

Phantasia Sports

Solana Program Security Audit

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Visit: Halborn.com

DOCU	MENT REVISION HISTORY	4
CONT	ACTS	4
1	EXECUTIVE OVERVIEW	5
1.1	INTRODUCTION	6
1.2	AUDIT SUMMARY	6
1.3	TEST APPROACH & METHODOLOGY	7
	RISK METHODOLOGY	7
1.4	SCOPE	9
2	ASSESSMENT SUMMARY & FINDINGS OVERVIEW	10
3	FINDINGS & TECH DETAILS	11
3.1	(HAL-01) ANONYMOUS FAN CARD MODIFICATION - HIGH	13
	Description	13
	Code Location	13
	Risk Level	14
	Recommendations	14
	Remediation Plan	15
3.2	(HAL-02) CONTEST DOS - HIGH	16
	Description	16
	Code Location	16
	Risk Level	17
	Recommendations	17
	Remediation Plan	17
3.3	(HAL-03) HARDCODED GOVERNANCE ADDRESS - MEDIUM	18
	Description	18

	Code Location	18
	Risk Level	19
	Recommendations	19
	Remediation Plan	19
3.4	(HAL-04) SALARY CAP CONTEST PARAMETER VALIDATION MISSING MEDIUM	20
	Description	20
	Code Location	20
	Risk Level	21
	Recommendations	21
	Remediation Plan	21
3.5	(HAL-05) LEAGUE/GAME TYPE CONTEST PARAMETERS VALIDATION MI ING - LOW	SS- 22
	Description	22
	Code Location	22
	Risk Level	23
	Recommendations	23
	Remediation Plan	23
3.6	(HAL-06) INTEGER OVERFLOW - LOW	24
	Description	24
	Code Location	24
	Risk Level	26
	Recommendations	26
	Remediation Plan	26
3.7	(HAL-07) INDEX OUT OF BOUNDS - LOW	27
	Description	27
	Code Location	27

	Risk Level	28
	Recommendations	28
	Remediation Plan	28
3.8	(HAL-08) POSSIBLE MISUSE OF HELPER METHODS - INFORMATIONAL	29
	Description	29
	Code Location	29
	Risk Level	30
	Recommendations	31
	Remediation Plan	31
3.9	(HAL-09) MISSING CONTEST CREATOR VALIDATION - INFORMATIONAL	32
	Description	32
	Code Location	32
	Risk Level	33
	Recommendations	33
	Remediation Plan	33
3.1	0 (HAL-10) CREATING FAN CARDS FROM FROZEN NFTS ALLOWED - INFOR TIONAL	MA- 34
	Description	34
	Code Location	34
	Risk Level	35
	Recommendations	35
	Remediation Plan	35
4	AUTOMATED TESTING	36
4.1	AUTOMATED ANALYSIS	37
	Description	27

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EXECUTIVE OVERVIEW

1.1 INTRODUCTION

Phantasia is a Fantasy Sports platform that is built on top of the Solana Blockchain. On Phantasia, anyone can earn tokens by contributing to the ecosystem through skilled gameplay. Players can join public or private tournaments to play fantasy sports against other users.

Phantasia engaged Halborn to conduct a security assessment on their gaming program beginning on November 22nd, 2021 and ending December 2nd, 2021. This security assessment was scoped to the phantasia-solana-program repository and an audit of the security risk and implications regarding the changes introduced by the development team at Phantasia prior to its production release shortly following the assessment's deadline.

1.2 AUDIT SUMMARY

The team at Halborn was provided two weeks for the engagement and assigned one full time security engineer to audit the security of the program. The engineer is a blockchain and smart contract security expert with advanced penetration testing and smart contract hacking skills, and deep knowledge of multiple blockchain protocols.

The purpose of this audit to achieve the following:

- Ensure that program functions are intended.
- Identify potential security issues with the program.

