

# Security Assessment & Formal Verification Report Safe v1.5.0



Prepared for **Safe Ecosystem Foundation** 





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## **Project Summary**

#### **Project Scope**

Project Name	Repository (link)	Audited Commits	Platform
Safe Smart Account v1.5.0	https://github.com/safe-global/safe -smart-account	834e798 - initial 1c8b24a - latest including fixes	EVM/Solidity

#### **Project Overview**

This document describes the specification and verification of **Safe's Smart Account v1.5.0 Contracts** using the Certora Prover and manual code review findings. The work was undertaken from **Dec 10, 2024** to **Jan 14, 2025**.

The following contract list is included in our scope:

•	contracts/	Safe.sol
•	contracts/	SafeL2.sol

• contracts/accessors SimulateTxAccessor.sol

• contracts/base Executor.sol

contracts/base
 contracts/base
 contracts/base
 contracts/base
 contracts/base
 contracts/base
 OwnerManager.sol

contracts/common
 NativeCurrencyPaymentFallback.sol

contracts/common
 SecuredTokenTransfer.sol

contracts/commoncontracts/commonSelfAuthorized.solSignatureDecoder.sol

contracts/common
 Singleton.sol

contracts/common
 StorageAccessible.sol

contracts/external
 SafeMath

contracts/handler/extensible
 contracts/handler/extensible
 contracts/handler/extensible
 FallbackHandler

contracts/handler/extensible
 MarshalLib





• contracts/handler/extensible SignatureVerifierMuxer

contracts/handler/extensibleTokenCallbacks

contracts/handlercontracts/handlercontracts/handlerExtensibleFallbackHandler

• contracts/handler HandlerContext

contracts/handler
 TokenCallbackHandler

contracts/libraries CreateCall

• contracts/libraries Enum

contracts/libraries ErrorMessagecontracts/libraries MultiSend

contracts/libraries MultiSendCallOnly

contracts/libraries SafeMigrationcontracts/libraries SafeStorage

• contracts/libraries SafeToL2Migration

contracts/libraries SafeToL2Setupcontracts/libraries SignMessageLib

contracts/proxies
 SafeProxy

contracts/proxies
 SafeProxyFactory

The Certora Prover demonstrated that the implementation of the **Solidity** contracts above is correct with respect to the formal rules written by the Certora team. In addition, the team performed a manual audit of all the Solidity contracts. During the verification process and the manual audit, the Certora team discovered bugs in the Solidity contracts code, as listed on the following page.



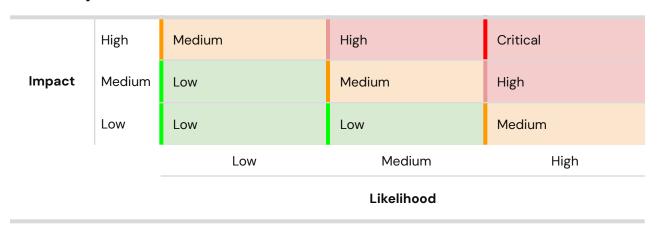


#### **Findings Summary**

The table below summarizes the findings of the review, including type and severity details.

Severity	Discovered	Confirmed	Fixed
Critical	0	0	0
High	0	0	0
Medium	1	1	1
Low	5	5	4
Informational	3	3	2
Gas Optimization	10	10	10
Total	19	19	17

