Audit

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Table of Major and Critical Issues

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Chapter 1

Only for Auditors

1.1 To edit this documents

In the report.tex file, choose:

- **\soldraftfalse** to remove draft mode (watermarks, advises)
- **\solmodulestrue** to display modules by chapter instead of contracts
- **\soltablestrue** to display tables for parameters and returns
- **\solissuesfalse** to remove the table of issues

Issues can be entered with:

- **\issueCritical{title}{text}**
- **\issueMajor{title}{text}**
- **\issueMinor{title}{text}**

1.2 General Auditing Rules

- Check that types have the correct integer types (Pubkey : uint256, Amount: uint128, Time: uint64).
- Naming conventions: constants should for example be all uppercase, static variables should start with a prefix like `s_`, globals should start with a prefix like `g_` or `m_`, internal functions should start with a prefix `_`.
- Numbers should not appear in source, but be defined as constants.
- In constant definitions, verify that 2 consecutive errors have not the same error (common copy-paste error)

- Constants for amounts should be expressed in `ton` to prevent too many zeroes.
- Modifiers with `tvm.accept` must always check the source of the message
- Constructors with arguments must always check the source of the message to prevent anybody from calling the constructor and set variables instead of the real owner
- Failures should never happen after `tvm.accept` (such as `require`, division by zero, overflows, etc.)
- Most arguments should be protected by a `require`
- Before sending a message, the function should check that it has enough gas (to prevent a partial failure during the message sending phase)
- `tvm.accept` should only be called after verifying that the sender of the message if the contracts' owner

Chapter 2

Introduction

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Contract Data

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4.1 Overview

In file `Data.sol`

4.2 Contract Inheritance

IData	
IndexResolver	

4.3 Static Variable Definitions

uint256	_id	

```
18      uint256 static _id;
```

4.4 Variable Definitions

address	_addrRoot	
		used in @7.Data.transferOwnership
		used in @7.Data.getInfo
		used in @7.Data.deployIndex
		used in @7.Data.deployIndex
		used in @7.Data.deployIndex
		assigned in @7.Data.:constructor
		used in @7.Data.:constructor
address	_addrOwner	
		assigned in @7.Data.transferOwnership
		used in @7.Data.transferOwnership
		used in @7.Data.transferOwnership
		used in @7.Data.transferOwnership
		used in @7.Data.transferOwnership
		used in @7.Data.getOwner
		used in @7.Data.getInfo
		assigned in @7.Data.:constructor
		used in @7.Data.:constructor
address	_addrAuthor	
		assigned in @7.Data.:constructor
		used in @7.Data.:constructor

```
14    address _addrRoot;

15    address _addrOwner;

16    address _addrAuthor;
```

4.5 Constructor Definitions

4.5.1 Constructor

Minor issue: Constants
Value "101" should be defined as a constant

Major issue: addrOwner may be null
The owner of the contract may be null.

```
20      constructor(address addrOwner, TvmCell codeIndex) public {
21          optional(TvmCell) optSalt = tvm.codeSalt(tvm.code());
22          require(optSalt.hasValue(), 101);
23          (address addrRoot) = optSalt.get().toSlice().decode(address
                );
24          require(msg.sender == addrRoot);
25          require(msg.value >= Constants.MIN_FOR_DEPLOY);
26          tvm.accept();
27          _addrRoot = addrRoot;
28          _addrOwner = addrOwner;
29          _addrAuthor = addrOwner;
30          _codeIndex = codeIndex;
31
32          deployIndex(addrOwner);
33      }
```

4.6 Public Method Definitions

4.6.1 Function getInfo

```
59      function getInfo() public view override returns (
60          address addrRoot,
61          address addrOwner,
62          address addrData
63      ) {
64          addrRoot = _addrRoot;
65          addrOwner = _addrOwner;
66          addrData = address(this);
67      }
```

4.6.2 Function getOwner

```
69      function getOwner() public view override returns(address
            addrOwner) {
70          addrOwner = _addrOwner;
71      }
```

4.6.3 Function transferOwnership

Critical issue: Methods called without value TODO: CHECK

IIndex(_).destruct() are called without sending funds.

