InterFi NETWORK

SMART CONTRACT AUDIT

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PREPARED FOR

RICH HENS

[HEN TOKEN & VESTING CONTRACTS]

INTRODUCTION

Auditing Firm	InterFi Network
Client Firm	Rich Hens
Methodology	Automated Analysis, Manual Code Review
Language	Solidity
Token contract	0xAa7B4d507D633Ef882bF08bdC7CD8851399be642
Vesting contract	0x7F6CeC962E53F7bE3c4fa6Ee097cEcCfa4ECFf04
Blockchain	Binance Smart Chain
Centralization	Active ownership
Commit	e1df831d48bc62e20ded2a1d40a00fb9e477f9da
Website	http://richhens.com
Preliminary Report	December 15, 2022
Final Report	December 29, 2022
Revised Report	July 23, 2023

ℹ️ Verify the authenticity of this report on our website: https://www.interfi.network/audits

EXECUTIVE SUMMARY

InterFi has performed the automated and manual analysis of solidity codes. Solidity codes were reviewed for common contract vulnerabilities and centralized exploits. Here's a quick audit summary:

Status	Critical 🔴	Major 🟠	Medium 🟡	Minor 🟢	Unknown 🟤
Open	0	0	0	0	0
Acknowledged	0	0	0	0	1
Resolved	1	0	3	1	0
Noteworthy Privileges	Review PAGE 15 for centralization and access related privileges				

ℹ️ Please note that smart contracts deployed on blockchains aren't resistant to exploits, vulnerabilities and/or hacks. Blockchain and cryptography assets utilize new and emerging technologies. These technologies present a high level of ongoing risks. For a detailed understanding of risk severity, source code vulnerability, and audit limitations, kindly review the audit report thoroughly.

ℹ️ Please note that centralization privileges regardless of their inherited risk status - constitute an elevated impact on smart contract safety and security.

TABLE OF CONTENTS

SCOPE OF WORK

InterFi was consulted by Rich Hens to conduct the smart contract audit of their solidity source codes.

The audit scope of work is strictly limited to mentioned solidity file(s) only:

- HEGToken.sol
- HEGVesting.sol

ℹ️ If source codes are not deployed on the main net, they can be modified or altered before main-net deployment. Verify the contract's deployment status below:

Public Contract Link	
https://bscscan.com/address/0xAa7B4d507D633Ef882bF08bdC7CD8851399be642#code	
Contract Name	HEGToken.sol
Compiler Version	0.8.19
License	MIT

Public Contract Link	
https://bscscan.com/address/0x7F6CeC962E53F7bE3c4fa6Ee097cEcCfa4ECFf04#code	
Contract Name	HEGVesting.sol
Compiler Version	0.8.19
License	MIT

AUDIT METHODOLOGY

Smart contract audits are conducted using a set of standards and procedures. Mutual collaboration is essential to performing an effective smart contract audit. Here's a brief overview of InterFi's auditing process and methodology:

CONNECT

- The onboarding team gathers source codes, and specifications to make sure we understand the size, and scope of the smart contract audit.

AUDIT

- Automated analysis is performed to identify common contract vulnerabilities. We may use the following third-party frameworks and dependencies to perform the automated analysis:
  - Remix IDE Developer Tool
  - Open Zeppelin Code Analyzer
  - SWC Vulnerabilities Registry
  - DEX Dependencies, e.g., Pancakeswap, Uniswap
- Simulations are performed to identify centralized exploits causing contract and/or trade locks.
- A manual line-by-line analysis is performed to identify contract issues and centralized privileges. We may inspect below mentioned common contract vulnerabilities, and centralized exploits:

Centralized Exploits	○ Token Supply Manipulation ○ Access Control and Authorization ○ Assets Manipulation ○ Ownership Control ○ Liquidity Access ○ Stop and Pause Trading ○ Ownable Library Verification

Common Contract Vulnerabilities	○ Integer Overflow ○ Lack of Arbitrary limits ○ Incorrect Inheritance Order ○ Typographical Errors ○ Requirement Violation ○ Gas Optimization ○ Coding Style Violations ○ Re-entrancy ○ Third-Party Dependencies ○ Potential Sandwich Attacks ○ Irrelevant Codes ○ Divide before multiply ○ Conformance to Solidity Naming Guides ○ Compiler Specific Warnings ○ Language Specific Warnings

REPORT

- The auditing team provides a preliminary report specifying all the checks which have been performed and the findings thereof.
- The client's development team reviews the report and makes amendments to solidity codes.
- The auditing team provides the final comprehensive report with open and unresolved issues.