#### **Severity Matrix**







## **Detailed Findings**

ID	Title	Severity	Status
<u>M-01</u>	ERC-777 compatibility isn't implemented correctly	Medium	Fixed
<u>L-01</u>	SafeProxy.fallback(): The dirty bits aren't correctly cleared	Low	Fixed
<u>L-02</u>	Wrong signature description	Low	Fixed
<u>L-03</u>	Possible mismatch between safeMethods and safeInterfaces	Low	Won't Fix
<u>L-04</u>	Possible dirty bits in getTransactionHash()	Low	Fixed
<u>L-05</u>	FallbackManager should staticcall instead of call the Fallback Handler	Low	Fixed
<u>l-01</u>	Events lacking indexed fields	Info	Won't Fix
<u>l-02</u>	Some comments say keccak instead of keccak256	Info	Fixed
<u>I-03</u>	Inconsistency in formula for performCreate and performCreate2	Info	Fixed
<u>G-01</u>	OwnerManager.removeOwner(): 1 SLOAD can be saved in the normal path	Gas	Fixed
<u>G-02</u>	OwnerManager.changeThreshold(): 1 SLOAD can be saved by emitting an existing memory variable instead of reading from storage	Gas	Fixed





<u>G-03</u>	ERC165Handler.setSupportedInterface(): Logic and storage access optimization	Gas	Fixed
<u>G-04</u>	ExtensibleBasesetSafeMethod(): storage access optimization	Gas	Fixed
<u>G-05</u>	Use iszero instead of eq(*, 0)	Gas	Fixed
<u>G-06</u>	ExtensibleFallbackHandlersupportsInterfac e(): save gas via short-circuit evaluation	Gas	Fixed
<u>G-07</u>	Use a mask instead of shifting left and right	Gas	Fixed
<u>G-08</u>	Use shift right/left instead of division/multiplication if possible	Gas	Fixed
<u>G-09</u>	Cache array length outside of loop	Gas	Fixed
<u>G-10</u>	++i costs less gas compared to i++ or i += 1 (same fori vs i or i -= 1)	Gas	Fixed





#### **Medium Severity Issues**

M-01 ERC-777	compatibility	isn't implemented	correctly
--------------	---------------	-------------------	-----------

Severity: <b>Medium</b>	Impact: <b>Medium</b>	Likelihood: <b>Medium</b>
Files:  • CompatibilityFallbackHandler.sol • TokenCallbackHandler.sol	Status: Fixed	

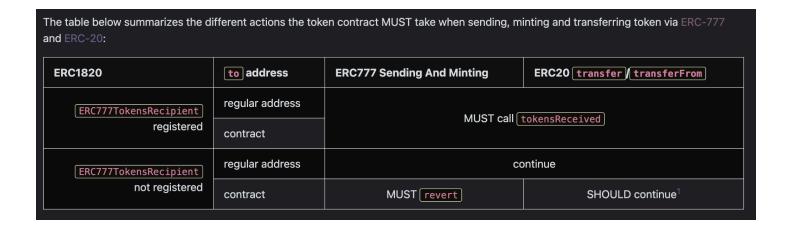
**Description:** If we analyze how the compatibility with ERC-777 is implemented:

- ☑ contract CompatibilityFallbackHandler is TokenCallbackHandler and contract TokenCallbackHandler is ... ERC777TokensRecipient
- ☑ function tokensReceived is implemented
- ☑ TokenCallbackHandler.supportsInterface() doesn't declare type(ERC777TokensRecipient).interfaceId because the standard from ERC-777 doesn't need it: they use the ERC-1820 Registry
- Only the contract itself can register itself as a ERC777TokensRecipient on the ERC1820 Registry otherwise the calls to ERC77.send() or ERC777.mint() will revert.

Currently, ERC777 tokens will not recognize the contract as a recipient, although it's expected to be one. According to the ERC-777 standard, calls to the ERC777 token's send() or mint() functions with this contract as a recipient will revert.







**Existing workaround:** Depending on what's inheriting from CompatibilityFallbackHandler (which isn't an abstract contract but a contract), there could exist a workaround requiring users to manually call ERC1820Registry.setInterfaceImplementer(), so a fix on the frontend could exist for older contracts.

#### **Recommendations:**

A call similar to ERC1820Registry(registry).setInterfaceImplementer(address(this), keccak256("ERC777TokensRecipient"), address(this)) is missing for a real ERC-777 compatibility.