In summary, Halborn identified some security risks that were mostly addressed by the Phantasia Sports team.

1.3 TEST APPROACH & METHODOLOGY

Halborn performed a combination of manual view of the code and automated security testing to balance efficiency, timeliness, practicality, and accuracy in regard to the scope of the program audit. While manual testing is recommended to uncover flaws in logic, process, and implementation; automated testing techniques help enhance coverage of programs and can quickly identify items that do not follow security best practices. The following phases and associated tools were used throughout the term of the audit:

- Research into architecture, purpose, and use of the platform.
- Manual code read and walkthrough.
- Manual Assessment of use and safety for the critical Rust variables and functions in scope to identify any arithmetic related vulnerability classes.
- Fuzz testing. (Halborn custom fuzzing tool).
- Checking the test coverage. (cargo tarpaulin)
- Scanning of Rust files for vulnerabilities.(cargo audit).

RISK METHODOLOGY:

Vulnerabilities or issues observed by Halborn are ranked based on the risk assessment methodology by measuring the LIKELIHOOD of a security incident and the IMPACT should an incident occur. This framework works for communicating the characteristics and impacts of technology vulnerabilities. The quantitative model ensures repeatable and accurate measurement while enabling users to see the underlying vulnerability characteristics that were used to generate the Risk scores. For every vulnerability, a risk level will be calculated on a scale of 5 to 1 with 5 being the highest likelihood or impact.

RISK SCALE - LIKELIHOOD

- 5 Almost certain an incident will occur.
- 4 High probability of an incident occurring.
- 3 Potential of a security incident in the long term.

- 2 Low probability of an incident occurring.
- 1 Very unlikely issue will cause an incident.

RISK SCALE - IMPACT

- 5 May cause devastating and unrecoverable impact or loss.
- 4 May cause a significant level of impact or loss.
- 3 May cause a partial impact or loss to many.
- 2 May cause temporary impact or loss.
- 1 May cause minimal or un-noticeable impact.

The risk level is then calculated using a sum of these two values, creating a value of 10 to 1 with 10 being the highest level of security risk.

CRITICAL	HIGH	MEDIUM	LOW	INFORMATIONAL
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10 - CRITICAL

9 - 8 - HIGH

7 - 6 - MEDIUM

5 - 4 - LOW

3 - 1 - VERY LOW AND INFORMATIONAL

1.4 SCOPE

This review was scoped to the main Solana program.

- 1. Solana program
 - (a) Repository: phantasia-solana-program
 - (b) Commit ID: d8c8c7f7276d02d33b4bb0723ab1a72c68b5cc2f

IMPACT

2. ASSESSMENT SUMMARY & FINDINGS OVERVIEW

CRITICAL	HIGH	MEDIUM	LOW	INFORMATIONAL
0	2	2	3	3

LIKELIHOOD

	(HAL-04)		
(HAL-05) (HAL-06) (HAL-07)		(HAL-03)	(HAL-01) (HAL-02)
(HAL-08) (HAL-09) (HAL-10)			

SECURITY ANALYSIS	RISK LEVEL	REMEDIATION DATE
(HAL-01) ANONYMOUS FAN CARD MODIFICATION	High	SOLVED - 11/26/2021
(HAL-02) CONTEST DOS	High	SOLVED - 01/06/2022
(HAL-03) HARDCODED GOVERNANCE ADDRESS	Medium	ACKNOWLEDGED
(HAL-04) SALARY CAP CONTEST PARAMETER VALIDATION MISSING	Medium	ACKNOWLEDGED
(HAL-05) LEAGUE/GAME TYPE CONTEST PARAMETERS VALIDATION MISSING	Low	SOLVED - 12/13/2021
(HAL-06) INTEGER OVERFLOW	Low	SOLVED - 12/13/2021
(HAL-07) INDEX OUT OF BOUNDS	Low	SOLVED - 12/13/2021
(HAL-08) POSSIBLE MISUSE OF HELPER METHODS	Informational	SOLVED - 01/06/2022
(HAL-09) CONTEST CREATOR VALIDATION MISSING	Informational	SOLVED - 12/13/2021
(HAL-10) CREATING FAN CARDS FROM FROZEN NFTS ALLOWED	Informational	SOLVED - 12/13/2021

