# **CMTAT Test Framework**

# **Table of Contents**

| Guideline  | 3  |
|--|----|
| How write a test ?                               | 3  |
| Checklist  | 4  |
| PauseModule (A)                                  | 5  |
| ERC20MintModule (B)                              | 5  |
| ERC20BurnModule (C)                              | 6  |
| ValidationModule (D)                             | 7  |
| EnforcementModule (E)                            | 7  |
| AuthorizationModule (F)                          | 8  |
| ERC20SnapshotModule(G)                           | g  |
| BaseModule (H)                                   | 10 |
| ERC20BaseModule (I)                              | 11 |
| - OpenZeppelin                                   | 11 |
| Proxy (Z)  | 12 |
| Test list  | 13 |
| Test Z – Proxy                                   | 13 |
| Test Z1  | 13 |
| Test Z2  | 13 |
| Test A - PauseModule                             |    |
| A1 - General                                     | 15 |
| A2 – DeactivateContract                          | 17 |
| Test B - ERC20MintModule                         |    |
| B1 - Mint  | 18 |
| B2 - MintBatch                                   |    |
| Test C - ERC20BurnModule                         |    |
| C1 - forceBurn                                   |    |
| C2 - forceBurnBatch                              |    |
| Test D – ValidationModule                        |    |
| D1 - ValidationModuleCommon                      |    |
| D2- Set RuleEngine                               |    |
| Test E - EnforcementModule                       |    |
| Test F – AuthorizationModule                     |    |
| Test G – ERC20SnapshotModule                     |    |
| G1 – ERC20SnapshotModuleCommon – Global          |    |
| G2 – ERC20SnapshotModuleCommon – GetNextSnapshot |    |
| G3 – ERC20SnapshotModuleCommon – Rescheduling    |    |
| G4 – ERC20SnapshotModuleCommon – Scheduling      |    |
| G5 – ERC20SnapshotModuleCommon – unscheduling    |    |
| Test H – BaseModule                              |    |
| Test I – ERC20BaseModule                         |    |
| I1 – Initialization                              |    |
| I2 – Allowance                                   |    |
| I3 – Transfer                                    |    |
| I4 – TransferBatch                               | 53 |

| Test I. – | Deployment | 5 |
|-----------|------------|---|
| ICSL L    |            | J |

#### Guideline

It is important that the tests can easily be improved and understood by others.

For each test file, the list of tests must be present.

#### How write a test?

The test must follow the pattern AAA for the documentation and the structure.

First, read this excellent document by Microsoft.

Here a little resume:

| Term             | Definition  |  |  |
|------------------|---|--|--|
| Arrange          | Arrange your objects, create and set them up as necessary.                              |  |  |
| Arrange - Assert | Assertion to check your arrange   |  |  |
| Act              | The tested function   |  |  |
| Assert           | All check to verify the result obtained by the call of the function(s) in the Act part. |  |  |

#### New test file

- Create a new tab with a new Id [A,B, C.....]
- Create a new tab in the section checklist

#### New test

For each new test: add an entry after the previous ones in the corresponding table

Example: you create a new test called *testCanTransferIsTrue* in the file RuleWhitelist.t.sol. You add then an entry in the corresponding table. After that, add the test in the checklist too.

#### Below is an example of an entry in the table

| id<br>[pre | Test function evious test] | Hardhat/<br>Foundry | Target<br>function  | Expected result  | Event   | Hardhat<br>Actual result   | Foundry Actual result  | conclusion   | Improvement                       |
|------------|----------------------------|---------------------|---------------------|--|---|--|--|--------------|-----------------------------------|
| ļ .        | testCanT                   | [both,              | The tested function | What is the result supposed to be returned by the function ??? | [yes, no, -] "no" means "events are not checked" "-" means "there are no events to check" | Test with Hardhat  [As expected] or[Not as exepected + the result] | Test with Foundry  [As expected] or[Not as exepected + the result] | [Ok, Not Ok] | Possible improvement for the test |

#### Checklist

The checklist allows you to quickly check that all the functions are tested as well as to find the corresponding test.

The abbreviation OZ means that the tested function comes from the Library OpenZeppelin.

# PauseModule (A)

File: PauseModule.sol

| Functions          | Test id                       |
|--------------------|-------------------------------|
| pause              | A1/1, A1/2, A1/3, A1/7,<br>A8 |
| unpause            | A1/4, A1/5, A1/6              |
| deactivateContract | A2                            |

# ERC20MintModule (B)

File: MintModule.sol

| Functions | Test id |
|-----------|---------|
| mint      | B1      |
| MintBatch | B2      |

# ERC20BurnModule (C)

File: BurnModule.sol

| Functions      | Test id               |
|----------------|-----------------------|
| burnFrom       | C1,C2,C3,C4           |
| forceBurn      | C1/1, C1/2, C1/3b, C4 |
| forceBurnBatch | B2                    |

#### ValidationModule (D)

File: ValidationModule.sol

| Functions                     | Test id                 |
|-------------------------------|-------------------------|
| setRuleEngine                 | D2/1, D2/1, D2/1        |
| detectTransferRestriction     | D1/1, D1/3              |
| messageForTransferRestriction | D1/2, D1/4, D1/5 , D2/4 |
| Transfer (OZ)                 | D1/6, D1/7              |
| Mint                          | -                       |

# **EnforcementModule (E)**

File: EnforcementModule.sol

| Functions | Test id        |
|-----------|----------------|
| freeze    | E1, E2, E5, E7 |
| unfreeze  | E3, E4, E6, E8 |

# **AuthorizationModule (F)**

File: AuthorizationModule.sol, AccessControlUpgradeable.sol (OpenZeppelin)

| Functions                           | Test id |
|-------------------------------------|---------|
| GrantRole (OZ)                      | F1, F3  |
| RevokeRole (OZ)                     | F2, F4  |
| BeginDefaultAdmi<br>nTransfer (OZ)r | F5, F6  |
| transferAdminiship<br>Directly      | F7, F8  |