**Safe's response:** PR 885: This PR adds a detailed comment in the TokenCallbackHandler contract, clarifying the requirement for accounts to register the implementer via the ERC-1820 interface registry to receive ERC777 tokens. This update aims to improve clarity and understanding of the token reception process. No functional changes were made to the contract logic.





#### **Low Severity Issues**

#### 

**Description**: At <u>SafeProxy.sol#L43</u>, the shr(12, shl(12, \_singleton)) operation is used because an address is 20 bytes long on the small-endian.

As let  $\_singleton := sload(0)$  operation loads a 32 bytes word, the aim is to clear the potential dirty 12 bytes. However, shr and shl operate in bits, not bytes. Therefore, the correct operation would instead be  $shr(96, shl(96, \_singleton))$ 





#### L-02 Wrong signature description

Severity: <b>Low</b>	Impact: <b>Low</b>	Likelihood: <b>Low</b>
Files: SignatureVerifierMuxer. sol	Status: Fixed	

**Description**: The comment // 0x68 - 0x6C: encodeData length at SignatureVerifierMuxer.sol#L124 is describing the length as being described 4 bytes.

However, a length is 0x20 (32 bytes).

Therefore the comment should be // 0x68 - 0x88: encodeData length (and the next few comments should reflect this change)

A user taking this as documentation would produce a wrong signature.





#### L-03 Possible mismatch between safeMethods and safeInterfaces

Severity: <b>Low</b>	Impact: <b>Low</b>	Likelihood: <b>Low</b>
Files: ERC165Handler.sol	Status: Won't fix	

#### **Description:**

Duplicates in the handlerWithSelectors array can lead to a mismatch between the interfaceId and the actual selectors added to safeMethods due to the XOR and A  $^{\wedge}$  A = 0 (at ERC165Handler.sol#L53-L68).

#### Example:

- handlerWithSelectors is [0x12345678, 0xabcdef01, 0x12345678]
- Computed interfaceId is 0x12345678 ^ 0xabcdef01 ^ 0x12345678 = 0xabcdef01
- Intended interfaceId is 0x12345678 ^ 0xabcdef01 = 0xbc99f579

=> safeMethods will correctly store all the selectors, but the interfaceId won't represent the actual set of selectors due to the duplicate canceling out in the XOR computation.

This issue would be self-inflicted and easily cleaned with a call to removeSupportedInterfaceBatch.

A remediation could be to force an order (e.g. handlerWithSelectors[i - 1] < handlerWithSelectors[i]) but this would increase gas usage.

#### Safe's response:

Acknowledged but won't fix (self-inflicted and costs more gas)





#### L-04 Possible dirty bits in getTransactionHash()

Severity: <b>Low</b>	Impact: <b>Low</b>	Likelihood: <b>Low</b>
Files: <u>Safe.sol</u>	Status: Fixed	

#### **Description**:

The solidity assembly types that are smaller than 256 bit can have dirty high bits according to the spec (see the Warning in the solidity docs). We have seen instances of these in practice. This means that technically the getTransactionHash() function is not correct as the high bits in the three address fields and the enum field (enum is an uint8) could be non-zero in some future compiler version.

Consider using a bitmask and operation to clean the higher bits out in the assembly block itself as the solidity docs suggest.

#### Safe's response:

Documented in <u>PR 872</u>. The current implementation is not affected as it reads these fields from calldata where the solidity compiler checks that the unused bits are cleared.





#### L-05 FallbackManager should staticcall instead of call the Fallback Handler

Severity: <b>Low</b>	Impact: <b>Low</b>	Likelihood: <b>Low</b>
Files:  • Safe.sol • FallbackManager.sol	Status: Fixed	

**Description**: There's a mismatch between the description here:

```
File: Safe.sol

31: * - Fallback: Fallback handler is a contract that can provide additional read-only functionality for Safe. Managed in FallbackManager.
```

And the actual implementation here:

```
File: FallbackManager.sol
80:         let success := call(gas(), handler, 0, ptr,
add(calldatasize(), 20), 0, 0)
```

Instead of a call which could induce a state change, this here should be a staticcall.