FINDINGS & TECH DETAILS

3.1 (HAL-01) ANONYMOUS FAN CARD MODIFICATION - HIGH

Description:

Users can create and update fan cards with the UpdateOrCreateFanCard instruction. Along with the instruction data they have to provide several accounts, one of them being fan_card_storage_account. This account stores a FanCard struct. The struct is defined in util.rs and has multiple fields, including user_main: Pubkey. This field denotes the card creator.

The UpdateOrCreateFanCard instruction handler does not validate the transaction signer account address to match user_main of the provided fan_card_storage_account and in consequence a malicious user may overwrite all fan cards.

```
Listing 2: processor/update_or_create_fan_card_v1.rs (Lines 125)
       try_borrow_mut().unwrap();
       if fan_card_data_byte_array[0] == 0u8 {
           let rent = Rent::get()?;
           if !rent.is_exempt(fan_card_account_lamports,
               fan_card_data_bytes) {
               msg!("PhantasiaError::NotRentExempt");
               return Err(PhantasiaError::NotRentExempt.into());
               msg!("PhantasiaError::DataSizeNotMatched");
               return Err(PhantasiaError::DataSizeNotMatched.into());
           fan_card_data_byte_array[0] = AccTypesWithVersion::
              FanCardDataV1 as u8;
       } else if fan_card_data_byte_array[0] != AccTypesWithVersion::
           FanCardDataV1 as u8 {
           msg!("PhantasiaError::ExpectedAccountTypeMismatched");
           return Err(PhantasiaError::ExpectedAccountTypeMismatched.
               into());
       let user_fan_card: FanCard = FanCard {
           user_main: *user_main_account.key,
```

```
Risk Level:
```

Likelihood - 5 Impact - 3

Recommendations:

Validate the user_main_account key to match user_main on card update.

Remediation Plan:

SOLVED: The Phantasia Sports team fixed the issue in commit 5c83e22e08086abad97119860485316c013ae748. The instruction handler validates if the transaction signer is the owner of the fan card.

3.2 (HAL-02) CONTEST DOS - HIGH

Description:

Users can join contests by sending the AddOrUpdateParticipantData instruction. The instruction handler however does not verify if the user has already submitted a roster which combined with other vulnerabilities identified in the program allows a single attacker to fill up any and all contests with bogus or duplicated entries thus preventing legitimate users from entering contests.

An attack of this type doesn't carry any immediate loss of funds risk however it would be extremely harmful to the protocol to be unable to carry out normal operations.

```
Listing 4: processor/add_or_update_participant_data.rs (Lines 71,88)

70 let participant_data = ParticipantDataV1 {
71     participant_main_pkey: *participant_main_account.key,
72     roster_9_players: roster_9_players_input,
73     last_updated_timestamp: now,
```

```
74 };
75 state::pack_to_participant_v1(
      &mut contest_data_byte_array[participant_data_si..
          participant_data_ei],
79 .unwrap();
80 } else {
      + (participant_index_input as usize) * state::
          PARTICIPANT_V1_DATA_BYTES;
84 let mut participant_data = state::unpack_to_participant_v1(
      &contest_data_byte_array[participant_data_si...
          participant_data_ei],
87 .unwrap();
88 if participant_data.participant_main_pkey != *
      participant_main_account.key {
      msg!("PhantasiaError::WrongParticipantIndex");
      return Err(PhantasiaError::WrongParticipantIndex.into());
```

Likelihood - 5

Impact - 3

Recommendations:

Restrict the number of rosters per participant_main_account to one.

