

Audit Report NaliAltair

December 2022

SHA256

13d88ae3af117596663e5cc000fff9f31ee862418f9c1091717bf0786a2f08b4

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Contract Review

| Contract Name | NaliAltair |
|----------------|--|
| Testing Deploy | https://testnet.bscscan.com/address/0x4ee43930936d8a1c3ddf90949f4a03490e9f76b8 |

Audit Updates

| Initial Audit | 16 Nov 2022 https://github.com/cyberscope-io/audits/blob/main/nali/v1/naliAltair.pdf |
|-------------------|---|
| Corrected Phase 2 | 09 Dec 2022 https://github.com/cyberscope-io/audits/blob/main/nali/v2/naliAltair.pdf |
| Corrected Phase 3 | 22 Dec 2022 |



Source Files

| Filename | SHA256 |
|---|--|
| | |
| @openzeppelin/contracts-upgradeable/access/Ow nableUpgradeable.sol | da66c17044345dc892d85bd7ddc9745d 25df0b3dacfba8f84eb87c60d6e40fe3 |
| @openzeppelin/contracts-upgradeable/proxy/utils/ Initializable.sol | 74def996fd6faf32f13ab9cacfc71d57400 177de340fe5d5d7c6e805dfbab3bd |
| @openzeppelin/contracts-upgradeable/security/PausableUpgradeable.sol | c05b019a0b3bee8f3fac2da7c929f7d665 b97d6d046aa35126615fff11205119 |
| @openzeppelin/contracts-upgradeable/token/ERC 1155/ERC1155Upgradeable.sol | 8b4e2fd7e04b94b6717095b54aeb001f7 5e49b0e974b04a41ea2e7fb742877ea |
| @openzeppelin/contracts-upgradeable/token/ERC 1155/extensions/ERC1155BurnableUpgradeable.s ol | 4cef49efc3c1d62289ff13b719092fd0191 fd979448147f2b7588de4cea2cfae |
| @openzeppelin/contracts-upgradeable/token/ERC 1155/extensions/ERC1155SupplyUpgradeable.sol | 98d3570efe134810096cab2ce5d39c513 23d9216e8528198fac44dd15cd3c841 |
| @openzeppelin/contracts-upgradeable/token/ERC 1155/extensions/ERC1155URIStorageUpgradeable .sol | 7da34d679483559e38cbae26e66e21d39 b4e5f191b1942669b45ac29cd965f09 |
| @openzeppelin/contracts-upgradeable/token/ERC 1155/extensions/IERC1155MetadataURIUpgradea ble.sol | 61e3317af2516530f091665d198fc3e27fb 514038600fb07b7813913f439775f |
| @openzeppelin/contracts-upgradeable/token/ERC 1155/IERC1155ReceiverUpgradeable.sol | 7108589dbf9528c2ffe4f17fe489e8183be 55c15b51af3b88c70252c13bac539 |
| @openzeppelin/contracts-upgradeable/token/ERC 1155/IERC1155Upgradeable.sol | 5321f224c08b59651968dde0db5abeec4 ea0bdf371c7b0c25707e56b455882fe |
| @openzeppelin/contracts-upgradeable/utils/Addre ssUpgradeable.sol | 1d7d481b79fd54d957c9a0696f6227f779 9fec01d8ba41f5c130a7cc6b4eddc9 |
| @openzeppelin/contracts-upgradeable/utils/ContextUpgradeable.sol | 5fb301961e45cb482fe4e05646d2f529aa 449fe0e90c6671475d6a32356fa2d4 |
| @openzeppelin/contracts-upgradeable/utils/intros pection/ERC165Upgradeable.sol | fd84e5284eccc479268f0ef36b830019d4f 7999ceb7959430d8d8d9e602dd4ef |
| @openzeppelin/contracts-upgradeable/utils/intros pection/IERC165Upgradeable.sol | a39bc026ad6214e9ecd526bd4a1ddf986 2d80bd4a9d0d031d9bafa4c3c147c0b |



