# TECH RATE

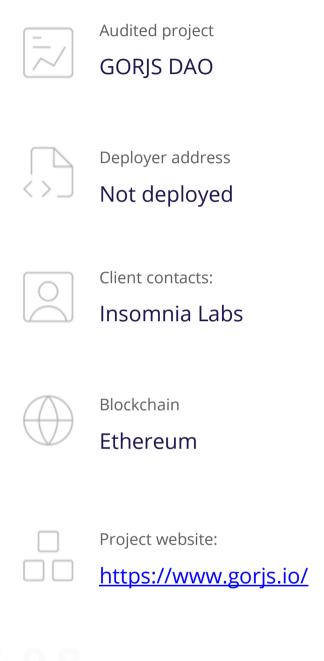
# SMART CONTRACTS SECURITY **AUDIT REPORT**







## **Audit Details**







### Disclaimer

This is a limited report on our findings based on our analysis, in accordance with good industry practice as at the date of this report, in relation to cybersecurity vulnerabilities and issues in the framework and algorithms based on smart contracts, the details of which are set out in this report. In order to get a full view of our analysis, it is crucial for you to read the full report. While we have done our best in conducting our analysis and producing this report, it is important to note that you should not rely on this report and cannot claim against us on the basis of what it says or doesn't say, or how we produced it, and it is important for you to conduct your own independent investigations before making any decisions. We go into more detail on this in the disclaimer below – please make sure to read it in full.

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The analysis of the security is purely based on the smart contracts alone. No applications or operations were reviewed for security. No product code has been reviewed.



# Background

TechRate was commissioned by Loreal-Contract to perform an audit of smart contracts GorjsToken.sol and GORJSAccessPass.sol on commit:

https://github.com/Luna-Exchange/Loreal-Contract/commit/a5e53cc49a07ce219cb41ccf732aca9e501d6efe

The purpose of the audit was to achieve the following:

- Ensure that the smart contract functions as intended.
- Identify potential security issues with the smart contract.

The information in this report should be used to understand the risk exposure of the smart contract, and as a guide to improve the security posture of the smart contract by remediating the issues that were identified.



# **Issues Checking Status**

	Issue description	Checking status
1.	Compiler errors.	Passed
2.	Race conditions and Reentrancy. Cross-function race conditions.	Passed
3.	Possible delays in data delivery.	Passed
4.	Oracle calls.	Passed
5.	Front running.	Passed
6.	Timestamp dependence.	Passed
7.	Integer Overflow and Underflow.	Passed
8.	DoS with Revert.	Passed
9.	DoS with block gas limit.	Low issues
10.	Methods execution permissions.	Passed
11.	Economy model of the contract.	Passed
12.	The impact of the exchange rate on the logic.	Passed
13.	Private user data leaks.	Passed
14.	Malicious Event log.	Passed
15.	Scoping and Declarations.	Passed
16.	Uninitialized storage pointers.	Passed
17.	Arithmetic accuracy.	Passed
18.	Design Logic.	Passed
19.	Cross-function race conditions.	Passed 1780
20.	Safe Open Zeppelin contracts implementation and usage.	Passed
21.	Fallback function security.	Passed

### **Security Issues**

No high severity issues found.

Medium Severity Issues

No medium severity issues found.

- Low Severity Issues
  - 1. Out of gas

#### Issue:

 The functions getLockedAmount() and unlockToken() uses the loop to iterate through userLockInfo list. Function will be aborted with OUT\_OF\_GAS exception if there will be a long list.

#### **Recommendation:**

Check that the array length is not too big.

#### Issue:

 The functions lock() and unlock() uses the loop to iterate through \_ids list. Function will be aborted with OUT\_OF\_GAS exception if there will be a long list.

#### **Recommendation**:

Check that the array length is not too big.

# Owner privileges (In the period when the owner is not renounced)

#### GorjsToken.sol:

- Rewards whitelist addresses can call claimRewards() function.
- Rewards whitelist addresses can update rewards on mint and transfer.
- Admin can switch isTransferRestricted value.
- Admin can change \_vestingContract and \_votingContract addresses.
- Admin can manage transferWhitelist and rewardsWhitelist addresses.
- Voting contract address can lock tokens.

#### GORJSAccessPass.sol:

- Admin can change \_baseURIString, salesStatus and \_merkleRoot.
- Admin can change \_defender and \_daoToken addresses.
- Admin can change tokenPrice.
- Admin can change \_mintLimit value.
- Only Operator can approve and transfer.
- Owner can withdraw contracts native tokens.

### Conclusion

Smart contracts contain low severity issues! The further transfers and operations with the funds raise are not related to this particular contract. Contracts contain interfaces that are not audited due to out of scope, some functions may work different ways.

Security score: 78.

#### TechRate note:

Please check the disclaimer above and note, the audit makes no statements or warranties on business model, investment attractiveness or code sustainability. The report is provided for the only contract mentioned in the report and does not include any other potential contracts deployed by Owner.