### Audit of the DENS-SMV Project

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### Overview

#### 1.1 Source code location

The source code is available at https://github.com/RSquad/dens-smv at branch master with hash code equal to fbdfe4bca3c372b02cacf9788b4ad37112d0da2c

#### 1.2 Architecture

The project implements a system of voting for proposal with soft-majority, where voting rights are represented as a TIP-3 token (with a root token contract and wallets associated with each users).

The project contains the following contracts:

**Demiurge:** this contract is in charge of the deployment of Padawan contracts and Proposal contracts. It acts as a central hub for such interactions.

**Proposal:** this contract corresponds to a proposal for which users have to vote in a 7 days period, using their voting rights.

**Padawan:** this contract belongs to a user that is expected to vote for the different proposals. A wallet is associated with this contract to hold the user's voting rights.

**Faucet:** this contract is used to distribute the voting rights to user and deploy their wallets.

**DemiurgeStore:** this contract is in charge of storing the code of all deployable contracts and shared addresses. It acts as a central configuration for the infrastructure.

Base: this contract is inherited by all other contracts and contains constant definitions, and modifiers.

ContractResolver: these contracts are used to store the code of a particular contract, and provide functions to compute the addresses of such contracts and deploy them;

#### 1.3 Message Sequences

#### 1.3.1 Vote

- User sends a vote message (from multisig) to his Padawan contract to vote for a proposal
- The Padawan contract verifies that user has not yet used all his voting rights for this proposal, and sends a vote message to the proposal
- On reception of the vote message, the Proposal contract:
  - checks whether the proposal is still ongoing or not
  - sends a confirmVote message or a rejectVote message to the Padawan contract
  - checks the result of the vote (if it is ended or if enough votes have been issued)

#### 1.3.2 Reclaim Deposits

- User wants to recover some deposits for voting rights that are not currently used in a proposal, user sends a reclaimDeposit message to his Padawan contract
- On reception of the reclaimDeposit message, the Padawan contract:
  - Checks whether enough voting rights are "free", and can be sent back
  - Send a queryStatus message to all active Proposal contracts
- On reception of a queryStatus message, a Proposal contract sends back an updateStatus message to the Padawan contract
- On reception of the updateStatus message, the Padawan contract frees the votes for ended proposals. If enough voting rights are "free", the tokens are sent back by sending a transfer message to the wallet contract

#### 1.3.3 Providing Voting Rights to a User

- The administrator (owner of the Faucet contract) sends a changeBalance message to the Faucet contract associating voting rights to a pubkey
- The user sends a claimTokens message to the Faucet contract, providing the address of the wallet associated with his Padawan contract

- If the voting rights of the corresponding pubkey exists, the Faucet contract sends a transfer message to its wallet to transfer the tokens to the user's wallet
- $\bullet$  The user sends a deposit Tokens message to his Padawan contract
- The Padawan contracts sends a getBalance\_InternalOwner message to its associated wallet
- The wallet sends back a on GetBalance message to the Padawan contract with the updated voting rights of the user

### Contract Base

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In file Base.sol

### 2.1 Modifier Definitions

### 2.1.1 Modifier accept

• Minor issue: this modifier is dangerous in general, although not used in this project, because a function using it is easier to target to drain the balance of the contract. It should be removed.

```
36     modifier accept {
37         tvm.accept();
38         -;
39     }
```

# Contract Demiurge

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In file Demiurge.sol

The  ${\tt Demiurge}$  contract acts as a central hub to create user contracts and proposal contracts.x

### 3.1 Modifier Definitions

### 3.1.1 Modifier checksEmpty

• Minor issue: this modifier is not used. It should be removed.

```
66  modifier checksEmpty() {
67     require(_allCheckPassed(), Errors.NOT_ALL_CHECKS_PASSED);
68     tvm.accept();
69    _;
70 }
```

#### 3.2 Constructor Definitions

#### 3.2.1 Constructor

#### Critical issue: Administrative Take-over in Demiurge.constructor

No test is performed to verify the sender in the case msg.sender != address(0). An attacker could use it to deploy the contract himself for another user, providing its own addrStore, i.e. with his own code for most contracts.