# ERC20SnapshotModule(G)

| G1/b, G1C, G4-1-4 |
|-------------------|
| G4 5-10           |
| G3                |
| G5 6-10           |
| G5 1-5, G5/11     |
| G1/a1             |
| G1/a1             |
|                   |

# BaseModule (H)

File: BaseModule.sol

| Functions          | Test id |
|--------------------|---------|
| tokenId            | 1       |
| terms              | 2       |
| setTokenId         | 3, 4    |
| setTerms           | 5, 6    |
| setInformati<br>on | 7, 8    |
| setFlag            | 9, 10   |

# ERC20BaseModule (I)

#### - CMTAT

| Functions     | Test id    |
|---------------|------------|
| decimals      | 11/3       |
| transferFrom  | 13/3, 13/4 |
| Approve       | 12/5, 1/6  |
| transferBatch | 14         |

# - OpenZeppelin

| Functions | Test id    |
|-----------|------------|
| name      | l1/1       |
| symbol    | l1/2       |
| approve   | 12/1, 12/4 |
| transfer  | 13/1, 13/2 |

# Proxy (Z)

| Functions                              | Test id |
|--|---------|
| initialize                             | Z1/1    |
| UpgradeProxy (Hardhat Plugin function) | Z2/1    |

# **Test list**

# Test Z – Proxy

Test Z1

Target File : CMTAT.sol

Test files: Proxy.test.js (Hardhat)

| id | Test function                          | Hardh<br>at/<br>Found<br>ry | Target function | Expected result  | Event check | Actual result | Concl<br>usion | Improvement |
|----|--|-----------------------------|-----------------|--|-------------|---------------|----------------|-------------|
| 1  | testCannotBeTakenC<br>ontrolByAttacker | Hardh<br>at                 | initialize      | -The attacker can not take control of the implementation contractIt can not execute a protected function, an error is generated. | -           | As expected   | Ok             |             |

Test Z2

Target File : CMTAT.sol

Test files: UpgradeProxy.test.js (Hardhat)

| id | Test function                | Hardh<br>at/<br>Found<br>ry | Target function | Expected result   | Event<br>check | Actual result | Conclusion | Improvement |
|----|------------------------------|-----------------------------|-----------------|---|----------------|---------------|------------|-------------|
| 1  | testKeepStorageFor<br>Tokens | Hardh<br>at                 | upgradeProxy    | The proxy is upgraded with the new implementation and keeps its storage for the tokens balance. | -              | As expected   | Ok         |             |

# **Test A - PauseModule**

Target File: PauseModule.sol

Test files: PauseModuleCommon.js (Hardhat), PauseModule.t.sol (Foundry)

# A1 - General

| id | Test function                     | Hardh<br>at/<br>Found<br>ry | Target function | Expected result  | Event check | Actual result | conclusion | Improvement |
|----|-----------------------------------|-----------------------------|-----------------|--|-------------|---------------|------------|-------------|
| 1  | testCanBePausedBy<br>Admin        | Both                        | pause           | The contract is in pause   | Yes         | As expected   | Ok         |             |
| 2  | testCanBePausedBy<br>ANewPauser   | Both                        | pause           | The contract is in pause   | Yes         | As expected   | Ok         |             |
| 3  | testCannotBePaused<br>ByNonPauser | both                        | pause           | Revert because the sender has not the right role.  | -           | As expected   | Ok         |             |
| 4  | testCanBeUnpaused<br>ByAdmin      | both                        | unpause         | A contract in pause can get out from this state with a call to the unpause function by the admin | Yes         | As expected   | Ok         |             |
| 5  | TestCanBeUnpaused<br>ByANewPauser | both                        | unpause         | A contract in pause can get out from this state with a call to the unpause function by an        | Yes         | As expected   | OK         |             |

|   |   |      |         | address with the right role (PAUSER_ROLE)                 |   |             |    |  |
|---|---|------|---------|---|---|-------------|----|--|
| 6 | testCannotBeUnpau<br>sedByNonPauser                       | both | unpause | Revert because the sender has not the right role.         | - | As expected | Ok |  |
| 7 | testCannotTransferT<br>okenWhenPausedWi<br>thTransfer     |      | pause   | The transfer is reverted because the contract is in pause | - | As expected | Ok |  |
| 8 | testCannotTransferT<br>okenWhenPausedWi<br>thTransferFrom |      | pause   | The transfer is reverted because the contract is in pause | - | As expected | Ok |  |

#### A2 – DeactivateContract

| id | Test function                             | Hardhat/<br>Foundry | Target function    | Expected result  | Event check | Actual result | conclusion | Improvement |
|----|---|---------------------|--------------------|--|-------------|---------------|------------|-------------|
| 1  | testCanDeacti<br>vatedByAdmin             |                     | deactivateContract | The contract is deactivated,<br>the function unpause reverts<br>if an address try to unpause<br>the contract | Yes         | As expected   | Ok         |             |
| 2  | testCannotBe<br>DeactivatedBy<br>NonAdmin | Hardhat             | deactivateContract | Revert because the sender has not the right role.  | Yes         | As expected   | Ok         |             |

#### Test B - ERC20MintModule

 $Target\ File: ERC20 \\ Mint \\ Module. \\ sol$ 

Test files: MintModuleCommon.js (Hardhat), MintModule.t.sol (Foundry)

#### B1 - Mint

| id | Test function                    | Hardha<br>t/<br>Foundr<br>y | Target<br>function | Expected result                                   | Event<br>check | Hardhat Actual result | Foundry<br>Actual<br>result | conclu Improvement sion |
|----|----------------------------------|-----------------------------|--------------------|---|----------------|-----------------------|-----------------------------|-------------------------|
| 1  | testCanBeMinte<br>dByAdmin       | Both                        | mint               | The tokens are minted                             | Yes            | As expected           | As expected                 | Ok                      |
| 2  | testCanBeMinte<br>dByANewMinter  |                             | mint               | The tokens are minted                             | Yes            | As expected           | As expected                 | Ok                      |
| 3  | testCannotIssui<br>ngByNonMinter | Both                        | mint               | Revert because the sender has not the right role. | -              | As expected           | As expected                 | OK                      |