This gives a better protection against state changes (e.g. backdoor creation) and saves gas.

#### Safe's response:

PR 879: Updating the documentation.

The reasoning is pretty simple: we need to have a "CALL" opcode here to future-proof ourselves if a new standard requires a new method to be defined precisely at the deployed contract's address.

One recent example would be ERC-4337, which required an account to define the `validateUserOp` method, which also changes the blockchain's state (sending the pre-fund to the bundler) - with a static call that'd be impossible.





#### **Informational Severity Issues**

#### I-01. Events lacking indexed fields

#### **Description:**

The events at <u>SafeL2.sol#L16-L32</u> are lacking indexed fields.

It would be relevant for event SafeModuleTransaction(address module, address to, uint256 value, bytes data, Enum.Operation operation) to have address indexed module and address indexed to.

It would also be relevant for event SafeMultiSigTransaction to have address indexed to

#### Safe's response:

We don't see any immediate benefit. Usually, the requirements for a field to be indexed come from our backend team that develops the indexer; they have never brought this up.

When we want to fetch the transactions, we need to fetch all of them first and then build whatever index is needed off-chain





#### I-O2. Some comments say keccak instead of keccak256

#### **Description:**

Comments across the codebase always say keccak256 instead of keccak:

However, the following are an exception. For consistency and ease of copy-pasting for auditors and developers to test the signatures, we recommend this fix:





#### I-03. Inconsistency in formula for performCreate and performCreate2

#### **Description:**

performCreate2 has the following line:

Commutativity makes the two additions being equivalent but we recommend the fix below for readability and to follow the standard given that:

- deploymentData gives a pointer to the start of the array (length position).
- Adding 0x20 skips the first 32 bytes (length field) to point directly to the start of the payload.

#### **Recommendations:**

```
File: CreateCall.sol
        function performCreate2(uint256 value, bytes memory deploymentData,
bytes32 salt) public returns (address newContract) {
            /* solhint-disable no-inline-assembly */
22:
            /// @solidity memory-safe-assembly
23:
24:
            assembly {
- 25:
                  newContract := create2(value, add(0x20, deploymentData),
mload(deploymentData), salt)
                  newContract := create2(value, add(deploymentData, 0x20),
+ 25:
mload(deploymentData), salt)
26:
            /* solhint-enable no-inline-assembly */
27:
28:
            require(newContract != address(0), "Could not deploy contract");
29:
            emit ContractCreation(newContract);
30:
        }
```





#### **Gas Optimization**

## G-01. OwnerManager.removeOwner(): 1 SLOAD can be saved in the normal path

#### **Description:**

The current code reads from storage twice with the ownerCount variable:

```
File: OwnerManager.sol
            if (ownerCount - 1 < threshold) revertWithError("GS201");</pre>
//@audit ownerCount SLOAD 1
75:
            // Validate owner address and check that it corresponds to owner
index.
            if (owner == address(0) || owner == SENTINEL OWNERS)
76:
revertWithError("GS203");
            if (owners[prevOwner] != owner) revertWithError("GS205");
77:
78:
            owners[prevOwner] = owners[owner];
79:
            owners[owner] = address(∅);
            ownerCount--; //@audit ownerCount SLOAD 2 + SSTORE 1
80:
```

However this is unfair to the normal and expected functioning scenario where the transaction is successful (doesn't revert with "GS201").