Remediation Plan:

SOLVED: The Phantasia Sports team fixed the issue in commit d19c0f12f26ddce1adc605ce19ca24a085acefb6. The number of rosters per participant_main_account is restricted to one now.

3.3 (HAL-03) HARDCODED GOVERNANCE ADDRESS - MEDIUM

Description:

The ClaimContestPrizes, CreateWinnersAccountV1, CloseWinnersAccount and TransferNFTtoWinner instruction handlers use the get_admin_pubkey() utility function to validate the signer address. This function returns a hardcoded governance account address. Since this address is hardcoded it cannot be modified without redeploying the program if the account compromised.

Listing 7: processor/create_winners_account_v1.rs (Lines 30) 25 if !admin_main_account.is_signer { 26 msg!("ProgramError::MissingRequiredSignature"); 27 return Err(ProgramError::MissingRequiredSignature); 28 } 29 30 let admin_pubkey = utils::get_admin_pubkey(); 31 32 if admin_pubkey != *admin_main_account.key { 33 msg!("PhantasiaError::AdminDoesNotMatched"); 34 return Err(PhantasiaError::AdminDoesNotMatched.into()); 35 }

Also processor/close_winners_account.rs lines #14-23 and processor/transfer_nft_to_winner.rs lines #19-28.

Risk Level:

Likelihood - 3

Impact - 3

Recommendations:

Implement governance functions to update the admin account address.

Remediation Plan:

ACKNOWLEDGED: The Phantasia Sports team acknowledged this finding.

3.4 (HAL-04) SALARY CAP CONTEST PARAMETER VALIDATION MISSING - MEDIUM

Description:

salary_cap if one of the contest parameters creators specify on initialization. On the front-end, the web application verifies if total roster salary does not exceed the salary_cap for a contest and sends the AddOrUpdateParticipantData instruction. This parameter is not validated again by the program because player IDs in roster_9_players_input arrays do not identify any on-chain objects. In consequence, a malicious participant may create a roster which exceeds the salary_cap for a contest and/or flood the program with invalid participant data thus preventing legitimate users from playing the game and winning awards.

```
Listing 9: processor/initialize_contest_account.rs (Lines 58)

52 let contest_header_data = ContestInfoHeaderV1 {
53     acc_type: AccTypesWithVersion::ContestDataV1 as u8,
54     contest_creater_main_pkey: *contest_creater_main_account.key,
55     players_joined_contest: 0u16,
56     max_players_in_contest: max_players_in_contest_input,
```

```
first_game_start_time: first_game_start_time_input,
contest_league: contest_league_input,
salary_cap: salary_cap_input,
game_type: game_type_input,
};

state::pack_to_contest_info_header_v1(
contest_header_data,
state::contest_data_byte_array[state::Contest_HEADER_V1_SI...
state::Contest_HEADER_V1_EI],
};
```

```
Listing 10: state.rs (Lines 13,14)

12 pub enum ContestLeague {
13     NFL = 1,
14     NBA = 2,
15 }
```

Likelihood - 2 Impact - 4

Recommendations:

Implement the contest_league_input parameter validation logic in the InitializeContestAccountV1 instruction handler.

Remediation Plan:

ACKNOWLEDGED: The Phantasia Sports team acknowledged this finding.

3.5 (HAL-05) LEAGUE/GAME TYPE CONTEST PARAMETERS VALIDATION MISSING - LOW

Description:

contest_league and game_type are two of the contest parameters creators specify on initialisation. In state.rs, enum ContestLeague defines available leagues. The InitializeContestAccountV1 instruction handler does not ensure the user-supplied contest_league_input is a valid ContestLeague enum variant nor it verifies the game_type_input parameter value. This means users can create contests of arbitrary types and arbitrary games.

Likelihood - 1

Impact - 3

Recommendations:

Implement the contest_league_input parameter validation logic in the InitializeContestAccountV1 instruction handler.