### Major issue: No initialization check performed in Demiurge.constructor

- The \_createChecks function gives the false feeling the checks are performed for initialization of the Padawan and Proposal codes. However, the checks are not performed in the functions where they would be required. No attempt is done to perform the same checks for addresses.
- Minor issue (readability): a number is used as an error, a constant should be defined instead.
- Minor issue (duplicate code): the check addrStore ! = address(0) is performed twice, the second one is useless.

```
constructor(address addrStore) public {
82
83
            if (msg.sender == address(0)) {
                require(msg.pubkey() == tvm.pubkey(), 101);
84
85
86
            require(addrStore != address(0), Errors.
                STORE_SHOULD_BE_NOT_NULL);
87
            tvm.accept();
88
89
            if (addrStore != address(0)) {
                _addrStore = addrStore;
90
91
                DemiurgeStore(_addrStore).queryCode{value: 0.2 ton,
                    bounce: true } (ContractType.Proposal);
92
                DemiurgeStore(_addrStore).queryCode{value: 0.2 ton,
                    bounce: true } (ContractType.Padawan);
93
                DemiurgeStore(_addrStore).queryAddr{value: 0.2 ton,
                    bounce: true } (ContractAddr.DensRoot);
                DemiurgeStore(_addrStore).queryAddr{value: 0.2 ton,
94
                    bounce: true } (ContractAddr.TokenRoot);
95
                DemiurgeStore(_addrStore).queryAddr{value: 0.2 ton,
                    bounce: true } (ContractAddr.Faucet);
96
            }
97
            _createChecks();
98
99
```

#### 3.3 Public Method Definitions

#### 3.3.1 Function deployPadawan

 Minor issue: the function should check that the code of the Padawan contract was correctly initialized.

#### 3.3.2 Function deployReserveProposal

- Minor issue: this function should check that \_codePadawan and \_codeProposal have been correctly initialized
- Minor issue: there is no need to store \_codePadawan in the proposal struct as it is already a global variable.

```
112
        function deployReserveProposal(
113
             string title,
114
             ReserveProposalSpecific specific
        ) external onlyContract {
115
116
             require(msg.value >= DEPLOY_PROPOSAL_FEE);
117
             TvmBuilder b;
118
             b.store(specific);
             TvmCell cellSpecific = b.toCell();
119
120
121
             NewProposal _newProposal = NewProposal(
122
                 Ο,
123
                 _addrDensRoot,
124
                 ProposalType.Reserve,
125
                 cellSpecific,
126
                 _codePadawan,
                 _buildProposalState(title)
127
128
129
             _newProposals.push(_newProposal);
130
             _beforeProposalDeploy(uint8(_newProposals.length - 1));
131
132
```

#### 3.3.3 Function getTotalDistributedCb

Critical issue: No permission check in

Demiurge.getTotalDistributedCb

Anybody can send this message. An attacker could use it to force the deployment of all proposals with a wrong number of total votes.

#### Critical issue: No value check in Demiurge.getTotalDistributedCb

- This function is in charge of deploying all pending proposals. It should check that the sender gave enough value to perform these deployments before the end of the action phase. Otherwise, the action phase may succeed, all proposal will be removed from the array of proposals, but the deployments will fail by lack of gas.
- Minor issue: this function should send back the remaining gas not consumed to its called, especially if the caller gave a lot of gas to account for the deployments of multiple proposals.

```
function getTotalDistributedCb(
    uint128 totalDistributed

150 ) public override {
    _totalVotes = totalDistributed;
    _getBalancePendings -= 1;
    _deployProposals();
}
```

#### 3.3.4 Function updateAddr

• Minor issue: add \_passCheck for addresses too.

```
174
        function updateAddr(ContractAddr kind, address addr) external
            override onlyStore {
            require(addr != address(0));
175
            if (kind == ContractAddr.DensRoot) {
176
                 _addrDensRoot = addr;
177
              else if (kind == ContractAddr.TokenRoot) {
178
179
                 _addrTokenRoot = addr;
180
              else if (kind == ContractAddr.Faucet) {
                 _addrFaucet = addr;
181
182
183
```

# Contract DemiurgeStore

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#### 4.1 Overview

In file DemiurgeStore.sol

This contract is used to store "global" values for the whole infrastructure, such as the code of the contracts to be deployed and the addresses of some contracts.

