

# Audit Report NaliAltair

December 2022

SHA256

91b888f0eb5deb765df874397e0c88740e14f9037a37ecdb4bf774a77a9fa3f1

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### **Contract Review**

Contract Name	NaliAltair
Compiler Version	v0.8.14+commit.80d49f37
Explorer	https://testnet.bscscan.com/token/0x52D62578B57b678 58091406A9831DF18cD12d37C
Domain	https://nali.finance

# **Audit Updates**

Initial Audit	16th November 2022 <a href="https://github.com/cyberscope-io/audits/blob/main/nali/v1/naliAltair.pdf">https://github.com/cyberscope-io/audits/blob/main/nali/v1/naliAltair.pdf</a>
Corrected	9th December 2022



# Source Files

Filename	SHA256
@openzeppelin/c ontracts-upgrade able/access/Own ableUpgradeable .sol	da66c17044345dc892d85bd7ddc9745d25df0b3dacfba8f 84eb87c60d6e40fe3
@openzeppelin/c ontracts-upgrade able/proxy/utils/l nitializable.sol	cd823c76cbf5f5b6ef1bda565d58be66c843c37707cd93e b8fb5425deebd6756
@openzeppelin/c ontracts-upgrade able/security/Pau sableUpgradeabl e.sol	c05b019a0b3bee8f3fac2da7c929f7d665b97d6d046aa35 126615fff11205119
@openzeppelin/c ontracts-upgrade able/token/ERC1 155/ERC1155Upg radeable.sol	7b5314b4e3ddc497ba6bb51c783cbc38762526cd7e801f bc28ba9e00317c2a76
@openzeppelin/c ontracts-upgrade able/token/ERC1 155/extensions/E RC1155Burnable Upgradeable.sol	80c8ff8a46a2b197bee6518186627db7dda386b4a840aa1 62d32257bc97c9fff
@openzeppelin/c ontracts-upgrade able/token/ERC1 155/extensions/E RC1155SupplyUp gradeable.sol	98d3570efe134810096cab2ce5d39c51323d9216e85281 98fac44dd15cd3c841



@openzeppelin/c ontracts-upgrade able/token/ERC1 155/extensions/E RC1155URIStora geUpgradeable.s ol	7da34d679483559e38cbae26e66e21d39b4e5f191b1942 669b45ac29cd965f09
@openzeppelin/c ontracts-upgrade able/token/ERC1 155/extensions/I ERC1155Metadat aURIUpgradeabl e.sol	61e3317af2516530f091665d198fc3e27fb514038600fb07 b7813913f439775f
@openzeppelin/c ontracts-upgrade able/token/ERC1 155/IERC1155Re ceiverUpgradeab le.sol	7108589dbf9528c2ffe4f17fe489e8183be55c15b51af3b88 c70252c13bac539
@openzeppelin/c ontracts-upgrade able/token/ERC1 155/IERC1155Up gradeable.sol	5321f224c08b59651968dde0db5abeec4ea0bdf371c7b0 c25707e56b455882fe
@openzeppelin/c ontracts-upgrade able/utils/Addres sUpgradeable.sol	35fb271561f3dc72e91b3a42c6e40c2bb2e788cd8ca5801 4ac43f6198b8d32ca
@openzeppelin/c ontracts-upgrade able/utils/Contex tUpgradeable.sol	5fb301961e45cb482fe4e05646d2f529aa449fe0e90c6671 475d6a32356fa2d4



@openzeppelin/c ontracts-upgrade able/utils/introsp ection/ERC165U pgradeable.sol	fd84e5284eccc479268f0ef36b830019d4f7999ceb795943 0d8d8d9e602dd4ef
@openzeppelin/c ontracts-upgrade able/utils/introsp ection/IERC165U pgradeable.sol	a39bc026ad6214e9ecd526bd4a1ddf9862d80bd4a9d0d0 31d9bafa4c3c147c0b
@openzeppelin/c ontracts-upgrade able/utils/Strings Upgradeable.sol	e7b950eee23563e23989a3b51a1456614a1838084eef1fa d04eb2be0bc280f48
contracts/interfa	d13aac5175ddfd3af1ee4dc652d46b5f317214c0455a10e e580c0b2d414876e0
contracts/NaliAlt air.sol	91b888f0eb5deb765df874397e0c88740e14f9037a37ecd b4bf774a77a9fa3f1



### 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
•	MC	Missing Check	Unresolved



### ST - Stops Transactions

Criticality	minor / informative
Location	contract.sol#L102
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.