| @openzeppelin/contracts-upgradeable/utils/math/ MathUpgradeable.sol | 158a0316fa289fad12c2ca764449e43e67 24fb79c58fc438508d116f9af46b39 |
|--|--|
| @openzeppelin/contracts-upgradeable/utils/String sUpgradeable.sol | 68f5690fc266a6b48386c28cbfd72ec67c 24b05a51ce26d24103577c15f61401 |
| contracts/interfaces/IRoles.sol | d13aac5175ddfd3af1ee4dc652d46b5f31 7214c0455a10ee580c0b2d414876e0 |
| contracts/NaliAltair.sol | 13d88ae3af117596663e5cc000fff9f31ee 862418f9c1091717bf0786a2f08b4 |



Introduction

The NaliAltair contract implements an NFT contract. The contract is implemented as an upgradable proxy.

Roles

The contract roles are provided by an outside source. The Roles contract is out of the scope of this audit. The contract has an admin role.

The admin has the authority to

- Mint and MintBatch NFTs.
- Pause and Unpause contract transactions.
- Change the Roles Contract.
- Set approval for all.

Users have the authority to view contracts URI.



Contract Diagnostics

CriticalMediumMinor / Informative

| Severity | Code | Description | Status |
|----------|------|--------------------|------------|
| • | ST | Stops Transactions | Unresolved |



ST - Stops Transactions

| Criticality | Minor / Informative |
|-------------|-------------------------------|
| Locations | contracts/NaliAltair.sol#L104 |
| Status | Unresolved |

Description

The contract owner has the authority to stop the transactions for all users including the owner. The owner may take advantage of it by calling the pause method.

```
function _beforeTokenTransfer(
   address operator,
   address from,
   address to,
   uint256[] memory ids,
   uint256[] memory amounts,
   bytes memory data
)
   internal
   override(ERC1155Upgradeable, ERC1155SupplyUpgradeable)
   whenNotPaused
{
    super._beforeTokenTransfer(operator, from, to, ids, amounts, data);
}
```

Recommendation

The team should carefully manage the private keys of the owner's account. We strongly recommend a powerful security mechanism that will prevent a single user

from accessing the contract admin functions. That risk can be prevented by temporarily locking the contract or renouncing ownership.

Contract Functions

| Contract | Туре | Bases | | |
|-------------------------|-------------------------|--|------------|-------------------|
| | Function Name | Visibility | Mutability | Modifiers |
| OwnableUpgr adeable | Implementation | Initializable, ContextUpg radeable | | |
| | Ownable_init | Internal | √ | onlyInitializing |
| | Ownable_init_unchained | Internal | ✓ | onlyInitializing |
| | owner | Public | | - |
| | _checkOwner | Internal | | |
| | renounceOwnership | Public | ✓ | onlyOwner |
| | transferOwnership | Public | ✓ | onlyOwner |
| | _transferOwnership | Internal | ✓ | |
| Initializable | Implementation | | | |
| | _disableInitializers | Internal | 1 | |
| PausableUpgr adeable | Implementation | Initializable, ContextUpg radeable | | |
| | Pausable_init | Internal | ✓ | onlyInitializing |
| | Pausable_init_unchained | Internal | 1 | onlyInitializing |
| | paused | Public | | - |
| | _requireNotPaused | Internal | | |
| | _requirePaused | Internal | | |
| | _pause | Internal | ✓ | whenNotPaus ed |
| | _unpause | Internal | 1 | whenPaused |