Major issue: New owner may be null

The new owner of the contract may be null.

Minor issue: New owner may be equal to the old one

The new owner of the contract may be equal to the old one, hence destructing and rebuilding identical contracts.

```
35      function transferOwnership(address addrTo) public override {
36          require(msg.sender == _addrOwner);
37          require(msg.value >= Constants.MIN_FOR_DEPLOY);
38
```

```
39          address oldIndexOwner = resolveIndex(_addrRoot, address(
                this), _addrOwner);
40          IIndex(oldIndexOwner).destruct();
41          address oldIndexOwnerRoot = resolveIndex(address(0),
                address(this), _addrOwner);
42          IIndex(oldIndexOwnerRoot).destruct();
43
44          _addrOwner = addrTo;
45
46          deployIndex(addrTo);
47      }
```

4.7 Internal Method Definitions

4.7.1 Function deployIndex

```
49      function deployIndex(address owner) private {
50          TvmCell codeIndexOwner = _buildIndexCode(_addrRoot, owner);
51          TvmCell stateIndexOwner = _buildIndexState(codeIndexOwner,
                address(this));
52          new Index{stateInit: stateIndexOwner, value: 0.4 ton}(
                _addrRoot);
53
54          TvmCell codeIndexOwnerRoot = _buildIndexCode(address(0),
                owner);
55          TvmCell stateIndexOwnerRoot = _buildIndexState(
                codeIndexOwnerRoot, address(this));
56          new Index{stateInit: stateIndexOwnerRoot, value: 0.4 ton}(
                _addrRoot);
57      }
```

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5.1 Overview

In file `DataResolver.sol`

5.2 Variable Definitions

TvmCell	_codeData	
		assigned in @1.NftRoot.:constructor
		used in @1.NftRoot.:constructor
		used in @5.DataResolver._buildDataCode

```
11      TvmCell _codeData;
```

5.3 Public Method Definitions

5.3.1 Function resolveCodeHashData

- TODO

```
13      function resolveCodeHashData() public view returns (uint256
            codeHashData) {
14          return tvm.hash(_buildDataCode(address(this)));
15      }
```

5.3.2 Function resolveData

- TODO

```
17      function resolveData(
18          address addrRoot,
19          uint256 id
20      ) public view returns (address addrData) {
21          TvmCell code = _buildDataCode(addrRoot);
22          TvmCell state = _buildDataState(code, id);
23          uint256 hashState = tvm.hash(state);
24          addrData = address.makeAddrStd(0, hashState);
25      }
```

5.4 Internal Method Definitions

5.4.1 Function _buildDataCode

- TODO

```
27      function _buildDataCode(address addrRoot) internal virtual view
            returns (TvmCell) {
28          TvmBuilder salt;
29          salt.store(addrRoot);
30          return tvm.setCodeSalt(_codeData, salt.toCell());
31      }
```

5.4.2 Function _buildDataState

- TODO

```
33      function _buildDataState(
34          TvmCell code,
35          uint256 id
36      ) internal virtual pure returns (TvmCell) {
37          return tvm.buildStateInit({
38              contr: Data,
39              varInit: {_id: id},
40              code: code
41          });
42      }
```

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6.1 Overview

In file `Index.sol`

6.2 Contract Inheritance

IIndex	

6.3 Static Variable Definitions

address	_addrData	
		used in @8.Index.getInfo
		used in @8.Index.destruct
		used in @8.Index.destruct
		used in @8.Index.:constructor

```
11      address static _addrData;
```

6.4 Variable Definitions

address	_addrRoot	
		used in @8.Index.getInfo
		assigned in @8.Index.:constructor
		used in @8.Index.:constructor
		assigned in @8.Index.:constructor
		used in @8.Index.:constructor
address	_addrOwner	
		used in @8.Index.getInfo
		assigned in @8.Index.:constructor
		used in @8.Index.:constructor

```
9       address _addrRoot;

10      address _addrOwner;
```

6.5 Constructor Definitions

6.5.1 Constructor

Minor issue: Constants
Values "101" and "address(0)" should be constants.