Remediation Plan:

SOLVED: The Phantasia Sports team fixed the issue in commit 28e770a9554267d95348c7c7d6feabde6c3aaffb. The validate_game_and_league_type function was implemented.

3.6 (HAL-06) INTEGER OVERFLOW - LOW

Description:

An overflow happens when an arithmetic operation attempts to create a numeric value that is outside the range that can be represented with a given number of bits. For example, in line #57 in processor/claim\textunderscore contest\textunderscore prizes.rs two u16 values are multiplied without checking whether the result is within the range that can be represented with a given number of bits. If it isn't, in Rust the resulting value is specified to wrap as two's complement, resulting in a value either too low or too high considering the circumstances.

```
60 &winners_storage_data_byte_array[winner_data_si..
winner_data_ei],
61 )
62 .unwrap();
```

Likelihood - 1 Impact - 3

Recommendations:

Consider using the checked_add and checked_mul methods instead of addition and multiplication operators respectively, to handle overflows gracefully.

Remediation Plan:

SOLVED: The Phantasia Sports team fixed the issue in commit 28e770a9554267d95348c7c7d6feabde6c3aaffb.

3.7 (HAL-07) INDEX OUT OF BOUNDS -

Description:

To create a Solana account, a client generates a keypair and registers its public key using the CreateAccount system instruction with a **fixed** storage size in bytes preallocated.

The following instruction handlers:

- InitializeJoiningFeeCollectionRecordAccount
- InitializeCircularlySortedTimestampStorageAccount
- InitializeStakeUsersStorageAccount

expect some user-supplied accounts storage sizes to be at least two bytes but do not verify it which will lead to program panic if the size is lower than two bytes.

```
Listing 16: processor.rs (Lines 1653,1654)

| 633 let league_entry_fee_collection_storage_account = next_account_info(account_info_iter)?; |
| 634 | | 635 let rent = Rent::get()?; |
| 636 | | 637 if !rent.is_exempt( |
| 638 | league_entry_fee_collection_storage_account.lamports(), |
| 639 | league_entry_fee_collection_storage_account.data_len(), |
| 640 ) { |
| 641 | return Err(PhantasiaError::NotRentExempt.into()); |
| 642 } |
| 643 | | 644 let mut league_entry_fee_collection_byte_array_data = |
| 645 | league_entry_fee_collection_storage_account |
| 646 | .data |
| 647 | .borrow_mut(); |
| 648 | | 649 if league_entry_fee_collection_byte_array_data[0] != 0 {
```

```
return Err(PhantasiaError::

LeagueEntryFeeCollectionAccountAlreadyInitialized.into());

1651 }

1652

1653 league_entry_fee_collection_byte_array_data[0] = 1u8;

1654 league_entry_fee_collection_byte_array_data[1] = 6u8;
```

Likelihood - 1

Impact - 3

Recommendations:

Validate the user-supplied account's storage size to match the expected one.

Remediation Plan:

SOLVED: The Phantasia Sports team fixed the issue in commit 28e770a9554267d95348c7c7d6feabde6c3aaffb. This code was removed from the program.

3.8 (HAL-08) POSSIBLE MISUSE OF HELPER METHODS - INFORMATIONAL

Description:

The intention and use of helper methods in Rust, like unwrap, is very useful for testing environments because a value is forcibly demanded to get an error (aka panic!) if the Option the methods is called on doesn't have Some value or Result. Nevertheless, leaving unwrap functions in production environments is a bad practice because not only will this cause the program to crash out, or panic!. In addition, no helpful messages are shown to help the user solve, or understand the reason of the error.