#### **B2 - MintBatch**

| i   | Test function   | Hardh<br>at /<br>Found<br>ry | Target function | Expected result  | Event<br>check | Hardhat<br>Actual<br>result | Foundry Actual result | concl<br>usion | Improveme<br>nt |
|-----|---|------------------------------|-----------------|--|----------------|-----------------------------|-----------------------|----------------|-----------------|
| ,   | testCanBeMint<br>edBatchByAd<br>min                               | Hardh<br>at                  | mintBatch       | The tokens are minted  | Yes            | As expected                 | -                     | Ok             |                 |
| 2   |   | Hardh<br>at                  | mintBatch       | The tokens are minted  | Yes            | As expected                 | -                     | Ok             |                 |
| i k | <u> </u>  | at                           | mintBatch       | Revert because one of the target address has not enough tokens                       | -              | As expected                 | -                     | Ok             |                 |
| 2   | testCannotBe<br>MintedBatchWi<br>thoutBurnerRol<br>e              | at                           | mintBatch       | Revert because the sender has not the right role                                     | -              | As expected                 | -                     | Ok             |                 |
| Į   | testCannotMint<br>edBatchIfLengt<br>hMismatchMis<br>singAddresses | at                           | mintBatch       | Revert because the number of account is not equal to the number of tokens by holders | -              | As<br>expected              | -                     | Ok             |                 |

| 6 | testCannotMint<br>edBatchIfLengt<br>hMismatchToo<br>ManyAddresse<br>s | at | mintBatch | Revert because the number of account is not equal to the number of tokens by holders | - | As expected | - | Ok |  |
|---|---|----|-----------|--|---|-------------|---|----|--|
| 7 | testCannotMint<br>edBatchIfAcco<br>untsIsEmpty                        |    | mintBatch | Revert because accounts is empty   | - | As expected | - | Ok |  |

#### Test C - ERC20BurnModule

Target File : BurnModule.sol

Test files: BurnModuleCommon.js (Hardhat), BurnModule.t.sol (Foundry)

#### C1 - forceBurn

| ic     | Test function                              | Hardh<br>at /<br>Found<br>ry | Target function                        | Expected result  | Event<br>check | Hardha<br>t<br>Actual<br>result | Foundry<br>Actual<br>result | concl<br>usion | Improveme<br>nt |
|--------|--|------------------------------|--|--|----------------|---------------------------------|-----------------------------|----------------|-----------------|
| 1      | testCanBeBur<br>ntByAdminWit<br>hAllowance | Both                         | ForceBurn (Hardhat) BurnFrom (Foundry) | The tokens are burn  | Yes            |                                 | As expected                 | Ok             |                 |
| 2      | testCanBeBur<br>ntByBurnerRol<br>e         | Both                         | ForceBurn (Hardhat) BurnFrom (Foundry) | The tokens are burn  | Yes            |                                 | As expected                 | Ok             |                 |
| 3<br>a |  | Found<br>ry                  | burnFrom                               | Revert because the sender has not sufficient allowance on the tokens | -              |                                 | As expected                 | Ok             |                 |
|        | testCannotBeB<br>urntlfBalanceE<br>xceeds  |                              | forceBurn                              | Revert because the target address has not enough tokens              | -              |                                 | As expected                 | Ok             |                 |

| 4 testCannotBeB           | Both | ForceBurn (Hardhat) | Revert because the sender has not the right | - | As       | Ok |  |
|---------------------------|------|---------------------|---|---|----------|----|--|
| urntWithoutBur<br>nerRole |      | BurnFrom (Foundry)  | role  |   | expected |    |  |
|                           |      |                     |   |   |          |    |  |

#### C2 - forceBurnBatch

| ic     | Test function                                   | Hardh<br>at /<br>Found<br>ry |                  | Expected result  | Event<br>check | Hardhat<br>Actual<br>result | Foundry<br>Actual<br>result | concl<br>usion | Improveme<br>nt |
|--------|---|------------------------------|------------------|--|----------------|-----------------------------|-----------------------------|----------------|-----------------|
| 1      | testCanBeBur<br>ntBatchByAdm<br>in              | Hardh<br>at                  | forceBurnBatch   | The tokens are burn  | Yes            | As expected                 | -                           | Ok             |                 |
| 2      | testCanBeBur<br>ntBatchByBurn<br>erRole         | Hardh<br>at                  | forceBurnBatch ) | The tokens are burn  | Yes            | As expected                 | -                           | Ok             |                 |
| 3<br>b |   |                              | forceBurnBatch   | Revert because one of the target address has not enough tokens | -              | As expected                 | -                           | Ok             |                 |
| 4      | testCannotBeB<br>urntBatchWith<br>outBurnerRole | Hardh<br>at                  | forceBurnBatch   | Revert because the sender has not the right role               | -              | As expected                 | -                           | Ok             |                 |

| 5 | testCannotBur<br>nBatchIfLength<br>MismatchMissi<br>ngAddresses |    | forceBurnBatch | Revert because the number of account is not equal to the number of tokens by holders | - | As expected | - | Ok |  |
|---|---|----|----------------|--|---|-------------|---|----|--|
| 6 | testCannotBur<br>nBatchIfLength<br>MismatchTooM<br>anyAddresses | at | forceBurnBatch | Revert because the number of account is not equal to the number of tokens by holders | - | As expected | - | Ok |  |
| 7 | testCannotBur<br>nBatchIfAccou<br>ntsIsEmpty                    |    | forceBurnBatch | Revert because accounts is empty   | - | As expected | - | Ok |  |