The following would save gas under the usual and most probable scenario:

```
- 74:
              if (ownerCount - 1 < _threshold) revertWithError("GS201");</pre>
//@audit ownerCount SLOAD 1
              if (--ownerCount < _threshold) revertWithError("GS201");</pre>
+ 74:
//@audit ownerCount SLOAD 1 + SSTORE 1
75:
            // Validate owner address and check that it corresponds to owner
index.
76:
            if (owner == address(0) || owner == SENTINEL OWNERS)
revertWithError("GS203");
77:
            if (owners[prevOwner] != owner) revertWithError("GS205");
78:
            owners[prevOwner] = owners[owner];
            owners[owner] = address(0);
79:
              ownerCount--; //@audit ownerCount SLOAD 2 + SSTORE 1
- 80:
```





Safe's response: Fixed in PR 888

## G-02. OwnerManager.changeThreshold(): 1 SLOAD can be saved by emitting an existing memory variable instead of reading from storage

**Description:** 

```
File: OwnerManager.sol
         function changeThreshold(uint256 threshold) public override
authorized {
             // Validate that threshold is smaller than number of owners.
108:
109:
             if (_threshold > ownerCount) revertWithError("GS201");
             // There has to be at least one Safe owner.
110:
111:
             if (_threshold == 0) revertWithError("GS202");
             threshold = threshold;
112:
- 113:
               emit ChangedThreshold(threshold);
               emit ChangedThreshold( threshold);
+ 113:
         }
114:
```





## G-03. ERC165Handler.setSupportedInterface(): Logic and storage access optimization

#### **Description:**

When accessing a nested struct or mapping several times in storage, it's possible to save on gas by locally saving the reference using the storage keyword.

The following optimizes the logic and minimizes storage accesses:

```
File: ERC165Handler.sol
    function setSupportedInterface(bytes4 interfaceId, bool supported) public
override onlySelf {
        ISafe safe = ISafe(payable( manager()));
        // invalid interface id per ERC165 spec
        require(interfaceId != 0xfffffffff, "invalid interface id");
          bool current = safeInterfaces[safe][interfaceId];
          mapping(bytes4 => bool) storage safeInterface =
safeInterfaces[safe];
          bool current = safeInterface[interfaceId];
         if (supported && !current) {
             safeInterfaces[safe][interfaceId] = true;
             emit AddedInterface(safe, interfaceId);
         } else if (!supported && current) {
             delete safeInterfaces[safe][interfaceId];
             emit RemovedInterface(safe, interfaceId);
         }
         if (supported != current) {
             safeInterface[interfaceId] = supported;
             if (supported) {
                 emit AddedInterface(safe, interfaceId);
             } else {
                 emit RemovedInterface(safe, interfaceId);
             }
         }
    }
```





## G-04. ExtensibleBase.\_setSafeMethod(): storage access optimization

#### **Description:**

Same as previously, locally saving the storage reference will save gas:

```
File: ExtensibleBase.sol
        function setSafeMethod(ISafe safe, bytes4 selector, bytes32
newMethod) internal {
48:
            (, address newHandler) = MarshalLib.decode(newMethod);
- 49:
              bytes32 oldMethod = safeMethods[safe][selector];
              mapping(bytes4 => bytes32) storage safeMethod =
+ 49:
safeMethods[safe];
+ 50:
              bytes32 oldMethod = safeMethod[selector];
            (, address oldHandler) = MarshalLib.decode(oldMethod);
50:
51:
            if (address(newHandler) == address(0) && address(oldHandler) !=
52:
address(0)) {
                  delete safeMethods[safe][selector];
- 53:
                  delete safeMethod[selector];
+ 53:
                emit RemovedSafeMethod(safe, selector);
54:
55:
            } else {
                  safeMethods[safe][selector] = newMethod;
- 56:
                  safeMethod[selector] = newMethod;
+ 56:
57:
                if (address(oldHandler) == address(0)) {
58:
                    emit AddedSafeMethod(safe, selector, newMethod);
59:
                } else {
                    emit ChangedSafeMethod(safe, selector, oldMethod,
60:
newMethod);
61:
                }
            }
62:
63:
        }
```





#### G-05. Use iszero instead of eq(\*, 0)

#### **Description:**

This follows the steps of the following past fix:

https://github.com/safe-global/safe-smart-account/commit/7f79aaf05c33df7ld9cb687f0bc8a7 3fa39d25d5

Lastly, I noticed that there were some eq(..., 0) assembly calls which can be written as iszero(...) to save some gas and code...