#### 4.2 General Minor-level Remarks

In general, the infrastructure would be safer if this contract would be implemented in two phases:

- In the Initialization phase, the contract is waiting for all the setXXX methods to be called to initialize all the fields. A bitmap can be used to keep the current initialization state. Any attempt to user a getXXX method should fail.
- In the Post-Initalization phase, the contract accepts to reply to getXXX methods, but setXXX methods are disabled.

There is also an inconsistency between the getters and setters: getters are generic (they take a kind as argument), whereas setters are specific (there is a different one for every kind).

#### 4.3 Public Functions

#### 4.3.1 Function queryAddr

 Minor issue: a require could be added to fail if kind is not a well-known kind.

```
43     function queryAddr(ContractAddr kind) public view {
44         address addr = _addrs[uint8(kind)];
45         IDemiurgeStoreCb(msg.sender).updateAddr{value: 0, flag: 64,
              bounce: false}(kind, addr);
46    }
```

#### 4.3.2 Function queryCode

 Minor issue: a require could be added to fail if kind is not a well-known kind.

#### 4.3.3 Function setPadawanCode

• Minor issue: the infrastructure would probably be safer if the expected code hash is hardcoded in the source code, and check through a require

```
function setPadawanCode(TvmCell code) public signed {
    _codes[uint8(ContractType.Padawan)] = code;
}
```

#### 4.3.4 Function setProposalCode

• Minor issue: the infrastructure would probably be safer if the expected code hash is hardcoded in the source code, and check through a require

```
function setProposalCode(TvmCell code) public signed {
    _codes[uint8(ContractType.Proposal)] = code;
}
```

### Contract Padawan

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#### 5.1 Overview

In file Padawan.sol

This contract is used by a user to collect his voting rights (within a token wallet), and vote for proposals. Voting rights can be added, and reclaimed if not currently used.

### 5.2 Variable Definitions

• Minor issue: there is no function to clean \_activeProposals, i.e. to remove proposals that are ended. Currently, it is possible to use reclaimDeposit with argument 0 to do that. It would be better to introduce a cleanProposals function for that purpose.

```
21 address _addrTokenRoot;
23 TipAccount _tipAccount;
```

```
24    address _returnTo;
26    mapping(address => uint32) _activeProposals;
28    uint32 _requestedVotes;
29    uint32 _totalVotes;
30    uint32 _lockedVotes;
```

#### 5.3 Public Method Definitions

#### 5.3.1 Function confirmVote

• Minor issue: there is no real reason to call \_updateLockedVotes here, as it could be called in reclaimDeposit instead. Indeed, \_lockedVotes is only used when the deposit is reclaimed, so it will save the cost of the recomputation if the user votes for many proposals without reclaiming his tokens.

```
74
        function confirmVote(uint32 votesCount) external onlyContract {
            // TODO: better to check is it proposal or not
75
76
            optional(uint32) optActiveProposal = _activeProposals.fetch
                (msg.sender);
77
            require(optActiveProposal.hasValue());
78
79
            _activeProposals[msg.sender] += votesCount;
80
81
            _updateLockedVotes();
82
83
            _owner.transfer(0, false, 64);
84
```

#### 5.3.2 Function reclaimDeposit

- Minor issue: the user might want to use votes=0 to cancel a withdrawal. In this case, this function should skip sending all queryStatus messages, unless the goal is to clean the \_activeProposals mapping (we advise to create a function for that purpose).
- Minor issue: there is no reason to send queryStatus messages if the \_unlockDeposit function was called, i.e. if the reclaim was already successful

```
107
             _returnTo = returnTo;
108
             _requestedVotes = votes;
109
110
             if (_requestedVotes <= _totalVotes - _lockedVotes) {</pre>
111
                  _unlockDeposit();
112
               else {
113
                  _requestedVotes = 0;
114
115
116
             optional(address, uint32) optActiveProposal =
                 _activeProposals.min();
117
             while (optActiveProposal.hasValue()) {
118
                 (address addrActiveProposal,) = optActiveProposal.get()
                 {\tt IProposal (addrActiveProposal).queryStatus}
119
120
                      {value: QUERY_STATUS_FEE, bounce: true, flag: 1}
121
                      ():
                 optActiveProposal = _activeProposals.next(
122
                      addrActiveProposal);
123
             }
124
```

#### 5.3.3 Function vote

#### Critical issue: Unlimited voting rights in Padawan.vote

An attacker can call this method several times in the same round and in consecutive rounds to vote several times for the same proposal, until the Padawan.confirmVote message is received. Fix: voting rights should be immediately decreased instead of waiting for confirmVote.

