

Audit Report

Governance

Aug 2023

Github https://github.com/L3A-Protocol/daodevt-contracts

Commit 8ed9a7f1fea443d57063b3b422d1a074dc51c7b1

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Review

Repository	https://github.com/L3A-Protocol/daodevt-contracts
Commit	8ed9a7f1fea443d57063b3b422d1a074dc51c7b1

Audit Updates

Initial Audit	08 Aug 2023	
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Source Files

Filename	SHA256
Deps/PreferredProxy.sol	adb809b290ac7e055ebf754b4479a1cd9b b7e66b24697a3f0a481ea5d0dedd68
Deps/DepsEns.sol	a84ff7677462c821a1ce09e6dc857dedb3e 8117a5a9ad5a3d9308f224428c51f
Deps/DepsAragon.sol	ad94b5150daa5af1d42d7148fc842e13c66 142b8069cf08134433074be91190e
DAO/TokenMembership/ITokenMembership.sol	f725a8b7fe10e883d7b899ccfee1d55c6fcd b13c7cdddb3cde7014a71f39fd75
DAO/TokenMajorityVoting/TokenMajorityVotingBas e.sol	e905c3ccee1a8f14ba34304ba428546d70 cea4ad8523831f8e9873b26818ac92
DAO/TokenMajorityVoting/ITokenMajorityVoting.sol	ac633b6d97b5c0040d9744847aff8714c47 a78b445fed52386d24c9f32084dcb
DAO/TaskDrafts/TaskDraftsSetup.sol	a2c2a405016c1af093563e69a6da15d880 0f7911fd6684bfd9b111650ac2a59e
DAO/TaskDrafts/TaskDrafts.sol	403428cf93bfdc8fb8b50b3fc0a94b567a1 a0d5e36ec3910655d89f131abcfce
DAO/TaskDrafts/ITaskDrafts.sol	3b3af0b2160e95f0381f56459378bd3eb9f e5769396f9c9dac3d9e04d284f0d6
DAO/Governance/TokenListGovernanceSetup.sol	0760cc702664e4497d4c639343a071477f 4457e16e493d6cb05b6cf82ef77098
DAO/Governance/TokenListGovernance.sol	fa70b9652defac0879b56f719cd01333040 14efba989d6def6c807126eaf7da6
DAO/Governance/TokenList.sol	4413fb887a1a5b416b22de7a0c5135ca03 89eb83e4f703362a8f8ecab1b8d777



DAO/Governance/ITokenListGovernance.sol	aa479003b04ad091c20f5925223167c02d da0ca037d34b01e7a53638990a7b84
DAO/Governance/IPluginProposals.sol	9b469ed92c6a8fc3824eff56134f36eb7693 8eb001381092724a0362d1916a75

Overview

The project implements a governance model where the users have the authority to vote if they are holders of an NFT of a specific collection. The main functionality is forked from the Aragon protocol based on the token voting plugin. According to the project's requirements, the plugin has been modified in order to support NFT instead of ERC20 token. Cyberscope audit assessment focuses on the changes that have been introduced from the forked version.



Contract

TokenListGovernance

The TokenListGovernance contract implements a governance mechanism for managing a list of token holders within a decentralized autonomous organization (DAO). This contract is based on several existing libraries and interfaces, including OpenZeppelin's upgradeable contracts, Aragon's OS (Open Source) project, and various token-related interfaces. The contract features include:

Initialization and Setup

Initializes the contract with the associated DAO, voting settings, ERC721 token collection (used for representing token ownership), and initial members of the DAO.

Member Management

The contract provides functions to add and remove members to/from the token list. These actions are protected by an authorization mechanism through the UPDATE_MEMBERS_PERMISSION_ID permission.

Voting and Proposal Creation

The contract allows token holders to create proposals. The creator of a proposal must own an NFT from the collection to create the proposal. Voting is possible with the options of "Yes" "No" or "Abstain". Proposals have a start, end date, and they can be executed before the end date if certain conditions are met.

Voting Power Calculation

The contract calculates the total voting power based on the length of the token list at a specific block.

Validation and Authorization

The contract enforces various validations and authorizations to ensure that actions are carried out only by authorized parties and that certain conditions are met before executing certain functions.



TokenList

The contract TokenList is an abstract contract that provides functionality for managing a list of token IDs. It's designed to keep track of the tokens that are considered "listed" in the system. Tokens can be added or removed from this list, and historical changes are checkpointed to ensure transparency and accountability.

The contract maintains two types of checkpointed histories:

- _tokenlistCheckpoints : A mapping that stores the checkpointed history of the token list. Each token ID maps to a CheckpointsUpgradeable. History object that records changes to the token's status (whether listed or not) at different block numbers.
- __tokenlistLengthCheckpoints : A CheckpointsUpgradeable. History object that stores the checkpointed history of the length of the token list. The functions isListedAtBlock and isListed are used to check whether a specific token is listed at a given block number or at the latest block respectively.

The contract defines a storage gap at the end of the contract's storage layout to accommodate potential storage additions in future versions without disrupting the existing storage layout.