## G-06. ExtensibleFallbackHandler.\_supportsInterface(): save gas via short-circuit evaluation

#### **Description:**

If it's expected, like the comment seems to explain, that \_supportsInterface will most often be called for ERC721 + ERC1155 tokens: consider reordering the || conditions to take advantage of the short-circuit evaluation:

```
File: ExtensibleFallbackHandler.sol
14: contract ExtensibleFallbackHandler is FallbackHandler,
SignatureVerifierMuxer, TokenCallbacks, ERC165Handler {
15:
         * Specify specific interfaces (ERC721 + ERC1155) that this contract
16:
supports.
         * @param interfaceId The interface ID to check for support
17:
18:
        function supportsInterface(bytes4 interfaceId) internal pure override
19:
returns (bool) {
            return
20:
                  interfaceId == type(ERC721TokenReceiver).interfaceId ||
+ 21:
                  interfaceId == type(ERC1155TokenReceiver).interfaceId ||
+ 21:
                interfaceId == type(ERC1271).interfaceId ||
21:
                interfaceId == type(ISignatureVerifierMuxer).interfaceId ||
22:
                interfaceId == type(ERC165Handler).interfaceId ||
23:
- 24:
                  interfaceId == type(IFallbackHandler).interfaceId ||
+ 24:
                  interfaceId == type(IFallbackHandler).interfaceId
- 25:
                  interfaceId == type(ERC721TokenReceiver).interfaceId ||
- 26:
                  interfaceId == type(ERC1155TokenReceiver).interfaceId;
27:
        }
28: }
```





#### G-07. Use a mask instead of shifting left and right

#### **Description:**

A direct bitmask (and) operation is cheaper than using sh1 followed by shr (saving 3 gas due to 1 less opcode):

```
File: MarshalLib.sol
- 41:
            handler := shr(96, shl(96, data))
+ 41:
            handler := and(data,
File: MarshalLib.sol
- 59:
            handler := shr(96, shl(96, data))
            handler := and(data,
+ 59:
File: SignatureVerifierMuxer.sol
                sigSelector := shl(224, shr(224,
- 113:
calldataload(signature.offset)))
                sigSelector := and(calldataload(signature.offset),
```

Safe's response: Can the conversion be omitted here at all?

Certora's response: The bits should be cleaned for the addresses as only a reuse in Solidity itself would clean them. If another assembly blocks uses it, the dirty bits will remain. Given that this is a lib, how it's used isn't guaranteed, so it's better to manually clean. See also the warning from the Solidity language documentation. However for bytes4 sigSelector, we're back to solidity after the assembly block (and the value isn't reused later), so it can indeed be removed.

```
If you access variables of a type that spans less than 256 bits (for example uint64, address, or bytes16), you cannot make any assumptions about bits not part of the encoding of the type. Especially, do not assume them to be zero. To be safe, always clear the data properly before you use it in a context where this is important: uint32 x = f(); assembly { x := and(x, 0xfffffffff) /* now use x */ } To clean signed types, you can use the signextend opcode: assembly { signextend(<num_bytes_of_x_minus_one>, x) }
```





Safe's response: PR 894: Kept the handler cleaning, and removed the sigSelector one.

## G-08. Use shift right/left instead of division/multiplication if possible

#### **Description:**

While the DIV / MUL opcode uses 5 gas, the SHR / SHL opcode only uses 3 gas. Furthermore, beware that Solidity's division operation also includes a division-by-O prevention which is bypassed using shifting. Eventually, overflow checks are never performed for shift operations as they are done for arithmetic operations. Instead, the result is always truncated, so the calculation can be unchecked in Solidity version 0.8+

- Use >> 1 instead of / 2
- Use >> 2 instead of / 4
- Use << 3 instead of \* 8</li>
- .
- Use >> 5 instead of / 2^5 == / 32
- Use << 6 instead of \* 2^6 == \* 64</li>