# Test D - ValidationModule

#### D1 - ValidationModuleCommon

Target File : ValidationModule.sol

Test files: ValidationModuleCommon.js (Hardhat), ValidationModule.t.sol (Foundry)

| id | Test function   | Hardh<br>at /<br>Found<br>ry | Target function                   | Expected result   | Event<br>check | Hardhat Actual result | Foundry Actual result | concl<br>usion | Improveme<br>nt |
|----|---|------------------------------|-----------------------------------|---|----------------|-----------------------|-----------------------|----------------|-----------------|
| 1  | testCanDetect<br>TransferRestri<br>ctionValidTran<br>sfer     | both                         | detectTransferRestri<br>ction     | The returned code corresponds to that of a valid transfer                                 | -              | As expected           | As expected           | Ok             |                 |
| 2  | testCanReturn<br>MessageValid<br>Transfer                     | both                         | messageForTransfer<br>Restriction | The returned message corresponds to that of a valid transfer                              | -              | As expected           | As expected           | Ok             |                 |
| 3  | testCanDetect<br>TransferRestri<br>ctionWithAmou<br>ntTooHigh | both                         | detectTransferRestri<br>ction     | The returned code corresponds to that of a invalid transfer in reason of excessive amount | -              | As expected           | As expected           | Ok             |                 |

| 4 | testCanReturn<br>MessageWithA<br>mountTooHigh              |             | messageForTransfer<br>Restriction | The returned message corresponds to that of a invalid transfer in reason of excessive amount       | -  | As expected | As expected | Ok |  |
|---|--|-------------|-----------------------------------|--|----|-------------|-------------|----|--|
| 5 | testCanReturn<br>MessageWith<br>UnknownRestr<br>ictionCode | Hardh<br>at | messageForTransfer<br>Restriction | The returned message corresponds to the message to returned in case of an unknown restriction code | -  | As expected | As expected | Ok |  |
| 6 | testCanTransf<br>erAllowedByR<br>ule                       | both        | transfer                          | The transfer is performed  | No | As expected | As expected | Ok |  |
| 7 | testCannotTra<br>nsferIfNotAllow<br>edByRule               | both        | transfer                          | The transfer is not performed, the transaction is reverted.  | No | As expected | As expected | Ok |  |

# D2- Set RuleEngine

| id | Test function   | Hardh<br>at /<br>Found<br>ry | Target function | Expected result             | Event<br>check | Hardhat<br>Actual result | Foundry Actual result | concl<br>usion | Improveme<br>nt |
|----|---|------------------------------|-----------------|-----------------------------|----------------|--------------------------|-----------------------|----------------|-----------------|
| 1  | testCanBeSet<br>ByAdmin   | both                         | setRuleEngine   | The RuleEngine is set       | Yes            | As expected              | As expected           | Ok             |                 |
| 2  | testCannotBeS<br>etByNonAdmin   | both                         | setRuleEngine   | The transaction is reverted | -              | As expected              | As expected           | Ok             |                 |
| 3  | testCanNotB<br>eSetByAdmin<br>WithTheSam<br>eValue                              |                              | setRuleEngine   | The transaction is reverted | -              | As expected              | As expected           | Ok             |                 |
| 4  | testCanRetur<br>nMessageWit<br>hNoRuleEngi<br>ne&Unknown<br>RestrictionCo<br>de |                              | setRuleEngine   | Return the right message    | -              | As expected              | As expected           | Ok             |                 |

# **Test E - EnforcementModule**

 ${\it Target File: Enforcement Module.sol}$ 

Test files: EnforcementModuleCommon.js (Hardhat), EnforcementModule.t.sol (Foundry)

| id | Test function                              | Hardh<br>at /<br>Found<br>ry | Target function | Expected result   | Event check | Hardhat<br>Actual<br>result | Foundry Actual result | concl<br>usion | Improveme<br>nt |
|----|--|------------------------------|-----------------|---|-------------|-----------------------------|-----------------------|----------------|-----------------|
| 1  | testAdminCan<br>FreezeAddres<br>s          | both                         | freeze          | The target address is frozen  | Yes         | As expected                 | As expected           | Ok             |                 |
| 2  | testEnforcerRo<br>leCanFreezeA<br>ddress   | both                         | freeze          | The target address is frozen  | Yes         | As expected                 | As expected           | Ok             |                 |
| 3  | testAdminCan<br>UnfreezeAddre<br>ss        | both                         | unfreeze        | The target address is no longer frozen                              | Yes         | As expected                 | As expected           | Ok             |                 |
| 4  | testEnforcerRo<br>leCanUnfreeze<br>Address | both                         | unfreeze        | The target address is no longer frozen, the transaction is reverted | Yes         | As expected                 | As expected           | Ok             |                 |
| 5  | testCannotNon<br>EnforcerFreez             | both                         | freeze          | The address is not frozen, the transaction is reverted              | -           | As expected                 | As expected           | Ok             |                 |

|   | eAddress   |         |          |  |     |             |             |    |  |
|---|--|---------|----------|--|-----|-------------|-------------|----|--|
| 6 | testCannotNon<br>EnforcerUnfre<br>ezeAddress                     | both    | unfreeze | The address is still frozen, the transaction is reverted | -   | As expected | As expected | Ok |  |
| 7 | testFreezeDoe<br>sNotEmitEvent<br>IfAddressAlrea<br>dyFrozen     |         | freeze   | If the address is already frozen, no event is emitted    | Yes | As expected | -           | Ok |  |
| 8 | testUnfreezeD<br>oesNotEmitEv<br>entIfAddressAl<br>readyUnfrozen | Truffle | unfreeze | If the address is not frozen, no event is emitted        | Yes | As expected | -           | Ok |  |

# **Test F – AuthorizationModule**

Target File: AuthorizationModule.sol, AccessControlUpgradeable.sol (OpenZeppelin)