TokenListGovernanceSetup

The TokenListGovernanceSetup contract is responsible for setting up the deployment and initialization of the TaskDrafts plugin within a DAO environment. The code leverages some Aragon-related libraries and interfaces.

The TokenListGovernanceSetup contract serves as a setup contract that handles the deployment, initialization, and permissions of the TaskDrafts plugin within an Aragon DAO environment.

TokenMajorityVotingBase

This contract appears to be related to a token-based majority voting mechanism for a decentralized autonomous organization (DAO). Overall, the contract defines a flexible and extensible framework for managing token-based majority voting for proposals within a DAO. It leverages concepts from the Aragon framework and integrates with the OpenZeppelin library for various functionalities. The code structure suggests that the contract is designed to be upgradable, allowing for modifications and improvements over time while maintaining compatibility with existing data and implementations.



TaskDrafts

The TaskDrafts contract is creating draft tasks within a decentralized autonomous organization (DAO) using Aragon's framework.

Contract Initialization and Dependencies:

This contract uses the OpenZeppelin's Initializable and Aragon's PluginUUPSUpgradeable contracts for initialization and upgrades.

Supports Interface:

The supportsInterface function checks if the contract supports the given interface. It supports both the ITaskDrafts interface and the interfaces inherited from PluginUUPSUpgradeable.

Getter Functions:

getTasksContract: This function returns the address of the ITasks contract.

getGovernanceContract: This function returns the address of the IPluginProposals contract.

Update Addresses:

The updateAddresses function is used to update the addresses of the ITasks and IPluginProposals contracts. It requires the UPDATE_ADDRESSES_PERMISSION_ID permission to be called.

Create Draft Task:

The createDraftTask function creates a draft task within the DAO using the provided information.

It takes parameters such as metadata, start date, end date, and a CreateTaskInfo struct which includes task-related information like metadata, deadline, budget, manager, and preapproval status.



Inside the function, an IDAO. Action array is created with the encoded call data to create a task using the tasks.createTask function.

The governancePlugin.createPluginProposal function is then called to create a governance proposal for creating the task with the provided actions and other information.

This contract acts as a bridge between the ITasks contract (for creating tasks) and the IPluginProposals contract (for creating governance proposals). It allows tasks to be drafted and proposed within the DAO's governance framework.

TaskDraftsSetup

The TaskDraftsSetup contract is responsible for setting up the deployment and initialization of the TaskDrafts plugin within a DAO environment. The code leverages some Aragon-related libraries and interfaces.

The TaskDraftsSetup contract serves as a setup contract that handles the deployment, initialization, and permissions of the TaskDrafts plugin within an Aragon DAO environment.



Testing Deploy

Contarct Name	Explorer
TokenListGoverna nce	https://mumbai.polygonscan.com/address/0x172F66c8A99d53ffc0 C521161156D9a30f9B3269
TaskDrafts	https://mumbai.polygonscan.com/address/0x62787bacC9AabF203 C85EC0Ac6a67AD7F7f7ada9
TaskDraftsSetup	https://mumbai.polygonscan.com/address/0x6e985568F7865b45ad C737C9580adaa9F083775D
TokenListGoverna nceSetup	https://mumbai.polygonscan.com/address/0x98ce51BBbc878c0040 5aAeFc45C58ADF115e29B7



Functions Analysis

Contract	Туре	Bases		
	Function Name	Visibility	Mutability	Modifiers
MockERC721	Implementation	ERC721		
		Public	1	ERC721
	grantToken	External	1	-
	burnToken	External	1	-
MockERC721	Implementation	ERC721		
		Public	✓	ERC721
	grantToken	External	1	-
	burnToken	External	1	-
MockERC20	Implementation	ERC20		
		Public	1	ERC20
	increaseBalance	Public	1	-
	decreaseBalance	Public	√	-
	setBalance	External	✓	-
TasksUtils	Implementation	ITasks, Context		
	_toOffchainTask	Internal		
	_increaseBudgetToReward	Internal	1	



	_setRewardBellowBudget	Internal	1	
	_payoutTask	Internal	1	
	_refundCreator	Internal	✓	
TasksEnsure	Implementation	ITasks, Context		
	_ensureTaskIsOpen	Internal		
	_ensureTaskIsTaken	Internal		
	_ensureTaskNotClosed	Internal		
	_ensureSenderIsManager	Internal		
	_ensureSenderIsExecutor	Internal		
	_ensureRewardEndsWithNextToken	Internal		
	_ensureApplicationExists	Internal		
	_ensureSenderIsApplicant	Internal		
	_ensureApplicationIsAccepted	Internal		
	_ensureSubmissionExists	Internal		
	_ensureSubmissionNotJudged	Internal		
	_ensureJudgementNotNone	Internal		
	_ensureCancelTaskRequestExists	Internal		
	_ensureRequestNotAccepted	Internal		
	_ensureRequestAccepted	Internal		
	_ensureRequestNotExecuted	Internal		
Tasks	Implementation	Context, TasksEnsure, TasksUtils		