PUBLISH

- The client may use the audit report internally or disclose it publicly.

ℹ️ It is important to note that there is no pass or fail in the audit, it is recommended to view the audit as an unbiased assessment of the safety of solidity codes.

RISK CATEGORIES

Smart contracts are generally designed to hold, approve, and transfer tokens. This makes them very tempting attack targets. A successful external attack may allow the external attacker to directly exploit. A successful centralization-related exploit may allow the privileged role to directly exploit. All risks which are identified in the audit report are categorized here for the reader to review:

Risk Type	Definition
Critical 🔴	These risks could be exploited easily and can lead to asset loss, data loss, asset, or data manipulation. They should be fixed right away.
Major 🟠	These risks are hard to exploit but very important to fix, they carry an elevated risk of smart contract manipulation, which can lead to high-risk severity.
Medium 🟡	These risks should be fixed, as they carry an inherent risk of future exploits, and hacks which may or may not impact the smart contract execution. Low-risk re-entrancy-related vulnerabilities should be fixed to deter exploits.
Minor 🟢	These risks do not pose a considerable risk to the contract or those who interact with it. They are code-style violations and deviations from standard practices. They should be highlighted and fixed nonetheless.
Unknown 🟤	These risks pose uncertain severity to the contract or those who interact with it. They should be fixed immediately to mitigate the risk uncertainty.

All statuses which are identified in the audit report are categorized here for the reader to review:

Status Type	Definition
Open	Risks are open.
Acknowledged	Risks are acknowledged, but not fixed.
Resolved	Risks are acknowledged and fixed.

CENTRALIZED PRIVILEGES

Centralization risk is the most common cause of cryptography asset loss. When a smart contract has a privileged role, the risk related to centralization is elevated.

There are some well-intended reasons have privileged roles, such as:

- Privileged roles can be granted the power to `pause()` the contract in case of an external attack.
- Privileged roles can use functions like, `include()`, and `exclude()` to add or remove wallets from fees, swap checks, and transaction limits. This is useful to run a presale and to list on an exchange.

Authorizing privileged roles to externally-owned-account (EOA) is dangerous. Lately, centralization-related losses are increasing in frequency and magnitude.

- The client can lower centralization-related risks by implementing below mentioned practices:
- Privileged role's private key must be carefully secured to avoid any potential hack.
- Privileged role should be shared by multi-signature (multi-sig) wallets.
- Authorized privilege can be locked in a contract, user voting, or community DAO can be introduced to unlock the privilege.
- Renouncing the contract ownership, and privileged roles.
- Remove functions with elevated centralization risk.

ℹ️ Understand the project's initial asset distribution. Assets in the liquidity pair should be locked. Assets outside the liquidity pair should be locked with a release schedule.

AUTOMATED ANALYSIS

Symbol	Definition
🛑	Function modifies state
💸	Function is payable
🔒	Function is internal
🔐	Function is private
!	Function is important

HEGToken	Implementation	IERC20		
└	<Constructor>	Public !	🛑	NO!
└	name	External !		NO!
└	symbol	External !		NO!
└	decimals	External !		NO!
└	totalSupply	Public !		NO!
└	balanceOf	Public !		NO!
└	_mint	Internal 🔒	🛑	
└	transfer	Public !	🛑	NO!
└	transferFrom	Public !	🛑	NO!
└	allowance	Public !		NO!
└	approve	Public !	🛑	NO!
└	_transfer	Internal 🔒	🛑	
└	mint	External !	🛑	onlyMinter
└	requestMinting	External !	🛑	onlyMinter
└	approveMintingRequest	External !	🛑	onlyMinter

