



Part of Tibereum Group

# **AUDITING REPORT**

## **Version Notes**

Version	No. Pages	Date	Revised By	Notes
1.0	Total: 84	2022-02-16	Zapmore, Donut	Audit Final

## **Audit Notes**

Audit Date	2021-11-30 - 2022-02-15
Auditor/Auditors	Donut, MrTeaThyme, ByFixter
Auditor/Auditors Contact Information	contact@obeliskauditing.com
Notes	Specified code and contracts are audited for security flaws. UI/UX (website), logic, team, and tokenomics are not audited.
Audit Report Number	OB65969010

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## **Obelisk Auditing**

Defi is a relatively new concept but has seen exponential growth to a point where there is a multitude of new projects created every day. In a fast-paced world like this, there will also be an enormous amount of scams. The scams have become so elaborate that it's hard for the common investor to trust a project, even though it could be legit. We saw a need for creating high-quality audits at a fast phase to keep up with the constantly expanding market. With the Obelisk stamp of approval, a legitimate project can easily grow its user base exponentially in a world where trust means everything. Obelisk Auditing consists of a group of security experts that specialize in security and structural operations, with previous work experience from among other things, PricewaterhouseCoopers. All our audits will always be conducted by at least two independent auditors for maximum security and professionalism.

As a comprehensive security firm, Obelisk provides all kinds of audits and project assistance.

## **Audit Information**

The auditors always conducted a manual visual inspection of the code to find security flaws that automatic tests would not find. Comprehensive tests are also conducted in a specific test environment that utilizes exact copies of the published contract.

While conducting the audit, the Obelisk security team uses best practices to ensure that the reviewed contracts are thoroughly examined against all angles of attack. This is done by evaluating the codebase and whether it gives rise to significant risks. During the audit, Obelisk assesses the risks and assigns a risk level to each section together with an explanatory comment. Take note that the comments from the project team are their opinion and not the opinion of Obelisk.

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# Project Information

Name	Summit
Description	Summit Defi is bringing new and unique features to the #DeFi space, starting off with what we are calling "Yield Multiplying" launching first on \$FTM
Website	https://ftm.summitdefi.com/
Contact	https://twitter.com/SummitDefi
Contact information	@architect_dev on TG
Token Name(s)	N/A
Token Short	N/A
Contract(s)	See Appendix A
Code Language	Solidity
Chain	Fantom

## Audit of Summit v2

After working through, Closing and Mitigating issues found, the current implementation of the contracts is as stated.

Obelisk was commissioned by Summit on the 29th of November 2021 to conduct a comprehensive audit of Summits' contracts. The following audit was conducted between the 30th of November 2021 and the 15th of February 2022. Two of Obelisk's security experts went through the related contracts manually using industry standards to find if vulnerabilities could be exploited either by the project team or users.

The code is mostly written from scratch and it's then natural to have a multitude of findings when a new pair of eyes go through the code. The auditors gave suggestions on solving the findings they found and the project team was eager to listen and solve the majority of the issues.

Overall, all High-Risk issues are closed.

Most **Medium-Risk** findings are either Closed, Mitigated. Issue #5 and #8 are Partially Mitigated which means they work in the current setup, however, care should be taken when the setup is changed. Issue #45 refers to that the treasury addresses, as well as the lp generator address, are externally owned accounts, currently without multising, which needs to be considered.

All **Low-Risk** issues besides issue #19 are Closed. Low-Risk issue #19 adds no risk to losing funds as the update can be done independently in case it's needed.

The informational findings are good to know while interacting with the project but don't directly damage the project in its current state, hence it's up to the project team if they deem that it's worth solving these issues.

The team has not reviewed the UI/UX, logic, team, or tokenomics of the Summit project. This document is a summary of the findings that the auditors found.

Please read the full document for a complete understanding of the audit.

## Summary Table

Finding	ID	Severity	Status
Deity Balances Update Out Of Order	#0001	High Risk	Closed
Emergency Withdraw Has Too Many Dependencies	#0002	High Risk	Closed
No Way To Call Emergency Withdraw On Underlying Contracts	#0003	High Risk	Closed
Setting Signature Specific Delay Uses The General Delay	#0004	High Risk	Closed
Off Chain Randomness Cannot Be Guaranteed	#0005	Medium Risk	Partially Mitigated
Randomness Seed Round Can Be Longer Than SubCartographer Round	#0006	Medium Risk	Closed
VRFModule And ElevationHelper Can Be Disconnected	#0007	Medium Risk	Mitigated
Passthroughs Do Not Account For Fees When Enacting Or Retiring	#0008	Medium Risk	Partially Mitigated
Elevation Rewards Duplicated For First Interacted Round	#0009	Medium Risk	Closed
Everest Used For Emissions Is Different From Balance	#0010	Medium Risk	Mitigated
Expedition Emissions Can Be Extended Indefinitely	#0011	Medium Risk	Closed
Multiple Expeditions Cannot Rollover ElevationHelper	#0012	Medium Risk	Mitigated
Initial Round Still Can Generate Rewards	#0013	Medium Risk	Closed
No Limit For Protocol Values	#0014	Medium Risk	Closed
Minimum Timelock Duration Insufficient	#0015	Low Risk	Mitigated