	Public	✓	-
taskCount	External		-
taskStatistics	External		-
getTask	Public		-
getTasks	Public		-
getManagingTasks	External		-
getExecutingTasks	External		-
createTask	External	✓	-
applyForTask	External	✓	-
acceptApplications	External	✓	-
takeTask	External	✓	-
createSubmission	External	✓	-
reviewSubmission	External	✓	-
cancelTask	External	✓	-
acceptRequest	External	✓	-
executeRequest	External	✓	-
extendDeadline	External	✓	-
increaseBudget	External	✓	-
editMetadata	External	✓	-
disable	External	✓	-
refund	External	✓	-
_getTask	Internal		
_ensureNotDisabled	Internal		



	_ensureDisabled	Internal		
	_ensureDisabler	Internal		
ITasks	Interface			
	taskCount	External		-
	taskStatistics	External		-
	getTask	External		-
	getTasks	External		-
	getManagingTasks	External		-
	getExecutingTasks	External		-
	createTask	External	✓	-
	applyForTask	External	✓	-
	acceptApplications	External	✓	-
	takeTask	External	✓	-
	createSubmission	External	✓	-
	reviewSubmission	External	✓	-
	cancelTask	External	✓	-
	acceptRequest	External	√	-
	executeRequest	External	✓	-
	extendDeadline	External	✓	-
	increaseBudget	External	√	-
	editMetadata	External	✓	-



Escrow	Implementation			
	Escrow_init	External	✓	-
	transfer	External	✓	-
PreferredProxy	Implementation	ERC1967Pro xy		
		Public	Payable	ERC1967Proxy
ITokenMembers hip	Interface			
	isMember	External		-
TokenMajorityV otingBase	Implementation	ITokenMajorit yVoting, Initializable, ERC165Upgr adeable, PluginUUPS Upgradeable, ProposalUpg radeable		
	TokenMajorityVotingBase_init	Internal	✓	onlyInitializing
	supportsInterface	Public		-
	vote	Public	✓	-
	execute	Public	✓	-
	getVoteOption	Public		-
	canVote	Public		-
	canExecute	Public		-
	isSupportThresholdReached	Public		-
	isSupportThresholdReachedEarly	Public		-



	isMinParticipationReached	Public		-
	supportThreshold	Public		-
	minParticipation	Public		-
	minDuration	Public		-
	minProposerVotingPower	Public		-
	votingMode	Public		-
	totalVotingPower	Public		-
	getProposal	Public		-
	updateVotingSettings	External	✓	auth
	createProposal	External	✓	-
	_vote	Internal	✓	
	_execute	Internal	1	
	_canVote	Internal		
	_canExecute	Internal		
	_isProposalOpen	Internal		
	_updateVotingSettings	Internal	✓	
	_validateProposalDates	Internal		
ITokenMajorityV oting	Interface			
	supportThreshold	External		-
	minParticipation	External		-
	isSupportThresholdReached	External		-
	isSupportThresholdReachedEarly	External		-



	isMinParticipationReached	External		-
	canVote	External		-
	canExecute	External		-
	vote	External	✓	-
	execute	External	✓	-
	getVoteOption	External		-
TaskDraftsSetu p	Implementation	PluginSetup		
		Public	✓	-
	prepareInstallation	External	1	-
	prepareUninstallation	External		-
	implementation	External		-
TaskDrafts	Implementation	Initializable, PluginUUPS Upgradeable , ITaskDrafts		
	initialize	External	✓	initializer
	supportsInterface	Public		-
	getTasksContract	External		-
	getGovernanceContract	External		-
	updateAddresses	External	1	auth
	createDraftTask	External	1	-
ITaskDrafts	Interface			

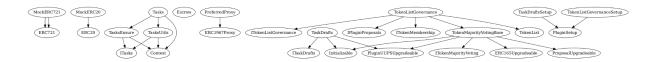


	getTasksContract	External		-
	getGovernanceContract	External		-
	updateAddresses	External	✓	-
	createDraftTask	External	✓	-
TokenListGover nanceSetup	Implementation	PluginSetup		
		Public	✓	-
	prepareInstallation	External	✓	-
	prepareUninstallation	External		-
	implementation	External		-
TokenListGover nance	Implementation	TokenMajorit yVotingBase, TokenList, ITokenMemb ership, ITokenListGo vernance, IPluginPropo sals		
	initialize	External	✓	initializer
	supportsInterface	Public		-
	addMembers	External	1	auth
	removeMembers	External	1	auth
	totalVotingPower	Public		-
	createPluginProposal	External	1	auth
	createProposal	External	✓	-
	isMember	External		-



	_createProposalBase	Internal	✓	
	_vote	Internal	✓	
	_canVote	Internal		
TokenList	Implementation			
	isListedAtBlock	Public		-
	isListed	Public		-
	tokenlistLengthAtBlock	Public		-
	tokenlistLength	Public		-
	_addTokens	Internal	1	
	_removeTokens	Internal	✓	
ITokenListGove rnance	Interface			
	addMembers	External	✓	-
	removeMembers	External	✓	-
IPluginProposal s	Interface			
	createPluginProposal	External	✓	-

Inheritance Graph



Flow Graph



Summary

Deeplink implements a governance model that is based on NFT holding voting power. This audit investigates security issues, business logic concerns, and potential improvements.

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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.

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