| ERC1155Upgr adeable | Implementation | Initializable, ContextUpg radeable, ERC165Upg radeable, IERC1155U pgradeable, IERC1155M etadataURI Upgradeabl e | | |
|------------------------------------|--------------------------------------|---|----------|------------------|
| | ERC1155_init | Internal | 1 | onlyInitializing |
| | ERC1155_init_unchained | Internal | ✓ | onlyInitializing |
| | supportsInterface | Public | | - |
| | uri | Public | | - |
| | balanceOf | Public | | - |
| | balanceOfBatch | Public | | - |
| | setApprovalForAll | Public | ✓ | - |
| | isApprovedForAll | Public | | - |
| | safeTransferFrom | Public | ✓ | - |
| | safeBatchTransferFrom | Public | ✓ | - |
| | _safeTransferFrom | Internal | ✓ | |
| | _safeBatchTransferFrom | Internal | ✓ | |
| | _setURI | Internal | ✓ | |
| | _mint | Internal | ✓ | |
| | _mintBatch | Internal | ✓ | |
| | _burn | Internal | ✓ | |
| | _burnBatch | Internal | ✓ | |
| | _setApprovalForAll | Internal | ✓ | |
| | _beforeTokenTransfer | Internal | ✓ | |
| | _afterTokenTransfer | Internal | ✓ | |
| | _doSafeTransferAcceptanceCheck | Private | ✓ | |
| | _doSafeBatchTransferAcceptanceCh eck | Private | ✓ | |
| | _asSingletonArray | Private | | |
| ERC1155Burn ableUpgradea ble | Implementation | Initializable, ERC1155Up gradeable | | |



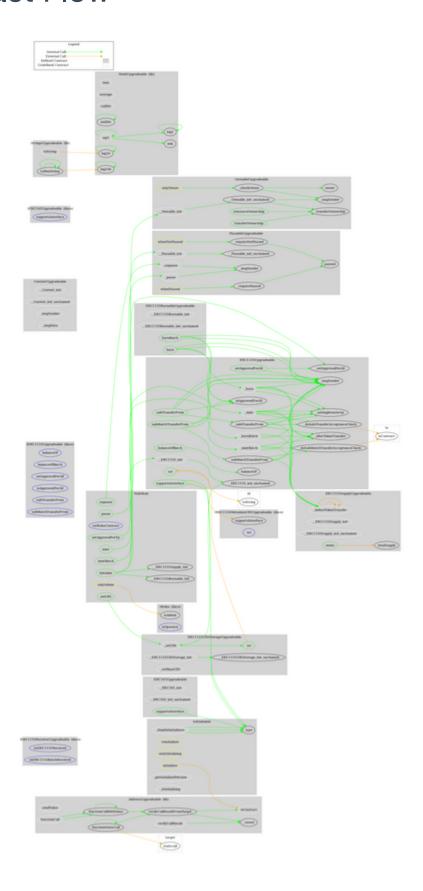
| | ERC1155Burnable_init | Internal | ✓ | onlyInitializing |
|--|-----------------------------------|--|----------|------------------|
| | ERC1155Burnable_init_unchained | Internal | ✓ | onlyInitializing |
| | burn | Public | ✓ | - |
| | burnBatch | Public | ✓ | - |
| | | | | |
| ERC1155Suppl yUpgradeable | Implementation | Initializable, ERC1155Up gradeable | | |
| | ERC1155Supply_init | Internal | ✓ | onlyInitializing |
| | ERC1155Supply_init_unchained | Internal | ✓ | onlyInitializing |
| | totalSupply | Public | | - |
| | exists | Public | | - |
| | _beforeTokenTransfer | Internal | ✓ | |
| | | | | |
| ERC1155URIS torageUpgrad eable | Implementation | Initializable, ERC1155Up gradeable | | |
| | ERC1155URIStorage_init | Internal | ✓ | onlyInitializing |
| | ERC1155URIStorage_init_unchaine d | Internal | √ | onlyInitializing |
| | uri | Public | | - |
| | _setURI | Internal | ✓ | |
| | _setBaseURI | Internal | ✓ | |
| | | | | |
| IERC1155Meta dataURIUpgra deable | Interface | IERC1155U pgradeable | | |
| | uri | External | | - |
| | | | | |
| IERC1155Rece iverUpgradeab le | Interface | IERC165Up gradeable | | |
| | onERC1155Received | External | ✓ | - |
| | onERC1155BatchReceived | External | ✓ | - |
| | | | | |
| IERC1155Upgr adeable | Interface | IERC165Up gradeable | | |
| | balanceOf | External | | - |