#### TL;DR:

- Shifting left by N is like multiplying by 2^N (Each bits to the left is an increased power of 2)
- Shifting right by N is like dividing by 2^N (Each bits to the right is a decreased power of 2)

Saves around 2 gas + 20 for unchecked per instance

#### Affected code:

contracts/Safe.sol

# File: contracts/Safe.sol





```
+ 2500) + 500) revertWithError("GS010");
```

• contracts/common/StorageAccessible.sol

# File: contracts/common/StorageAccessible.sol

```
- StorageAccessible.sol:18: bytes memory result = new bytes(length *
32);
+ StorageAccessible.sol:18: bytes memory result = new bytes(length <<
5);</pre>
```





#### G-09. Cache array length outside of loop

#### **Description:**

If not cached, the solidity compiler will always read the length of the array during each iteration. That is, if it is a storage array, this is an extra sload operation (100 additional extra gas for each iteration except for the first) and if it is a memory array, this is an extra mload operation (3 additional gas for each iteration except for the first).

#### Affected code:

contracts/base/OwnerManager.sol

• contracts/handler/extensible/ERC165Handler.sol





## G-10. ++i costs less gas compared to i++ or i += 1 (same for --i vs i-- or i -= 1)

#### **Description:**

Pre-increments and pre-decrements are cheaper.

For a uint256 i variable, the following is true with the Optimizer enabled at 10k:

#### Increment:

- i += 1 is the most expensive form
- i++ costs 6 gas less than i += 1
- ++i costs 5 gas less than i++ (11 gas less than i += 1)

#### **Decrement:**

- i -= 1 is the most expensive form
- i-- costs 11 gas less than i -= 1
- --i costs 5 gas less than i -- (16 gas less than i -= 1)

Note that post-increments (or post-decrements) return the old value before incrementing or decrementing, hence the name *post-increment*:

```
uint i = 1;
uint j = 2;
require(j == i++, "This will be false as i is incremented after the
comparison");
```

However, pre-increments (or pre-decrements) return the new value:

```
uint i = 1;
uint j = 2;
require(j == ++i, "This will be true as i is incremented before the comparison");
```

In the pre-increment case, the compiler has to create a temporary variable (when used) for returning 1 instead of 2.





Consider using pre-increments and pre-decrements where they are relevant (meaning: not where post-increments/decrements logic are relevant).

Saves 5 gas per instance

#### Affected code:

contracts/Safe.sol

contracts/base/ModuleManager.sol

```
# File: contracts/base/ModuleManager.sol
ModuleManager.sol:215: moduleCount++;
```

contracts/base/OwnerManager.sol

contracts/common/StorageAccessible.sol





contracts/handler/extensible/ERC165Handler.sol





## **Formal Verification**

#### **Verification Notations**

Formally Verified	The rule is verified for every state of the contract(s), under the assumptions of the scope/requirements in the rule.
Formally Verified After Fix	The rule was violated due to an issue in the code and was successfully verified after fixing the issue
Violated	A counter-example exists that violates one of the assertions of the rule.





#### **Formal Verification Properties**

#### Safe.sol

#### **Module General Assumptions**

- Loop iterations: Any loop was unrolled at most 3 times (iterations)

#### **Contract Properties**

P-01. Integrity of the Transaction Guard methods.						
Status: Verified						
Rule Name	Status	Description	Link to rule report			
guardAddressC hange	Verified	The only method that can change the transaction guard is setGuard.	Report			
setGetCorrespo ndenceGuard	Verified	Making sure that set and get work as expected for the transaction guard.	Report			
setGuardReentr ant	Verified	setGuard can only be called by contract itself.	Report			
txnGuardCalled	Verified	The transaction guard gets called both pre- and post- any execTransaction.	Report			