Minor issue: Double initialization of
_addrRoot is initialized twice if addrRoot = 0.

```
13      constructor(address root) public {
14          optional(TvmCell) optSalt = tvm.codeSalt(tvm.code());
15          require(optSalt.hasValue(), 101);
16          (address addrRoot, address addrOwner) = optSalt
17              .get()
18              .toSlice()
```

```
            .decode(address, address);
        require(msg.sender == _addrData);
        tvm.accept();
        _addrRoot = addrRoot;
        _addrOwner = addrOwner;
        if(addrRoot == address(0)) {
            _addrRoot = root;
        }
    }
```

6.6 Public Method Definitions

6.6.1 Function destruct

```
    function destruct() public override {
        require(msg.sender == _addrData);
        selfdestruct(_addrData);
    }
```

6.6.2 Function getInfo

```
    function getInfo() public view override returns (
        address addrRoot,
        address addrOwner,
        address addrData
    ) {
        addrRoot = _addrRoot;
        addrOwner = _addrOwner;
        addrData = _addrData;
    }
```

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Contract IndexBasis

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7.1 Overview

In file `IndexBasis.sol`

7.2 Static Variable Definitions

address	_addrRoot	
		used in @2.IndexBasis.getInfo
		used in @2.IndexBasis.destruct
uint256	_codeHashData	
		used in @2.IndexBasis.getInfo

```
7     address static _addrRoot;

8     uint256 static _codeHashData;
```

7.3 Modifier Definitions

7.3.1 Modifier onlyRoot

Minor issue: Modifiers
Modifiers are often source of bugs ; using them should be avoided (especially when containing calls to tvm.accept()).

Minor issue: Constants
Value "100" should be defined as a constant.

```
10      modifier onlyRoot() {
11          require(msg.sender == _addrRoot, 100);
12          tvm.accept();
13          _;
14      }
```

7.4 Constructor Definitions

7.4.1 Constructor

- TODO

```
16      constructor() public onlyRoot {}
```

7.5 Public Method Definitions

7.5.1 Function destruct

Minor issue: Superfluous tvm.accept()
The function tvm.accept() do not need to be called (unless _addrRoot = 0, which should not be the case).

```
23      function destruct() public onlyRoot {
24          selfdestruct(_addrRoot);
25      }
```

7.5.2 Function getInfo

```
18      function getInfo() public view returns (address addrRoot,
            uint256 codeHashData) {
19          addrRoot = _addrRoot;
20          codeHashData = _codeHashData;
21      }
```

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Contract IndexResolver

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8.1 Overview

In file `IndexResolver.sol`

8.2 Variable Definitions

TvmCell	_codeIndex	
		used in @1.NftRoot.mintNft
		assigned in @1.NftRoot.:constructor
		used in @1.NftRoot.:constructor
		assigned in @7.Data.:constructor
		used in @7.Data.:constructor
		used in @6.IndexResolver._buildIndexCode

```
11     TvmCell _codeIndex;
```

8.3 Public Method Definitions

8.3.1 Function resolveCodeHashIndex

- TODO

```
13      function resolveCodeHashIndex(
14          address addrRoot,
15          address addrOwner
16      ) public view returns (uint256 codeHashIndex) {
17          return tvm.hash(_buildIndexCode(addrRoot, addrOwner));
18      }
```

8.3.2 Function resolveIndex

- TODO

```
20      function resolveIndex(
21          address addrRoot,
22          address addrData,
23          address addrOwner
24      ) public view returns (address addrIndex) {
25          TvmCell code = _buildIndexCode(addrRoot, addrOwner);
26          TvmCell state = _buildIndexState(code, addrData);
27          uint256 hashState = tvm.hash(state);
28          addrIndex = address.makeAddrStd(0, hashState);
29      }
```