| | balanceOfBatch | External | | - |
|------------------------|------------------------|--|----------|------------------|
| | setApprovalForAll | External | 1 | - |
| | isApprovedForAll | External | | - |
| | safeTransferFrom | External | 1 | - |
| | safeBatchTransferFrom | External | ✓ | - |
| | | | | |
| AddressUpgra deable | Library | | | |
| | isContract | Internal | | |
| | sendValue | Internal | ✓ | |
| | functionCall | Internal | 1 | |
| | functionCall | Internal | 1 | |
| | functionCallWithValue | Internal | 1 | |
| | functionCallWithValue | Internal | 1 | |
| | functionStaticCall | Internal | | |
| | functionStaticCall | Internal | | |
| | verifyCallResult | Internal | | |
| | | | | |
| ContextUpgra deable | Implementation | Initializable | | |
| | Context_init | Internal | ✓ | onlyInitializing |
| | Context_init_unchained | Internal | 1 | onlyInitializing |
| | _msgSender | Internal | | |
| | _msgData | Internal | | |
| ERC165Upgra deable | Implementation | Initializable, IERC165Up gradeable | | |
| | ERC165_init | Internal | 1 | onlylnitializing |
| | ERC165_init_unchained | Internal | 1 | onlyInitializing |
| | supportsInterface | Public | | - |
| IERC165Upgra deable | Interface | | | |
| | supportsInterface | External | | - |
| | | | | |

| StringsUpgrad eable | Library | | | |
|---------------------|----------------------|---|----------|----------------|
| | toString | Internal | | |
| | toHexString | Internal | | |
| | toHexString | Internal | | |
| | toHexString | Internal | | |
| IRoles | Interface | | | |
| | isAdmin | External | | - |
| | isOperator | External | | - |
| NaliAltair | Implementation | Initializable, ERC1155Up gradeable, OwnableUp gradeable, PausableUp gradeable, ERC1155Bu rnableUpgra deable, ERC1155Su pplyUpgrad eable | | |
| | initialize | Public | ✓ | initializer |
| | setRolesContract | External | 1 | onlyAdmin |
| | uri | Public | | - |
| | setURI | Public | 1 | onlyAdmin |
| | pause | Public | 1 | onlyAdmin |
| | unpause | Public | 1 | onlyAdmin |
| | mint | Public | 1 | onlyAdmin |
| | mintBatch | Public | 1 | onlyAdmin |
| | _beforeTokenTransfer | Internal | ✓ | whenNotPaus ed |
| | setApprovalForTp | Public | 1 | onlyAdmin |

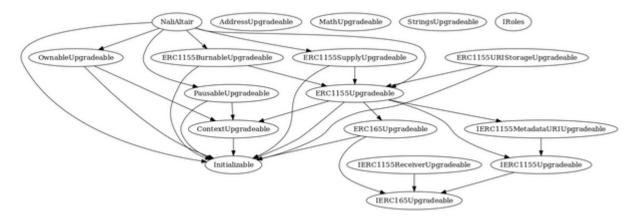


Contract Flow





Inheritance Graph



Summary

The NaliAlrair operates as an upgradable NFT contract. The Smart Contract analysis reported no compiler errors or critical issues. This audit focused on investigating possible security issues and potential improvements.

We state that admin privileges are necessary and required for proper protocol operations. Thus, we emphasize the contract owner to be extra careful with the credentials.



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About Cyberscope

Cyberscope is a blockchain cybersecurity company that was founded with the vision to make web3.0 a safer place for investors and developers. Since its launch, it has worked with thousands of projects and is estimated to have secured tens of millions of investors' funds.

Cyberscope is one of the leading smart contract audit firms in the crypto space and has built a high-profile network of clients and partners.



The Cyberscope team

https://www.cyberscope.io