| └ | revokeMintingRequest | External ❗ | 🛑 | onlyMinter |

| └ | getTotalMintingRequests | External ❗ | | NO❗ |

| └ | getMintingRequest | External ❗ | | NO❗ |

| └ | getAllMintingRequests | External ❗ | | NO❗ |

| └ | limitSupply | Public ❗ | | NO❗ |

| └ | totalAvailable | Public ❗ | | NO❗ |

| └ | getMintingStartAt | Public ❗ | | NO❗ |

| └ | getMintingPeriod | Public ❗ | | NO❗ |

| └ | getMintingPeriods | Public ❗ | | NO❗ |

| └ | getTotalMintingPeriods | Public ❗ | | NO❗ |

| └ | requestMinterBan | External ❗ | 🛑 | onlyMinter |

| └ | revokeMinterBanRequest | External ❗ | 🛑 | onlyMinter |

| └ | banMinter | External ❗ | 🛑 | onlyMinter |

| └ | getTotalMinters | External ❗ | | NO❗ |

| └ | isMinter | External ❗ | | NO❗ |

| └ | getCurrentTime | Public ❗ | | NO❗ |

||||||

| **HEGVesting** | Implementation | |||

| └ | <Constructor> | Public ❗ | 🛑 | NO❗ |

| └ | getScheduleById | External ❗ | | NO❗ |

| └ | getScheduleByAccount | External ❗ | | NO❗ |

| └ | getTotalSchedules | External ❗ | | NO❗ |

| └ | getTotalEnabledSchedules | External ❗ | | NO❗ |

| └ | getTotalTokens | Public ❗ | | NO❗ |

| └ | getTotalReservedTokens | Public ❗ | | NO❗ |

| └ | getTotalReleasedTokens | External ❗ | |NO❗ |

| └ | getTotalRevokedTokens | External ❗ | |NO❗ |

| └ | getTotalAvailableTokens | Public ❗ | |NO❗ |

| └ | getTotalSchedulesByAccount | External ❗ | |NO❗ |

| └ | getTotalReservedTokensByAccount | External ❗ | |NO❗ |

| └ | getTotalReleasedTokensByAccount | External ❗ | |NO❗ |

| └ | getTotalUnreleasedTokensByAccount | External ❗ | |NO❗ |

| └ | getTotalRevokedTokensByAccount | External ❗ | |NO❗ |

| └ | create | External ❗ | 🛑 | onlyAdmin |

| └ | requestCreation | External ❗ | 🛑 | onlyAdmin |

| └ | approveCreationRequest | External ❗ | 🛑 | onlyAdmin |

| └ | revokeCreationRequest | External ❗ | 🛑 | onlyAdmin |

| └ | revoke | External ❗ | 🛑 | onlyAdmin |

| └ | requestRevocation | External ❗ | 🛑 | onlyAdmin |

| └ | revokeRevocationRequest | External ❗ | 🛑 | onlyAdmin |

| └ | release | Public ❗ | 🛑 |NO❗ |

| └ | releaseAllByScheduleId | External ❗ | 🛑 |NO❗ |

| └ | releaseAllByAccount | External ❗ | 🛑 |NO❗ |

| └ | computeReleasableAmount | Public ❗ | |NO❗ |

| └ | withdraw | External ❗ | 🛑 | onlyAdmin |

| └ | requestWithdrawal | External ❗ | 🛑 | onlyAdmin |

| └ | approveRequestWithdrawal | External ❗ | 🛑 | onlyAdmin |

| └ | revokeWithdrawalRequest | External ❗ | 🛑 | onlyAdmin |

| └ | getTotalWithdrawalRequests | External ❗ | |NO❗ |

| └ | getWithdrawalRequest | External ❗ | |NO❗ |

| └ | getAllWithdrawalRequests | External ❗ | | NO❗ |

| └ | requestAdminBan | External ❗ | 🛑 | onlyAdmin |

| └ | revokeAdminBanRequest | External ❗ | 🛑 | onlyAdmin |

| └ | banAdmin | External ❗ | 🛑 | onlyAdmin |

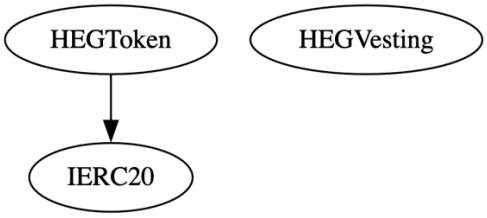
| └ | getTotalAdmins | External ❗ | | NO❗ |