Test files: AuthorizationModuleCommon.js (Hardhat), AuthorizationModule.t.sol (Foundry)

| id | Test function                         | Hardh<br>at /<br>Found<br>ry | Target function  | Expected result  | Event check | Hardhat<br>Actual result | Foundry Actual result | conclusi<br>on | Improvement |
|----|---------------------------------------|------------------------------|--|--|-------------|--------------------------|-----------------------|----------------|-------------|
| 1  | testAdminCan<br>GrantRole             | both                         | GrantRole<br>(OZ)                                      | The target address obtains the role                            | Yes         | As expected              | As expected           | Ok             |             |
| 2  | testAdminCan<br>RevokeRole            | both                         | RevokeRole<br>(OZ)                                     | The target address loses the role                              | Yes         | As expected              | As expected           | Ok             |             |
| 3  | testCannotNon<br>AdminGrantRo<br>le   | both                         | GrantRole<br>(OZ)                                      | The target address does not obtain the role                    | -           | As expected              | As expected           | Ok             |             |
| 4  | testCannotNon<br>AdminRevoke<br>Role  | both                         | RevokeRole<br>(OZ)                                     | The target address keeps its role, the transaction is reverted | -           | As expected              | As expected           | Ok             |             |
| 5  | testCanAdmin<br>TransferAdmin<br>ship | Hardh<br>at                  | BeginDefaultA<br>dminTransfer<br>(OZ)<br>acceptDefault | We can transfer the admin right to another address             | Yes         | As expected              | As expected           | Ok             |             |

|   |   |             | AdminTransfe<br>r (OZ)                 |  |     |             |             |    |  |
|---|---|-------------|--|--|-----|-------------|-------------|----|--|
| 6 | testCannotNon<br>AdminTransfer<br>Adminship             |             | BeginDefaultA<br>dminTransfer<br>(OZ)r | The transaction is reverted, te target address does not obtain the role                              | -   | As expected | As expected | Ok |  |
| 7 | testCanAdmin<br>TransferAdmin<br>shipDirectly           | Hardh<br>at | transferAdmin<br>shipDirectly          | We can transfer the admin right to another address, without the address having to approve the change | Yes | As expected | As expected | Ok |  |
| 8 | testCannotNon<br>AdminTransfer<br>AdminshipDire<br>ctly |             | transferAdmin<br>shipDirectly          | The transaction is reverted, te target address does not obtain the role                              | -   | As expected | As expected | Ok |  |

# **Test G – ERC20SnapshotModule**

# G1 - ERC20SnapshotModuleCommon - Global

#### **G1/a - ZeroPlannedSnapshotTest**

| id | Test function                                    | Hardh<br>at /<br>Found<br>ry | Target function                              | Expected result   | Event<br>check | Hardhat Actual result | Foundry<br>Actual result | conclusion | Improvement |
|----|--|------------------------------|--|---|----------------|-----------------------|--------------------------|------------|-------------|
| 1  | testCanGetB<br>alanceAddre<br>ss&TotalSupp<br>ly |                              | SnapshotTotalSuppl<br>y<br>snapshotBalanceOf | The number of tokens corresponds to the number of tokens minted | -              | As expected           | As expected              | Ok         | 31          |

#### **G1/b- OnePlannedSnapshotTest**

| id | Test function             | Hardh<br>at /<br>Found<br>ry | Target function                              | Expected result  | Event<br>check | Hardhat<br>Actual result | Foundry Actual result | conclusion | Improvement |
|----|---------------------------|------------------------------|--|--|----------------|--------------------------|-----------------------|------------|-------------|
| 1  | testCanMintT<br>okens     | both                         | + mint / _beforeTokenTransfe r               | The number of tokens (total supply + balance of the tokens owner) corresponds to the number of tokens minted before & after the snapshot | _              | As expected              | As expected           | Ok         |             |
| 2  | testCanBurnT<br>okens     | both                         | + BurnFrom / forceBurn _beforeTokenTransfe r | The number of tokens (total supply + balance of the tokens owner) corresponds to the number of tokens before & after the snapshot        | -              | As expected              | As expected           | Ok         |             |
| 3  | testCanTrans<br>ferTokens | both                         | scheduleSnapshot                             | The number of tokens (total supply + balance   | -              | As expected              | As expected           | Ok         |             |

| + transfer /<br>_beforeTokenTransfe<br>r | of the tokens owner) corresponds to the number of tokens before & after the snapshot |  |  |  |
|--|--|--|--|--|
|--|--|--|--|--|

#### **G1/c** - MultiplePlannedSnapshotTest

| id | Test function                                       | Hardh<br>at /<br>Found<br>ry | Target function   | Expected result  | Event<br>check | Hardhat Actual result | Foundry Actual result | conclusion | Improvement |
|----|---|------------------------------|---|--|----------------|-----------------------|-----------------------|------------|-------------|
| 1  | testCanTrans<br>ferTokensAfte<br>rFirstSnapsh<br>ot | both                         | <ul><li>scheduleSnapshot</li><li>+ transfer /</li><li>_beforeTokenTransfe</li><li>r</li></ul> | The number of tokens (total supply + balance of the tokens owner) corresponds to the number of tokens before & after the snapshot        | -              | As expected           | As expected           | Ok         |             |
| 2  | testCanTrans<br>ferAfterSeco<br>ndSnapshots         | both                         | scheduleSnapshot  + transfer / _beforeTokenTransfe r  | The number of tokens (total supply + balance of the tokens owner) corresponds to the number of tokens burned before & after the snapshot | -              | As expected           | As expected           | Ok         |             |
| 3  | testCanTrans<br>ferAfterThird<br>Snapshot           | both                         | ScheduleSnapshot<br>+ transfer /  | The number of tokens (total supply + balance of the tokens owner) corresponds to the   |                | As expected           | As expected           | Ok         |             |

|   |  | _beforeTokenTransfe<br>r                             | number of tokens<br>burned before & after<br>the snapshot  |             |             |  |
|---|--|--|--|-------------|-------------|--|
| 4 | testCanTrans<br>ferTokensMul<br>tipleTimes | ScheduleSnapshot  + transfer / _beforeTokenTransfe r | The number of tokens (total supply + balance of the tokens owner) corresponds to the number of tokens burned before & after the snapshot | As expected | As expected |  |