#### Major issue: Infinite locking of deposits in Padawan.vote

An attacker could send a faked proposal address to a user to make him vote for a non-existing proposal. It can generate a little increase in storage, but if the fix of the critical issue above is done, it could also lock the deposits forever, as the corresponding contract will never end and unlock the deposits. Fix: this method should take the title of the proposal in argument, computes the address of the proposal, and the contract should correctly deal with bounced messages.

```
function vote(address proposal, bool choice, uint32 votes)
55
            external onlyOwner {
            require(msg.value >= VOTE_FEE, Errors.MSG_VALUE_TOO_LOW);
56
57
            optional(uint32) optActiveProposal = _activeProposals.fetch
                (proposal);
58
59
            uint32 activeProposalVotes = optActiveProposal.hasValue() ?
                 optActiveProposal.get() : 0;
            uint32 availableVotes = _totalVotes - activeProposalVotes;
60
            require(votes <= availableVotes, Errors.NOT_ENOUGH_VOTES);</pre>
61
62
63
            // TODO: better to remove
            if (activeProposalVotes == 0) {
64
65
                _activeProposals[proposal] = 0;
```

```
66 }
67
68 IProposal(proposal).vote
69 {value: 0, flag: 64, bounce: true}
70 (_owner, choice, votes);
71 }
```

### 5.4 Internal Method Definitions

#### 5.4.1 Function \_unlockDeposit

Minor issue: this function should skip sending a message if \_requestedVotes is 0.

### Contract PadawanResolver

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#### 6.1 Overview

In file PadawanResolver.sol

This contract is inherited by contracts that need to deploy Padawan contract and verify that an address belongs to a deployed Padawan contract.

#### 6.2 Internal Method Definitions

#### 6.2.1 Function \_buildPadawanState

- Minor issue: the state built in this function uses address(this) as one of the static variables for the contract. Yet, this contract is bound to be inherited by different contracts (here, at least Demiurge and Proposal), i.e. computed addresses will be different for different contracts. Instead, the value of the \_deployer variable should be made explicit to the caller, by passing it as an argument of the function.
- Minor issue: this function should fail (require) if the \_codePadawan variable has not yet been initialized. A global boolean could be used for that, set in an internal function initializing both global variables.

```
function _buildPadawanState(address owner) internal virtual
     view returns (TvmCell) {
    return tvm.buildStateInit({
```

```
18 contr: Padawan,

19 varInit: {_deployer: address(this), _owner: owner},

20 code: _codePadawan

21 });

22 }
```

# Contract Proposal

(	ن	Ol	nt	e:	nt	S

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	7.4.5	Function _wrapUp

#### 7.1 Overview

In file Proposal.sol

This contract is used to collect the votes for a particular proposal. Votes are sent by Padawan contracts.

#### 7.2 Constructor Definitions

#### 7.2.1Constructor

• Minor issue: there is a limitation to 16 kB for deploy messages. For this constructor, the deploy message contains the code of Proposal, the title and the code of Padawan. Thus, it might become a problem in the future. There is already a mechanism in the infrastructure to download codes from the DemiurgeStore, this contract should take advantage of it.

• Minor issue: the \_voteCountModel variable is initialized to SoftMajority in this constructor, but it is not used anywhere. Consider removing it if no future use.

```
25
        constructor(
26
           uint128 totalVotes,
27
            address addrClient,
28
            ProposalType proposalType,
29
            TvmCell specific,
30
            TvmCell codePadawan
31
        ) public {
32
            require(_deployer == msg.sender);
33
34
            _addrClient = addrClient;
35
36
            _proposalInfo.title = _title;
37
            _proposalInfo.start = uint32(now);
            _proposalInfo.end = uint32(now + 60 * 60 * 24 * 7);
38
39
            _proposalInfo.proposalType = proposalType;
40
            _proposalInfo.specific = specific;
41
            _proposalInfo.state = ProposalState.New;
42
            _proposalInfo.totalVotes = totalVotes;
43
44
            _codePadawan = codePadawan;
45
46
            _voteCountModel = VoteCountModel.SoftMajority;
47
```

#### 7.3 Public Method Definitions

#### 7.3.1 Function queryStatus

• Minor issue: a require should check that the message contains enough value to send the message.

```
function queryStatus() external override {
    IPadawan(msg.sender).updateStatus(_proposalInfo.state);
}
```

#### 7.3.2 Function vote

- Minor issue: a require should check that the message contains enough value to send back the reply;
- Minor issue: given that the constructor initializes \_proposalInfo.start to now, it is impossible for this function to return the VOTING\_NOT\_STARTED error.

