 asm blocks)	

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



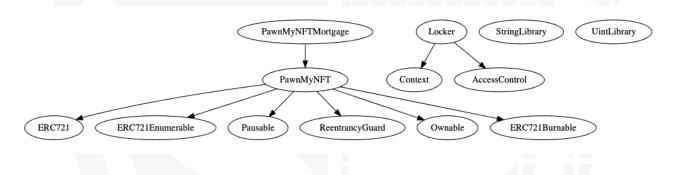
Scope of Work

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 ERC721 standard



PawnMyNFT

Functions

- ✓ balanceOf(address) is present
 - [✓] balanceOf(address) -> () (correct return value)
 - [✓] balanceOf(address) is view
- [√] ownerOf(uint256) is present
 - [✓] ownerOf(uint256) -> () (correct return value)
 - [✓] ownerOf(uint256) is view
- [✓] safeTransferFrom(address,address,uint256,bytes) is present
- [✓] safeTransferFrom(address,address,uint256,bytes) -> () (correct return type)
 - [✓] Transfer(address,address,uint256) is emitted
- SafeTransferFrom(address,address,uint256) is present
- [✓] safeTransferFrom(address,address,uint256) -> () (correct return type)
 - Transfer(address,address,uint256) is emitted
- [√] transferFrom(address,address,uint256) is present
 - [✓] transferFrom(address,address,uint256) -> () (correct return type)
 - [✓] Transfer(address,address,uint256) is emitted
- [✓] approve(address,uint256) is present
 - [✓] approve(address,uint256) -> () (correct return type)
 - [✓] Approval(address,address,uint256) is emitted
- [✓] setApprovalForAll(address,bool) is present
 - [✓] setApprovalForAll(address,bool) -> () (correct return type)
 - [✓] ApprovalForAll(address,address,bool) is emitted
- getApproved(uint256) is present
 - [✓] getApproved(uint256) -> () (correct return value)
 - getApproved(uint256) is view
- [✓] isApprovedForAll(address,address) is present
 - [✓] isApprovedForAll(address,address) -> () (correct return value)
 - [✓] isApprovedForAll(address,address) is view
- [√] supportsInterface(bytes4) is present
 - [✓] supportsInterface(bytes4) -> () (correct return value)
- [✓] name() is present
 - [✓] name() -> () (correct return value)

- [✓] name() is view
- [✓] symbol() is present
 - [✓] symbol() -> () (correct return value)
- [✓] tokenURI(uint256) is present
 - [✓] tokenURI(uint256) -> () (correct return value)

Events

- ✓ Transfer(address,address,uint256) is present
 - [✓] parameter 0 is indexed
 - parameter 1 is indexed
 - ✓ parameter 2 is indexed
- [✓] Approval(address,address,uint256) is present

 - [√] parameter 2 is indexed
- [✓] ApprovalForAll(address,address,bool) is present
 - parameter 0 is indexed
 - parameter 1 is indexed

PawnMyNFTMortgage

Functions

- [✓] balanceOf(address) is present
 - [√] balanceOf(address) -> () (correct return value)
 - [✓] balanceOf(address) is view
- [√] ownerOf(uint256) is present
 - [✓] ownerOf(uint256) -> () (correct return value)
 - [✓] ownerOf(uint256) is view
- SafeTransferFrom(address,address,uint256,bytes) is present
- [✓] safeTransferFrom(address,address,uint256,bytes) -> () (correct return type)
 - [√] Transfer(address,address,uint256) is emitted
- SafeTransferFrom(address,address,uint256) is present
- [✓] safeTransferFrom(address,address,uint256) -> () (correct return type)
 - [✓] Transfer(address,address,uint256) is emitted
- [√] transferFrom(address,address,uint256) is present
 - [✓] transferFrom(address,address,uint256) -> () (correct return type)
 - [✓] Transfer(address,address,uint256) is emitted
- [✓] approve(address,uint256) is present
 - [✓] approve(address,uint256) -> () (correct return type)
 - [✓] Approval(address,address,uint256) is emitted
- [√] setApprovalForAll(address,bool) is present

- [✓] setApprovalForAll(address,bool) -> () (correct return type)
- [✓] ApprovalForAll(address,address,bool) is emitted
- - [✓] getApproved(uint256) -> () (correct return value)
- [✓] isApprovedForAll(address,address) is present
 - [✓] isApprovedForAll(address,address) -> () (correct return value)
 - [✓] isApprovedForAll(address,address) is view
- - [✓] supportsInterface(bytes4) -> () (correct return value)
- [✓] name() is present
 - [✓] name() -> () (correct return value)
 - [✓] name() is view
- [✓] symbol() is present
 - [✓] symbol() -> () (correct return value)
- - tokenURI(uint256) -> () (correct return value)
- ## Check events
- [✓] Transfer(address,address,uint256) is present

 - parameter 1 is indexed
 - [√] parameter 2 is indexed
- [✓] Approval(address,address,uint256) is present
 - [√] parameter 0 is indexed
 - [✓] parameter 1 is indexed
 - [√] parameter 2 is indexed
- [✓] ApprovalForAll(address,address,bool) is present
 - [√] parameter 0 is indexed

Write functions of contract



Deployer cannot burn or lock user funds

File	Name	Exist	Teste d	Verified
Downshirt	cannot lock	√	√	✓
PawnMyNFT	cannot burn	√	√	X
PawnMyNFTM	cannot lock	√	√	X
ortgage	cannot burn	√	√	X

Comments:

v1.0

- Deployer can set maximumLoanDuration to the lowest
- Deployer can set platformFee up to 1000
 - There is not limitation downwards
- Deployer can lock by pausing the contract