# **G2 - ERC20SnapshotModuleCommon - GetNextSnapshot**

| id | Test function  | Hardh<br>at /<br>Found<br>ry |                                      | Expected result  | Event check | Hardhat<br>Actual result | Foundry Actual result | conclusion | Improvement |
|----|--|------------------------------|--------------------------------------|--|-------------|--------------------------|-----------------------|------------|-------------|
| 1  | return empty<br>array if all<br>snapshots<br>are in the<br>past                  | both                         | transfer<br>_beforeTokenTransfe<br>r | The number of tokens (total supply + balance of the tokens owner) corresponds to the number of tokens before & after the snapshot        | -           | As expected              | As expected           | Ok         |             |
| 2  | return only<br>future<br>snapshots if<br>some<br>snapshots<br>are in the<br>past | both                         | transfer<br>_beforeTokenTransfe<br>r | The number of tokens (total supply + balance of the tokens owner) corresponds to the number of tokens burned before & after the snapshot | -           | As expected              | As expected           | Ok         |             |

## **G3** - **ERC20SnapshotModuleCommon** - **Rescheduling**

| i<br>d | Test function  | Hardh<br>at /<br>Found<br>ry |                    | Expected result             | Event check | Hardhat Actual result | Foundry Actual result | conclu<br>sion | Improvement |
|--------|--|------------------------------|--------------------|-----------------------------|-------------|-----------------------|-----------------------|----------------|-------------|
| 1      | can reschedule a snapshot with the snapshoter role and emits a SnapshotSch edule event | Hard<br>hat                  | rescheduleSnapshot | The snapshot is rescheduled | yes         | As expected           | As expected           | Ok             |             |
| 2      | can reschedule a snapshot between a range of snapshot                                  | Hard<br>hat                  | rescheduleSnapshot | The snapshot is rescheduled | yes         | As expected           | As expected           | Ok             |             |
| 3      | revert if reschedule a snapshot not  | Hard<br>hat                  | rescheduleSnapshot | The transaction is reverted | -           | As expected           | As expected           | Ok             |             |

|   | in the range of snapshot   |             |                    |                             |   |             |             |    |
|---|--|-------------|--------------------|-----------------------------|---|-------------|-------------|----|
| 4 | revert if<br>reschedule a<br>snapshot not<br>in the range<br>of snapshot | Hard<br>hat | rescheduleSnapshot | The transaction is reverted | - | As expected | As expected | Ok |
| 5 | reverts when calling from non-owner                                      | Hard<br>hat | rescheduleSnapshot | The transaction is reverted | - | As expected | As expected | Ok |
| 6 | reverts when<br>trying to<br>reschedule a<br>snapshot in<br>the past     | Hard<br>hat | rescheduleSnapshot | The transaction is reverted | - | As expected | As expected | Ok |
| 7 | reverts when snapshot is not found                                       | Hard<br>hat | rescheduleSnapshot | The transaction is reverted | - | As expected | As expected | Ok |
| 8 | reverts when<br>snapshot has<br>been<br>processed                        | Hard<br>hat | rescheduleSnapshot | The transaction is reverted | - | As expected | As expected | Ok |

## **G4 - ERC20SnapshotModuleCommon - Scheduling**

| i<br>d | Test function  | Hardh<br>at /<br>Found<br>ry | Target function  | Expected result             | Event<br>check | Hardhat<br>Actual result | Foundry Actual result | conclusion | Improvement |
|--------|--|------------------------------|------------------|-----------------------------|----------------|--------------------------|-----------------------|------------|-------------|
| 1      | can schedule<br>a snapshot<br>with the<br>snapshoter<br>role       | Hard<br>hat                  | ScheduleSnapshot | The snapshot is scheduled   | yes            | As expected              | As expected           | Ok         |             |
| 2      | reverts when calling from non-owner                                | Hard<br>hat                  | ScheduleSnapshot | The transaction is reverted | -              | As expected              | As expected           | Ok         |             |
| 3      | reverts when<br>trying to<br>schedule a<br>snapshot in<br>the past | Hard<br>hat                  | ScheduleSnapshot | The transaction is reverted | -              | As expected              | As expected           | Ok         |             |
| 4      | reverts when<br>trying to<br>schedule a<br>snapshot<br>with the    | Hard<br>hat                  | ScheduleSnapshot | The transaction is reverted | -              | As expected              | As expected           | Ok         |             |

|   | same time<br>twice  |             |                                  |                             |     |             |             |    |  |
|---|---|-------------|----------------------------------|-----------------------------|-----|-------------|-------------|----|--|
| 5 | can schedule<br>a snapshot in<br>the first<br>place with<br>the<br>snapshoter<br>role |             | scheduleSnapshotNot<br>Optimized | The snapshot is scheduled   | no  | As expected | As expected | Ok |  |
| 6 | can schedule<br>a snaphot in<br>a random<br>place                                     | Hard<br>hat | scheduleSnapshotN<br>otOptimized | The snapshot is scheduled   | yes | As expected | As expected | Ok |  |
| 7 | schedule a<br>snapshot,<br>which will be<br>in the last<br>position                   | Hard<br>hat | scheduleSnapshotN<br>otOptimized | The snapshot is scheduled   | yes | As expected | As expected | Ok |  |
| 8 | reverts when calling from non-owner   | Hard<br>hat | scheduleSnapshotNot<br>Optimized | The transaction is reverted | -   | As expected | As expected | Ok |  |
| 9 | reverts when<br>trying to<br>schedule a   | Hard<br>hat | scheduleSnapshotNot<br>Optimized | The transaction is reverted | -   | As expected | As expected | Ok |  |

| snapshot in the past  |             |                                  |                             |   |             |             |    |
|---|-------------|----------------------------------|-----------------------------|---|-------------|-------------|----|
| reverts when trying to schedule a snapshot with the same time twice | Hard<br>hat | scheduleSnapshotNot<br>Optimized | The transaction is reverted | - | As expected | As expected | Ok |