8.4 Internal Method Definitions

8.4.1 Function _buildIndexCode

- TODO

```
31      function _buildIndexCode(
32          address addrRoot,
33          address addrOwner
34      ) internal virtual view returns (TvmCell) {
35          TvmBuilder salt;
36          salt.store(addrRoot);
37          salt.store(addrOwner);
38          return tvm.setCodeSalt(_codeIndex, salt.toCell());
39      }
```

8.4.2 Function _buildIndexState

- TODO

```
41      function _buildIndexState(
42          TvmCell code,
43          address addrData
44      ) internal virtual pure returns (TvmCell) {
45          return tvm.buildStateInit({
46              contr: Index,
47              varInit: {_addrData: addrData},
48              code: code
49          });
50      }
```

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Contract NftRoot

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9.1 Overview

In file `NftRoot.sol`

9.2 Contract Inheritance

DataResolver	
IndexResolver	

9.3 Variable Definitions

uint256	_totalMinted	
		assigned in @1.NftRoot.mintNft
		used in @1.NftRoot.mintNft
		used in @1.NftRoot.mintNft
address	_addrBasis	
		used in @1.NftRoot.destructBasis
		assigned in @1.NftRoot.deployBasis
		used in @1.NftRoot.deployBasis

```
16    uint256 _totalMinted;
17    address _addrBasis;
```

Major issue: No way to get funds back
Tokens on the contract are locked forever. This happens when IndexBasis are destroyed and when contracts are deployed.

9.4 Constructor Definitions

9.4.1 Constructor

Minor issue: Variable initialization
The globals _totalMinted and _addrBasis are not initialized.

Minor issue: Code initialization
Anyone can build a NftRoot contract with a fake _codeData and _codeIndex ; consider checking the contract hash.

```
19    constructor(TvmCell codeIndex, TvmCell codeData) public {
20        tvm.accept();
21        _codeIndex = codeIndex;
22        _codeData = codeData;
23    }
```

9.5 Public Method Definitions

9.5.1 Function deployBasis

Minor issue: Constants
Values ”0.5 ton”, ”0.4 ton” and ”104” should be defined as constants.

Minor issue: Variable name typo
Variable ”codeHasData” should be named ”codeHashData”.

- TODO

Minor issue: Unclear behavior

_addrBasis is updated after a call of deployBasis, hence a call of this function forbids the deletion of the previous IndexBasis deployed.

```
33      function deployBasis(TvmCell codeIndexBasis) public {
34          require(msg.value > 0.5 ton, 104);
35          uint256 codeHasData = resolveCodeHashData();
36          TvmCell state = tvm.buildStateInit({
37              contr: IndexBasis,
38              varInit: {
39                  _codeHashData: codeHasData,
40                  _addrRoot: address(this)
41              },
42              code: codeIndexBasis
43          });
44          _addrBasis = new IndexBasis{stateInit: state, value: 0.4
                ton}();
45      }
```

9.5.2 Function destructBasis

Critical issue: Public visibility

This function can be called by anyone ; the authentification of destruct in IndexBasis is useless.

```
47      function destructBasis() public view {
48          IIndexBasis(_addrBasis).destruct();
49      }
```

9.5.3 Function mintNft

Minor issue: Constants

Value "1.1 ton" should be defined a constants.

Minor issue: Spurious variable name

_totalMinted does not represent the total of NFT minted, as the contract creation may bounce.

Major issue: Sender may be null

If a user calls "mintNft", a Data contract is deployed with a null owner.

```
25      function mintNft() public {
26          TvmCell codeData = _buildDataCode(address(this));
27          TvmCell stateData = _buildDataState(codeData, _totalMinted)
                ;
28          new Data{stateInit: stateData, value: 1.1 ton}(msg.sender,
                _codeIndex);
29
30          _totalMinted++;
31      }
```