### MC - Missing Check

Criticality	medium
Location	contract.sol#L37,53
Status	Unresolved

#### Description

The contract is processing the \_rolesContract argument that has not been properly sanitized and checked that they form the proper shape. These variables may produce vulnerability issues.

```
function initialize(address _rolesContract) public initializer {
    __ERC1155_init("https://nft.nali.finance/1155/");
    __Ownable_init();
    __Pausable_init();
    __ERC1155Burnable_init();
    __ERC1155Supply_init();

rolesContract = IRoles(_rolesContract);

name = "Nali Altair";

symbol = "Altair";
}

function setRolesContract(address _rolesContract)
    external
    onlyAdmin
    returns (bool)
{
    rolesContract = IRoles(_rolesContract);
}
```

#### Recommendation

The contract should properly check the variables according to the required specifications. The address arguments should not be set to zero addresses.



### **Contract Functions**

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

ERC1155Upgr adeable	Implementation	Initializable, ContextUpg radeable, ERC165Upg radeable, IERC1155U pgradeable, IERC1155M etadataURI Upgradeabl e		
	ERC1155_init	Internal	✓	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	1	
	_burn	Internal	✓	
	_burnBatch	Internal	✓	
	_setApprovalForAll	Internal	✓	
	_beforeTokenTransfer	Internal	✓	
	_afterTokenTransfer	Internal	✓	
	_doSafeTransferAcceptanceCheck	Private	✓	
	_doSafeBatchTransferAcceptanceCh eck	Private	<b>✓</b>	
	_asSingletonArray	Private		
ERC1155Burn	Implementation	Initializable,		
ableUpgradea ble	piorioridatori	ERC1155Up gradeable		



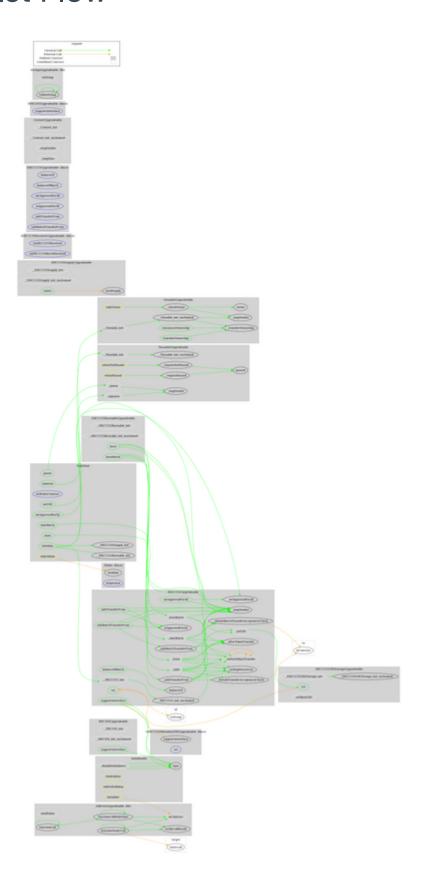
	ERC1155Burnable_init	Internal	✓	onlyInitializing
	ERC1155Burnable_init_unchained	Internal	✓	onlyInitializing
	burn	Public	✓	-
	burnBatch	Public	✓	-
ERC1155Suppl yUpgradeable	Implementation	Initializable, ERC1155Up gradeable		
	ERC1155Supply_init	Internal	✓	onlyInitializing
	ERC1155Supply_init_unchained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

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

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	✓	onlyAdmin
	uri	Public		-
	setURI	Public	✓	onlyAdmin
	pause	Public	✓	onlyAdmin
	unpause	Public	✓	onlyAdmin
	mint	Public	✓	onlyAdmin
	mintBatch	Public	✓	onlyAdmin
	_beforeTokenTransfer	Internal	✓	whenNotPaus ed
	setApprovalForTp	Public	✓	onlyAdmin



# **Contract Flow**





### Domain Info

Domain Name	nali.finance
Registry Domain ID	c3dcca52c09349afbd0f7b38f3f5cf16-DONUTS
Creation Date	2021-06-08T07:07:24Z
Updated Date	2022-06-06T07:43:05Z
Registry Expiry Date	2023-06-08T07:07:24Z
Registrar WHOIS Server	whois.namecheap.com
Registrar URL	https://www.namecheap.com/
Registrar	NameCheap, Inc.
Registrar IANA ID	1068

The domain was created over 1 year before the creation of the audit. It will expire in 6 months.

There is no public billing information, the creator is protected by the privacy settings.

### 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