## **G5 - ERC20SnapshotModuleCommon - unscheduling**

| i<br>d | Test function  | Hardh<br>at /<br>Found<br>ry | Target function                    | Expected result             | Event<br>check | Hardhat<br>Actual result | Foundry Actual result | conclusion | Improvement |
|--------|--|------------------------------|------------------------------------|-----------------------------|----------------|--------------------------|-----------------------|------------|-------------|
| 1      | can remove a snapshot as admin                         | Hard<br>hat                  | unscheduleSnapshotN<br>otOptimized | The snapshot is unscheduled | no             | As expected              | As expected           | Ok         |             |
| 2      | can remove a random snapshot with the snapshoter role  | Hard<br>hat                  | unscheduleSnapshotN<br>otOptimized | The transaction is reverted | -              | As expected              | As expected           | Ok         |             |
| 3      | Revert if no snapshot                                  | Hard<br>hat                  | unscheduleSnapshotN<br>otOptimized | The transaction is reverted | -              | As expected              | As expected           | Ok         |             |
| 4      | can<br>unschedule a<br>snaphot in a<br>random<br>place | Hard<br>hat                  | unscheduleSnapshotN<br>otOptimized | The transaction is reverted | -              | As expected              | As expected           | Ok         |             |
| 5      | can schedule<br>a snaphot                              | Hard                         | unscheduleSnapshotN                | The snapshot is             | no             | As expected              | As expected           | Ok         |             |

|   | after an<br>unschedule   | hat         | otOptimized                        | scheduled                   |     |             |             |    |  |
|---|--|-------------|------------------------------------|-----------------------------|-----|-------------|-------------|----|--|
|   | reverts when calling from non-owner  | Hard<br>hat | unscheduleSnapshotN<br>otOptimized | The transaction is reverted | -   | As expected | As expected | Ok |  |
| 6 | can unschedule a snapshot with the snapshoter role and emits a SnapshotUns chedule event | Hard<br>hat | unscheduleLastSna<br>pshot         | The snapshot is unscheduled | yes | As expected | As expected | Ok |  |
| 7 | reverts when calling from non-owner  | Hard<br>hat | unscheduleLastSna<br>pshot         | The transaction is reverted | -   | As expected | As expected | Ok |  |
| 8 | reverts if no<br>snapshot is<br>scheduled  | Hard<br>hat | unscheduleLastSna<br>pshot         | The transaction is reverted | -   | As expected | As expected | Ok |  |

| 9 |              |      | unscheduleLastSna<br>pshot | The transaction is reverted |  |  |  |
|---|--------------|------|----------------------------|-----------------------------|--|--|--|
| 1 | reverts when | Hard | unscheduleLastSna          | The transaction is          |  |  |  |
| 0 | snapshot has | hat  | pshot                      | reverted                    |  |  |  |
|   | been         |      |                            |                             |  |  |  |
|   | processed    |      |                            |                             |  |  |  |
|   |              |      |                            |                             |  |  |  |

## Test H - BaseModule

Target File : BaseModule.sol

Test files: BaseModuleCommon.js (Hardhat), BaseModule.t.sol (Foundry)

| id | Test<br>function                            |    | Target function | Expected result                      | Event check | Hardhat<br>Actual result | Foundry Actual result | conclusion | Improvement |
|----|---|----|-----------------|--------------------------------------|-------------|--------------------------|-----------------------|------------|-------------|
| 1  | testHasTh<br>eDefinedT<br>okenId            |    | tokenId         | The contract has the defined tokenId | -           | As expected              | As expected           | Ok         |             |
| 2  | testHasTh<br>eDefinedT<br>erms              |    | terms           | The contract has the defined terms   | -           | As expected              | As expected           | Ok         |             |
| 3  | testAdmin<br>CanChan<br>geTokenId           | at | setTokenId      | The tokenId is set                   | yes         | As expected              | As expected           | Ok         |             |
| 4  | testCanno<br>tNonAdmi<br>nChangeT<br>okenId | at | setTokenId      | The transaction is reverted          | -           | As expected              | As expected           | Ok         |             |

| 5  | testAdmin<br>CanUpdat<br>eTerms                           |    | setTerms       | The terms are set           | yes | As expected | As expected | Ok |  |
|----|---|----|----------------|-----------------------------|-----|-------------|-------------|----|--|
| 6  | testCanno<br>tNonAdmi<br>nUpdateT<br>erms                 |    | setTerms       | The transaction is reverted | -   | As expected | As expected | Ok |  |
| 7  | testAdmin<br>CanUpdat<br>eInformati<br>on                 |    | setInformation | The information is set      | yes | As expected | As expected | Ok |  |
| 8  | testCanno<br>tNonAdmi<br>nUpdateIn<br>formation           | at | setInformation | The transaction is reverted | -   | As expected | As expected | Ok |  |
| 9  | testAdmin<br>CanUpdat<br>eFlag                            |    | setFlag        | The flag is set             | yes | As expected | As expected | Ok |  |
| 10 | testAdmin<br>CanNotU<br>pdateFlag<br>WithTheS<br>ameValue | at | setFlag        | The transaction is reverted | -   | As expected | As expected | Ok |  |

| 11 | testCanno | Hardh | setFlag | The transaction is reverted | _ | As expected | As expected | Ok |  |
|----|-----------|-------|---------|-----------------------------|---|-------------|-------------|----|--|
|    | tNonAdmi  | at    |         |                             |   |             |             |    |  |
|    | nUpdateFl |       |         |                             |   |             |             |    |  |
|    | ag        |       |         |                             |   |             |             |    |  |
|    |           |       |         |                             |   |             |             |    |  |

## Test I - ERC20BaseModule

Target File: ERC20BaseModule.sol

Test files: ERC20BaseModuleCommon.js (Hardhat)