| └ | isAdmin | External ❗ | | NO❗ |

| └ | generateScheduleId | Public ❗ | | NO❗ |

| └ | getCurrentTime | Public ❗ | | NO❗ |

INHERITANCE GRAPH



MANUAL REVIEW

Identifier	Definition	Severity
CEN-01	Centralization privileges of Rich Hens	Critical 🔴

HEGToken `onlyMinter` access control privileges are listed below:

```
mint()
requestMinting()
approveMintingRequest()
revokeMintingRequest()
requestMinterBan()
revokeMinterBanRequest()
banMinter()
```


HEGVesting `onlyAdmin` access control privileges are listed below:

```
create()
requestCreation()
approveCreationRequest()
revokeCreationRequest()
revoke()
requestRevocation()
revokeRevocationRequest()
withdraw()
release()
releaseAllByScheduleId()
releaseAllByAccount()
requestWithdrawal()
approveRequestWithdrawal()
revokeWithdrawalRequest()
requestAdminBan()
revokeAdminBanRequest()
banAdmin()
```

RECOMMENDATION

Deployers, contract owners, administrators, access controlled, and all other privileged roles' private-keys/access-keys/admin-keys should be secured carefully. These entities can have a single point of failure that compromises the security of the project.

Implement multi-signature wallets: Require multiple signatures from different parties to execute certain sensitive functions within contracts. This spreads control and reduces the risk of a single party having complete authority.

Use a decentralized governance model: Implement a governance model that enables token holders or other stakeholders to participate in decision-making processes. This can include voting on contract upgrades, parameter changes, or any other critical decisions that impact the contract's functioning.

Manage centralized and privileged roles carefully, review PAGE 09 for more information.

RESOLUTION

Rich Hens project team has introduced `onlyMinter` and `onlyAdmin` access control requirements for HEGToken and HEGVesting smart contracts respectively. Lists of all minters and admins are set in the constructor during the deployment. 3 out of 5 signatures are necessary to perform minter and admin related privileges.

Identifier	Definition	Severity
CEN-11	`onlyMinter` accessing mint	Medium 🟡

Privileged role can mint assets.

```
    function mint(uint rIdx) external onlyMinter {
        require(rIdx < _mintingRequests.length, "HEGToken: request does not exist.");
        require(!_mintingRequests[rIdx].executed, "HEGToken: request is already executed.");
        require(_mintingRequests[rIdx].numApprovals >= _minApprovalsRequired, "HEGToken: not
enough approves.");
        require(_mintingRequests[rIdx].amount <= (totalAvailable() - totalSupply()),
"HEGToken: Too many tokens to mint.");
        _mint(_mintingRequests[rIdx].recipient, _mintingRequests[rIdx].amount);
        _mintingRequests[rIdx].executed = true;
        emit Minting(msg.sender, rIdx, _mintingRequests[rIdx].recipient,
_mintingRequests[rIdx].amount);
    }
```


RECOMMENDATION

Declare total asset supply at launch. Access to mint function negatively elevates centralization risk.

RESOLUTION

Mint request must be approved by `_minApprovalsRequired` minters. Access to mint is managed by `onlyMinter` access control.

Identifier	Definition	Severity
CEN-11	`onlyAdmin` accessing `release()`	Medium 🟡

Privileged role can release vested tokens via:

```
release()
releaseAllByScheduleId()
releaseAllByAccount()
```


RECOMMENDATION

Access to release function negatively elevates centralization risk.

RESOLUTION

Rich Hens project team has explained that release related functions are kept accessible to admin and beneficiaries both. These functions transfer already created and approved vesting to the admin and beneficiaries when the time comes.