• Minor issue: the transaction could be aborted if a onProposalPassed message is sent by \_finalize (in \_wrapUp), together with rejectVote or confirmVote messages, because of the flag 64. Need to test what happens if two messages are sent by the same transaction, with one of them containing the flag 64.

```
55
        function vote(address addrPadawanOwner, bool choice, uint32
            votesCount) external override {
56
            address addrPadawan = resolvePadawan(addrPadawanOwner);
            uint16 errorCode = 0;
57
58
59
            if (addrPadawan != msg.sender) {
                errorCode = Errors.NOT_AUTHORIZED_CONTRACT;
60
             else if (now < _proposalInfo.start) {</pre>
61
                errorCode = Errors.VOTING_NOT_STARTED;
62
63
            } else if (now > _proposalInfo.end) {
64
                errorCode = Errors.VOTING_HAS_ENDED;
65
66
67
            if (errorCode > 0) {
                IPadawan(msg.sender).rejectVote{value: 0, flag: 64,
68
                    bounce: true}(votesCount, errorCode);
69
            } else {
70
                IPadawan(msg.sender).confirmVote{value: 0, flag: 64,
                    bounce: true } (votesCount);
71
                if (choice) {
72
                    _proposalInfo.votesFor += votesCount;
73
                } else {
74
                    _proposalInfo.votesAgainst += votesCount;
75
76
            }
77
78
            _wrapUp();
79
```

#### 7.4 Internal Method Definitions

#### 7.4.1 Function \_buildPadawanState

• Minor issue (code repetition): instead of defining this function, the same function in PadawanResolver should take the deployer in argument.

#### 7.4.2 Function \_finalize

 Minor issue: a require should check that the message contains enough value to send the onProposalPassed message. This check could be moved earlier in methods calling \_finalize

```
function _finalize(bool passed) private {
81
82
            _results = ProposalResults(
83
                uint32(0),
84
                passed,
                _proposalInfo.votesFor,
85
86
                _proposalInfo.votesAgainst,
87
                _proposalInfo.totalVotes,
88
                _voteCountModel,
89
                uint32(now)
90
            );
91
92
            ProposalState state = passed ? ProposalState.Passed :
                ProposalState.NotPassed;
93
94
            _changeState(state);
95
            IClient(address(_addrClient)).onProposalPassed{value: 1 ton
96
                } (_proposalInfo);
97
98
            emit ProposalFinalized(_results);
99
```

#### 7.4.3 Function softMajority

#### Critical issue: Division by 0 in Proposal.\_softMajority

- If totalVotes=1, this function fails with division by 0. Fix: the function should check that totalVotes>1, and add special cases for totalVotes=1 and totalVotes=0
- Minor issue (readability): use returns (bool passed) to avoid the need to define a temporary variable and to return it.

```
function _softMajority(
141
142
            uint32 yes,
143
            uint32 no
144
        ) private view returns (bool) {
145
            bool passed = false;
            passed = yes >= 1 + (_proposalInfo.totalVotes / 10) + (no *
146
                 ((_proposalInfo.totalVotes / 2) - (_proposalInfo.
                totalVotes / 10))) / (_proposalInfo.totalVotes / 2);
147
            return passed;
148
```

#### 7.4.4 Function \_tryEarlyComplete

#### Major issue: Overflow in Proposal.\_tryEarlyComplete

- If vote counts are expected to be in the full uint32 range, yes\*2 and no\*2 can overflow. Fix: use uint64 for parameters.
- Minor issue (readability): use returns (bool completed, bool passed) to avoid the need to define temporary variables and to return them.

```
101
        function _tryEarlyComplete(
102
             uint32 yes,
103
             uint32 no
        ) private view returns (bool, bool) {
104
105
             (bool completed, bool passed) = (false, false);
106
             if (yes * 2 > _proposalInfo.totalVotes) {
107
                 completed = true;
108
                 passed = true;
            } else if(no * 2 >= _proposalInfo.totalVotes) {
109
                 completed = true;
110
111
                 passed = false;
112
113
             return (completed, passed);
114
```