#### P-02. Integrity of the Module Guard methods.

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Rule Name	Status	Description	Link to rule report
moduleGuardA ddressChange	Verified	The only method that can change the module guard is setModuleGuard.	Report
setGetCorrespo ndenceModule Guard	Verified	Making sure that set and get work as expected for the module guard.	<u>Report</u>
setModuleGuar dReentrant	Verified	setModuleGuard can only be called by contract itself.	<u>Report</u>
moduleGuardC alled	Verified	The module guard gets called both pre- and post- any execTransactionFromModule.	<u>Report</u>
moduleGuardC alledReturn	Verified	The module guard gets called both pre- and post- any execTransactionFromModuleReturnData.	Report





#### P-03. Integrity of Execute Transaction and Execute Transaction from Module

#### Status: Verified

Rule Name	Status	Description	Link to rule report
execTxnModule Permissions	Verified	A successful call to execTransactionFromModule must be from an enabled module.	Report
execTxnModule ReturnDataPer missions	Verified	A call to execTransactionFromModuleReturnData that succeeds must be from an enabled module.	<u>Report</u>
executePermis sions	Verified	Execute can only be called by execTransaction or execTransactionFromModule.	<u>Report</u>
executeThresh oldMet	Verified	The number of signatures provided for any executing transaction meets the correct threshold.	<u>Report</u>





#### P-04. Integrity of approveHash and approvedHashVal.

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Rule Name	Status	Description	Link to rule report
approvedHashe sUpdate	Verified	approvedHashes[user][hash] can only be changed by msg.sender==user.	<u>Report</u>
approvedHashe sSet	Verified	approvedHashes is set when calling approveHash	<u>Report</u>
transactionHas hCantCollide	Verified	The hash of two distinct transactions cannot be the same. Requires some munging of Safe.sol at line 456. Although the original assembly code is correct, it accesses the memory unaligned which breaks the Certora prover. The munging removes the unaligned access for verification. Note that this munged code must not be used in production, as it computes a slightly different hash.	<u>Report</u>





P-05. Integrity	of Setup		
Status: Verified			
Rule Name	Status	Description	Link to rule report
setupThreshold ZeroAndSetsPo sitiveThreshold	Verified	setup can only be called if threshold = 0 and setup sets threshold > 0	Report





#### ExtensibleFallbackHandler.sol

#### **Module General Assumptions**

- Loop iterations: Any loop was unrolled at most 3 times (iterations).

#### **Contract Properties**

P-01. Integrity of the Extensible Fallback Handler					
Status: Verified					
Rule Name	Status	Description	Link to rule report		
setFallbackInte grity	Verified	The fallback handler gets set by setFallbackHandler.	<u>Report</u>		
fallbackHandler NeverSelf	Verified	The address for the fallback handler slot is never set to the Safe contract.	<u>Report</u>		
simulateAndRe vertReverts	Verified	simulateAndRevert always reverts.	<u>Report</u>		
setSafeMethod Sets	Verified	setSafeMethod sets the handler.	<u>Report</u>		
setSafeMethod Removes	Verified	setSafeMethod removes the handler.	Report		
setSafeMethod Changes	Verified	setSafeMethod changes the handler.	Report		
handlerCallable IfSet	Verified	A handler, once set via setSafeMethod, is possible to call.	<u>Report</u>		
handlerCalledIf Set	Verified	A handler, once set visa setSafeMethod, gets called under the expected conditions.	<u>Report</u>		





## Disclaimer

The Certora Prover takes a contract and a specification as input and formally proves that the contract satisfies the specification in all scenarios. Notably, the guarantees of the Certora Prover are scoped to the provided specification and the Certora Prover does not check any cases not covered by the specification.

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Certora is a Web3 security company that provides industry-leading formal verification tools and smart contract audits. Certora's flagship security product, Certora Prover, is a unique SaaS product that automatically locates even the most rare & hard-to-find bugs on your smart contracts or mathematically proves their absence. The Certora Prover plugs into your standard deployment pipeline. It is helpful for smart contract developers and security researchers during auditing and bug bounties.

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