### I1 – Initialization

| id | Test<br>function                | Hardh<br>at /<br>Found<br>ry | Target function | Expected result                                  | Event check | Hardhat<br>Actual result | Foundry Actual result | conclusion | Improvement |
|----|---------------------------------|------------------------------|-----------------|--|-------------|--------------------------|-----------------------|------------|-------------|
| 1  | testHasTh<br>eDefined<br>Name   | Hardh<br>at                  | name (OZ)       | The contract has the defined name                | -           | As expected              | As expected           | Ok         |             |
| 2  | testHasTh<br>eDefined<br>Symbol | Hardh<br>at                  | symbol (OZ)     | The contract has the defined symbol              | -           | As expected              | As expected           | Ok         |             |
| 3  | testDecim<br>alsEqual0          |                              | decimals        | The contract has the right decimal number (zero) | yes         | As expected              | As expected           | Ok         |             |

### **I2 – Allowance**

| id | Test<br>function   | Hardh<br>at /<br>Found<br>ry | Target function    | Expected result                       | Event check | Hardhat Actual result | Foundry Actual result | conclusion | Improvement |
|----|--|------------------------------|--------------------|---------------------------------------|-------------|-----------------------|-----------------------|------------|-------------|
| 1  | testAppro<br>veAllowan<br>ce   |                              | Approve (OZ)       | The spender has the correct allowance | yes         | As expected           | As expected           | Ok         |             |
| 2  | testRedefi<br>nedAllowa<br>nceWithA<br>pprove                                    |                              | approve(OZ)        | The spender has the correct allowance | yes         | As expected           | As expected           | Ok         |             |
| 3  | testDefine<br>dAllowanc<br>eByTaking<br>InAccount<br>TheCurre<br>ntAllowan<br>ce |                              | approve(CMT<br>AT) | The spender has the correct allowance | yes         | As expected           | As expected           | Ok         |             |
| 4  | testCanno<br>tDefinedAl<br>lowanceB  |                              | approve(CMT<br>AT) | The transaction is reverted           | -           | As expected           | As expected           | Ok         |             |

| yTakingIn  |  |  |  |  |
|------------|--|--|--|--|
| AccountT   |  |  |  |  |
| heWrong    |  |  |  |  |
| CurrentAll |  |  |  |  |
| owance     |  |  |  |  |
|            |  |  |  |  |

## I3 - Transfer

| id | Test<br>function  | Hardh<br>at /<br>Found<br>ry | Target function | Expected result                             | Event<br>check | Hardhat<br>Actual result | Foundry Actual result | conclusion | Improvement |
|----|---|------------------------------|-----------------|---|----------------|--------------------------|-----------------------|------------|-------------|
| 1  | testTransf<br>erFromOn<br>eAccount<br>ToAnother                       |                              | transfer(OZ)    | The defined amount of tokens is transferred | yes            | As expected              | As expected           | Ok         |             |
| 2  | testCanno<br>tTransfer<br>MoreToke<br>nsThanO<br>wn                   | Hardh<br>at                  | transfer(OZ)    | The transaction is reverted                 | -              | As expected              | As expected           | Ok         |             |
| 3  | testTransf<br>erByAnot<br>herAccou<br>ntWithThe<br>RightAllo<br>wance |                              | transferFrom    | The defined amount of tokens is transferred | yes            | As expected              | As expected           | Ok         |             |
| 4  | testCanno<br>tTransferB<br>yAnother<br>AccountW                       |                              | transferFrom    | The transaction is reverted                 |                | As expected              | As expected           | Ok         |             |

|   | ithInsuffici<br>entAllowa<br>nce  |    |              |                             |   |             |             |    |  |
|---|---|----|--------------|-----------------------------|---|-------------|-------------|----|--|
| 5 | testCanno<br>tTransferB<br>yAnother<br>AccountW<br>ithInsuffici<br>entBalanc<br>e | at | transferFrom | The transaction is reverted | - | As expected | As expected | Ok |  |

#### **I4 – TransferBatch**

| id | Test<br>function  | Hardh<br>at /<br>Found<br>ry | Target function | Expected result                             | Event check | Hardhat Actual result | Foundry Actual result | conclusion | Improvement |
|----|---|------------------------------|-----------------|---|-------------|-----------------------|-----------------------|------------|-------------|
| 1  | testTransf<br>erBatch   | Hardh<br>at                  | transferBatch   | The defined amount of tokens is transferred | yes         | As expected           | As expected           | Ok         |             |
| 2  | testCanno<br>tTransferB<br>atchMore<br>TokensTh<br>anOwn                        |                              | transferBatch   | The transaction is reverted                 | -           | As expected           | As expected           | Ok         |             |
| 3  | testCanno<br>tTransferB<br>atchlfLen<br>gthMismat<br>chMissing<br>Addresse<br>s | at                           | transferBatch   | The transaction is reverted                 | -           | As expected           | As expected           | Ok         |             |
| 4  | testCanno<br>tTransferB<br>atchIfLen<br>gthMismat                               | at                           | transferBatch   | The transaction is reverted                 | -           | As expected           | As expected           | Ok         |             |

|   | chTooMan<br>yAddress<br>es                      |    |               |                             |   |             |             |    |  |
|---|---|----|---------------|-----------------------------|---|-------------|-------------|----|--|
| 5 | testCanno<br>tTransferB<br>atchIfTOS<br>IsEmpty | at | transferBatch | The transaction is reverted | - | As expected | As expected | Ok |  |

# Test L - Deployment

Test to check the value at deployment

Target File : All files

Test files: Proxy.test.js (Hardhat)

| id | Test function   | Hardh<br>at/<br>Found<br>ry |                                   | Expected result  | Event | Actual result | Conclusion | Improvement |
|----|---|-----------------------------|-----------------------------------|--|-------|---------------|------------|-------------|
| 1  | testCannotDeployPr<br>oxyWithAdminSetTo<br>AddressZero      |                             | Authorizationm odule - initialize | The transaction is reverted with the right error message | -     | As expected   | Ok         |             |
| 2  | testCannotDeploySta<br>ndaloneWithAdminS<br>etToAddressZero |                             | Authorizationm odule - initialize | The transaction is reverted with the right error message | -     | As expected   | Ok         |             |