#### 7.4.5 Function \_wrapUp

- Minor issue: the function could immediately check if the state is above Ended to avoid recomputing again when the state cannot change anymore;
- Minor issue: there is no need to call \_changeState before calling \_finalize, as \_finalize always calls \_changeState and will thus override the state written in this function;

```
116
        function _wrapUp() private {
             (bool completed, bool passed) = (false, false);
117
118
119
             if (now > _proposalInfo.end) {
120
                 completed = true;
121
                 passed = _calculateVotes(_proposalInfo.votesFor,
                     _proposalInfo.votesAgainst);
122
            } else {
123
                 (completed, passed) = _tryEarlyComplete(_proposalInfo.
                     votesFor, _proposalInfo.votesAgainst);
124
            }
125
126
             if (completed) {
127
                 _changeState(ProposalState.Ended);
128
                 _finalize(passed);
129
            }
130
```

### Contract ProposalResolver

#### Contents

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#### 8.1 Overview

In file ProposalResolver.sol

This contract is inherited by contracts that need to deploy Proposal contract and verify that an address belongs to a deployed Proposal contract.

#### 8.2 Internal Method Definitions

#### 8.2.1 Function \_buildProposalState

- Minor issue: the state built in this function uses address(this) as one of the static variables for the contract. Yet, this contract is bound to be inherited by different contracts (although here, onlye Demiurge uses it), i.e. computed addresses will be different for different contracts. Instead, the value of the \_deployer variable should be made explicit to the caller, by passing it as an argument of the function.
- Minor issue: this function should fail (require) if the \_codeProposal variable has not yet been initialized. A global boolean could be used for that, set in an internal function initializing both global variables.

```
function _buildProposalState(string title) internal view returns (TvmCell) {
```

### **Contract Faucet**

#### Contents

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#### 9.1 Overview

In file Faucet.sol

This contract is used to create the initial voting rights of all users. Voting rights are stored in TIP-3 token wallets created by a root token contract.

#### 9.1.1 Constructor

#### Major issue: No permission checks in Faucet.constructor

The constructor is called with no check on the caller. As a consequence, an attacker could deploy the contract for another user (i.e. on the address for the pubkey of the other user), initializing the contract with his own token wallet address. This attack is still limited, but it might take some time for the user to really understand what is happening, and the user will have to restart the deployment on another pubkey. Fix: check that the pubkey signed the constructor message

 Minor issue: it would be safer to use the DemiurgeStore to recover the address of the token root contract.

```
22 constructor(address addrTokenRoot, address addrTokenWallet)
    public {
```

#### 9.2 Public Method Definitions

#### 9.2.1 Function claimTokens

• Minor issue: the contract should implement "on-bounced" callbacks on its token wallet to recover from sending tokens to not-yet-deployed token wallets.

```
function claimTokens(address addrTokenWallet) external override
28
29
            require(_balances[msg.pubkey()] != 0, Errors.INVALID_CALLER
               );
30
            tvm.accept();
31
32
            _totalDistributed = _balances[msg.pubkey()];
33
            ITokenWallet(_addrTokenWallet).transfer(addrTokenWallet,
                _balances[msg.pubkey()], 0.1 ton);
34
            delete _balances[msg.pubkey()];
35
36
```

#### 9.2.2 Function deployWallet

#### Critical issue: No limitation on Faucet.deployWallet

A malicious user owning a balance in the contract can drain the contract balance by sending many deployWallet messages to the contract. Every message spends 0.5 ton of the balance. The owner of the contract has no way to block the attack, as the attack remains possible as long as the user does not use his balance with claimTokens. Fix: the contract could remember that a deployment request was already done by this user.

```
function deployWallet() external override {
    require(_balances[msg.pubkey()] != 0, Errors.INVALID_CALLER
          );

tvm.accept();

ITokenRoot(_addrTokenRoot).deployEmptyWallet
    {value: 0.5 ton, flag: 1, bounce: true}
    (0, 0, msg.pubkey(), 0, 0.25 ton);
}
```