Identifier	Definition	Severity
COD-02	Timestamp manipulation via `block.timestamp`	

Be aware that the timestamp of the block can be manipulated by a miner. When the contract uses the timestamp to seed a random number, the miner can actually post a timestamp within 15 seconds of the block being validated, effectively allowing the miner to precompute an option more favorable to their chances, this is a critical exploit for contracts calculating random numbers, e.g., lottery.

RECOMMENDATION

To maintain block integrity, follow 15 seconds rule, and scale time dependent events accordingly.

RESOLUTION

`block.timestamp` is kept limited to return time of the current block only. It is not used to execute timestamp dependent functions and events.

Identifier	Definition	Severity
COD-10	Third Party Dependencies	Unknown

Smart contract is interacting with third party protocols e.g., Market Makers, External Contracts such as Bridge Contract, Centralized and Decentralized Applications, Open Zeppelin tools. The scope of the audit treats third party entities as black boxes and assumes their functional correctness. However, in the real world, third parties can be compromised, and exploited. Moreover, upgrades in third parties can create severe impacts, e.g., increased transactional fees, deprecation of previous routers, etc.

RECOMMENDATION

Inspect third party dependencies regularly, and mitigate severe impacts whenever necessary.

ACKNOWLEDGEMENT

Rich Hens team will inspect dependencies periodically, and provide amendments when possible.

Identifier	Definition	Severity
COD-11	Public calls can be declared external Missing important checks	Medium 🟡

Below mentioned public functions can be declared external:

```
getTotalMinters()
isMinter()
create()
revoke()
withdraw()
```

Below mentioned public functions may not need `msg.sender` requirements:

```
getTotalMinters()
isMinter()
```


Below mentioned functions are missing important checks:

```
releaseAllByScheduleId()
releaseAllByAccount()
computeReleasableAmount()
```

RECOMMENDATION

Access control interactions, interface calls, external and public calls must be authenticated adequately to avoid possible vulnerabilities.

RESOLUTION

Rich Hens project team has updated most of the aforementioned functions with important checks.

Release related functions are kept accessible to admin and beneficiaries both.

Identifier	Definition	Severity
COM-01	Floating compiler status	Minor

In HEGToken.sol, compiler is set to `^0.8.0`

In HEGVesting.sol, compiler is set to `^0.8.0`

RECOMMENDATION

Pragma should be fixed to the version that you're indenting to deploy your contracts with.

RESOLUTION

Contracts are deployed with updated compiler version.

DISCLAIMERS

InterFi Network provides the easy-to-understand audit of solidity source codes (commonly known as smart contracts).

The smart contract for this particular audit was analyzed for common contract vulnerabilities, and centralization exploits. This audit report makes no statements or warranties on the security of the code. This audit report does not provide any warranty or guarantee regarding the absolute bug-free nature of the smart contract analyzed, nor do they provide any indication of the client's business, business model or legal compliance. This audit report does not extend to the compiler layer, any other areas beyond the programming language, or other programming aspects that could present security risks. Cryptographic tokens are emergent technologies, they carry high levels of technical risks and uncertainty. You agree that your access and/or use, including but not limited to any services, reports, and materials, will be at your sole risk on an as-is, where-is, and as-available basis. This audit report could include false positives, false negatives, and other unpredictable results.

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InterFi Network provides intelligent blockchain solutions. We provide solidity development, testing, and auditing services. We have developed 150+ solidity codes, audited 1000+ smart contracts, and analyzed 500,000+ code lines. We have worked on major public blockchains e.g., Ethereum, Binance, Cronos, Doge, Polygon, Avalanche, Metis, Fantom, Bitcoin Cash, Velas, Oasis, etc.

InterFi Network is built by engineers, developers, UI experts, and blockchain enthusiasts. Our team currently consists of 4 core members, and 6+ casual contributors.

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SMART CONTRACT AUDITS | SOLIDITY DEVELOPMENT AND TESTING

RELENTLESSLY SECURING PUBLIC AND PRIVATE BLOCKCHAINS