Code Location:

Note: some usages of unwrap are justified and were excluded from the listing below.

```
Listing 17
 1 auditor@halborn:~/src/phantasia/$ git grep -n 'unwrap()'
 2 nstruction.rs:108:
      u8_array_to_u32_array(&input[1..37].try_into().unwrap()),
 3 processor/add_or_update_participant_data.rs:34:
      contest_data_byte_array = contest_account.data.try_borrow_mut()
      .unwrap();
 4 processor/add_or_update_participant_data.rs:41:
                                                       .unwrap();
 5 processor/add_or_update_participant_data.rs:68:
                                                           .unwrap();
 6 processor/add_or_update_participant_data.rs:79:
                                                           .unwrap();
 7 processor/add_or_update_participant_data.rs:87:
                                                           .unwrap();
 8 processor/add_or_update_participant_data.rs:98:
                                                           .unwrap();
 9 processor/claim_contest_prizes.rs:39:
      winners_storage_account.data.try_borrow_mut().unwrap();
10 processor/claim_contest_prizes.rs:62:
                                             .unwrap();
11 processor/claim_contest_prizes.rs:108:
                                                  .unwrap();
12 processor/claim_contest_prizes.rs:121:
                                              .unwrap();
13 processor/claim_contest_prizes.rs:139:
                                                  .unwrap();
14 processor/claim_contest_prizes.rs:146:
                                                  .unwrap();
```

```
15 processor/close_winners_account.rs:34:
                                             .unwrap();
16 processor/create_winners_account_v1.rs:50:
                                                 let mut
      contest_data_byte_array = contest_account.data.try_borrow_mut()
17 processor/create_winners_account_v1.rs:56:
                                                 .unwrap();
18 processor/create_winners_account_v1.rs:82:
      winners_storage_account.data.try_borrow_mut().unwrap();
19 processor/create_winners_account_v1.rs:119:
20 processor/create_winners_account_v1.rs:131:
                                                      .unwrap();
21 processor/create_winners_account_v1.rs:139:
                                                          .unwrap()
22 processor/create_winners_account_v1.rs:142:
                                                          .unwrap();
23 processor/create_winners_account_v1.rs:185:
                                                          .unwrap();
24 processor/create_winners_account_v1.rs:213:
                                                      .unwrap();
25 processor/create_winners_account_v1.rs:221:
                                                  .unwrap();
26 processor/initialize_contest_account_v1.rs:38:
27 processor/initialize_contest_account_v1.rs:45:
                                                     let mut
      contest_data_byte_array = contest_account.data.try_borrow_mut()
28 processor/initialize_contest_account_v1.rs:67:
                                                     .unwrap();
29 processor/transfer_nft_to_winner.rs:94:
                                             .unwrap();
30 processor/update_or_create_fan_card_v1.rs:103:
      try_borrow_mut().unwrap();
31 processor/update_or_create_fan_card_v1.rs:136:
      copy_from_slice(&user_fan_card.try_to_vec().unwrap());
32 utils.rs:15:
                  let pubkey_vec = bs58::decode(admin_pubkey_str).
      into_vec().unwrap();
33 utils.rs:25:
                 return bytes.try_into().unwrap();
                      bytes.push(u32::from_le_bytes(inp[ind..ind +
34 utils.rs:31:
      4].try_into().unwrap()));
35 utils.rs:33:
                 return bytes.try_into().unwrap();
```

```
Risk Level:

Likelihood - 1

Impact - 1
```

Recommendations:

It is recommended not use the unwrap function in production environment because this use provokes panic! and may crash the contract without verbose error messages. Crashing the system will result in a loss of availability, and in some cases, even private information stored in the state. Some alternatives are possible, such as propagating the error with ? instead of unwrap or using the error-chain crate for errors.

Remediation Plan:

SOLVED: The Phantasia Sports team fixed the issue in commit 067f426ea3c75a733f0765791f010f333da00d5b.