Deployer cannot pause the contract

File	Name	Exist	Tested	Verified
PawnMyNFT	Deployer cannot pause	\checkmark	\checkmark	X
PawnMyNFT Mortgage	Deployer cannot pause	√	√	X

Comments:

v1.0

- Deployer can pause contract
 - Following functions are not callable if contract is paused by the owner
 - PawnMyNFTMortgage
 - lend
 - Payback
 - PawnMyNFT
 - _beforeTokenTransfer
 - That function is used in ERC721 following functions
 - · _mint
 - _burn
 - _transfer

Overall checkup (Smart Contract Security)

Tested	Verified
\checkmark	\checkmark

Legend

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

Modifiers

PawnMyNFTMortgage

- updateERC20Whitelist
- updatePlatformFee
- ❷ onlyOwner
- lend
- whenNotPaused
- payback
- whenNotPaused
- liquidateLoan
- extendLoan
- cancelLoanBeforeLoanHasBegun
- updateMaxLoanDuration
- ❷ onlyOwner

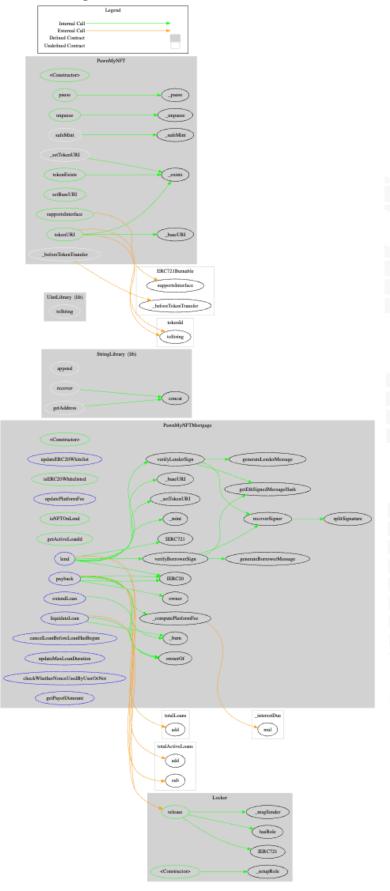
PawnMyNFT

- pause
 - ⊗ onlyOwner
- unpause
- ⊗ onlyOwner
- setBaseURI
- ⊗ onlyOwner

Comments

- Deployer can set following state variables without any limitations
 maximumLoanDuration
- Deployer can enable/disable following state variables
 - _paused

CallGraph



Source Units in Scope

v1.0

Туре	File	Logic Contracts	Interfaces	Lines	nLines	nSLOC	Comment Lines	Complex. Score	Capabilities
9	contracts/PawnMyNFTMortgage.sol	1		565	485	410	17	171	
2	contracts/Locker.sol	1		37	33	27	1	22	EE .
*	contracts/Lib.sol	2		127	101	93	1	220	# #
2	contracts/PawnMyNFT.sol	1		97	79	65	1	53	
⊘	Totals	5		826	698	595	20	466	

Legend

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		Local variables shadowing	108	Rename the local variables that shadow another component

Informational issues

Issue	File	Туре	Line	Description
#1	PawnM yNFT	Functions that are not used	38	Remove unused functions
#2	PawnM yNFTMo rtgage	Misspelling	69	Change nfnftTokenId to nftTokenId in event
#3	PawnM yNFTMo rtgage	Naming convention	155	If you using mixedCase naming convention, then continue to use it with all other variables Recommendation: Change _erc721Anderc20contracts to _erc721AndErc20Contracts

#4	PawnM yNFT	Imported files were not used	4, 6, 12	Imported files were not used in the code - ERC20 - SafeMath - IERC721
#5	PawnM yNFTMo rtgage	Imported files were not used	5, 6, 7, 8, 9, 10, 11, 15, 19, 20	Imported files were not used in the code - ERC721 - IERC721 - ERC721Enumerable - Pausable - ReentrancyGuard - Ownable - ERC721Burnable - Lib Every imported library except of PawnMyNFT and Locker are imported in PawnMyNFT and can be used in PawnMyNFT and can be used in PawnMyNFTMortgage because of inheritance PawnMyNFTMortgage contract didn't use any
#6	Locker	Imported files were not used	4, 6	functions from the Lib.sol file Imported files were not used in the code - IERC20 - SafeERC20
#7	PawnM yNFTMo rtgage	Unnecessary import	12, 18	You don't need to import SafeMath library in solidity versionne 0.8.x and higher because it is already implemented. You can use the operators +, -, * and / as before. By removing library make sure to replace all SafeMath functionalities which you used (e.g. x.add(y)) with the normal operators above.
#8	PawnM yNFT	Unnecessary import	12	See description above

#9	PawnM yNFTMo rtgage	Comment style error	185, 189, 193, 400	If you start every require statement error message in uppercase after "::" make sure to continue with it instead of starting some messages with a lower case
#10	PawnM yNFTMo rtgage	Comments are missing		Some variables/functions were commented but other not. Please comment the rest of your code for readability
#11	PawnM yNFTMo rtgage	Wrong sorting of contract		We recommend you to order your source file in the following recommend way 1. Type declarations 2. State variables 3. Events 4. Functions

Audit Comments

09. January 2022:

- Please fix import issues because it seems to that it was only copy pasted in several files
 - · Read informational issues above for more information
- PawnMyNFTMortgage must have allowance to spent tokens/nfts in loan contract for payback/lend function
 - Deployer can lock those functions by enable pausing state variable
- · Read whole report for more information

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	NOT 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	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> <u>1</u>	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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