3.9 (HAL-09) MISSING CONTEST CREATOR VALIDATION - INFORMATIONAL

Description:

On account initialization, the initialize_contest_account_v1 function saves the contest creator public key as contest_creater_main_pkey . Two of the accounts the CreateWinnersAccountV1 instruction handler requires the caller to provide are contest_account and contest_creater_main_account. The handler does not validate if the user-supplied contest_creater_main_account parameter value matches the contest_creater_main_pkey property of contest_account. This means users can provide arbitrary addresses as contest_creater_main_accounts.

Likelihood - 1

Impact - 1

Recommendations:

Implement validation of the contest_creater_main_account address in the CreateWinnersAccountV1 instruction handler.

Remediation Plan:

SOLVED: The Phantasia Sports team fixed the issue in commit 28e770a9554267d95348c7c7d6feabde6c3aaffb. The instruction handler validates the contest creator now.

3.10 (HAL-10) CREATING FAN CARDS FROM FROZEN NFTS ALLOWED - INFORMATIONAL

Description:

SPL Token accounts can be frozen. When they are, no SPL Token instructions can be executed on such accounts—they can't be transferred and their properties cannot be modified. The UpdateOrCreateFanCardV1 instruction handler does not verify if any of the NFT accounts provided is frozen before updating or creating a fan card.

```
Listing
           20:
                     processor/update_or_create_fan_card_.rs
                                                                 (Lines
170, 175, 180)
167 let nft_ata_account_info = TokenAccount::unpack(&nft_ata.data.
       borrow())?;
168 let nft_mint_info = Mint::unpack(&nft_mint.data.borrow_mut())?;
170 if nft_ata_account_info.owner != *user_wallet_pubkey {
       msg!("PhantasiaError::NftAtaAccountOwnerMismatched");
       return Err(PhantasiaError::NftAtaAccountOwnerMismatched.into()
           );
175 if nft_ata_account_info.mint != *nft_mint.key {
       msg!("PhantasiaError::PassedATAmintAndNFTmintMismatched");
       return Err(PhantasiaError::PassedATAmintAndNFTmintMismatched.
           into());
180 if nft_ata_account_info.amount != 1 {
       msg!("PhantasiaError::NftAtaAccountDoesNotHaveNFT");
       return Err(PhantasiaError::NftAtaAccountDoesNotHaveNFT.into())
183 }
```

Likelihood - 1 Impact - 1

Recommendations:

Implement validation of the NFT accounts' state parameters in the UpdateOrCreateFanCardV1 instruction handler.

Remediation Plan:

SOLVED: The Phantasia Sports team fixed the issue in commit 28e770a9554267d95348c7c7d6feabde6c3aaffb. The NFT validation includes Token account state check now.

AUTOMATED TESTING

4.1 AUTOMATED ANALYSIS

Description:

Halborn used automated security scanners to assist with detection of well-known security issues and vulnerabilities. Among the tools used was cargo audit, a security scanner for vulnerabilities reported to the RustSec Advisory Database. All vulnerabilities published in https://crates.io are stored in a repository named The RustSec Advisory Database. cargo audit is a human-readable version of the advisory database which performs a scanning on Cargo.lock. Security Detections are only in scope. All vulnerabilities shown here were already disclosed in the above report. However, to better assist the developers maintaining this code, the auditors are including the output with the dependencies tree, and this is included in the cargo audit output to better know the dependencies affected by unmaintained and vulnerable crates.

ID	package	Short Description	
RUSTSEC-2020-0159	chrono	Potential segfault in 'localtime_r' invoca-	
		tions	
RUSTSEC-2021-0079	hyper	Integer overflow in 'hyper''s parsing of	
		the 'Transfer-Encoding' header leads to data	
		loss	
RUSTSEC-2021-0078	hyper	Lenient 'hyper' header parsing of 'Content-	
		Length' could allow request smuggling	
RUSTSEC-2021-0119	nix	Out-of-bounds write in	
		nix::unistd::getgrouplist	
RUSTSEC-2020-0071	time	Potential segfault in the time crate	

THANK YOU FOR CHOOSING