Alloc Multiplier Is 8 Bit Integer	#0016	Low Risk	Closed
Random Numbers Are Re-Used Between Elevations	#0017	Low Risk	Closed
Protocol Values Should Be Public	#0018	Low Risk	Closed
Unbounded Loop	#0019	Low Risk	Open
Changing Everest Lock Times Uses Incorrect Multiplier	#0020	Low Risk	Closed
Changing Everest Lock Time Limits Does Not Affect Existing Lock Times	#0021	Low Risk	Closed
Lock Duration Can Only Be Raised By Increasing Increments	#0022	Low Risk	Closed
Updating User Everest Requires Locking Or Withdraw Interaction	#0023	Low Risk	Closed
Expeditions Can Be Enabled Or Disabled During A Round	#0024	Low Risk	Closed
Bonus Timestamp Not Set On Deposit	#0025	Low Risk	Closed
Initial Referral BP Is Out Of Bounds	#0026	Low Risk	Closed
Referral Cycles Not Prevented	#0027	Informational	Closed
Identical Contracts	#0028	Informational	Closed
Tokens Are Transferred To Burn Address Indirectly (Gas Optimization)	#0029	Informational	Open
Totem Supplies Always Returns 10 Values	#0030	Informational	Closed
Redundant Check For Active Pool (Gas Optimization)	#0031	Informational	Closed
Redundant Check When Setting Summit Per Second (Gas Optimization)	#0032	Informational	Closed
Hypothetical Rewards	#0033	Informational	Closed

Calculation Does Not Match Rollover			
Error Message Doesn't Reflect Check	#0034	Informational	Closed
Resetting Deposit Timestamp For Tax Can Be Avoided	#0035	Informational	Closed
Contract Values Can Be Constant Or Immutable (Gas Optimization)	#0036	Informational	Closed
Unused Library	#0037	Informational	Closed
No Events Emitted For Changes To Protocol Values	#0038	Informational	Closed
Unused Variables	#0039	Informational	Closed
Unused Functions And Modifiers	#0040	Informational	Closed
Missing Zero Checks	#0041	Low Risk	Closed
Setter Does Not Change Intended Variable	#0042	Low Risk	Closed
Linear Scaling Incorrect When Lower Bound Value Exceeds Upper Bound Value	#0043	Low Risk	Closed
Supplies Updated Incorrectly When Changing Both Deity and Safety Factor	#0044	Medium Risk	Closed
Treasuries And LP Generation Are Externally Owned Accounts	#0045	Medium Risk	Open
Missing Signature Specific Delay	#0046	Low Risk	Mitigated
Changes To Deployed Contract	#0047	Informational	Closed

## **Findings**

## Manual Analysis

Deity Balances Update Out Of Order

FINDING ID	#0001
SEVERITY	High Risk
STATUS	Closed
LOCATION	Rev4 - ExpeditionV2.sol -> 715-742

```
function selectDeity(uint8 _newDeity)
 1
 2
           public
           nonReentrant validDeity(_newDeity)
  expeditionInteractionsAvailable
 4
 5
          // ...
 6
 7
          // Update user deity in state
 8
          user.deity = _newDeity;
 9
          user.deitySelected = true;
          user.deitySelectionRound =
10
  elevationHelper.roundNumber(EXPEDITION);
11
          // Update user's interaction in this expedition
12
13
          _updateUserRoundInteraction(user);
15
          // Transfer deitied everest from previous deity to new deity
16
          if (user.entered) {
17
               expeditionInfo.supplies.deity[user.deity] -=
 user.deitiedSupply;
               expeditionInfo.supplies.deity[_newDeity] +=
18
  user.deitiedSupply;
19
20
21
         // ...
22
       }
```

### **DESCRIPTION**

The users' deity is set before the expedition info is modified leading to no change in deity supplies. The function merely subtracts user balance from the new deity then adds it back.

This can ultimately lead to users being unable to withdraw from the EverestToken because *updateUserEverest()* may

	revert.
RECOMMENDATION	Update the user deity after balance transfer occurs.
RESOLUTION	The deity supplies are now updated in the correct order.

### Emergency Withdraw Has Too Many Dependencies

FINDING ID	#0002
SEVERITY	High Risk
STATUS	Closed
LOCATION	Rev-2 - CartographerOasis.sol -> 406-418

```
1
       function emergencyWithdraw(address _token, address _userAdd)
 2
           external override
           nonReentrant onlyCartographer poolExists(_token)
 3
  validUserAdd(_userAdd)
 4
           returns (uint256)
       {
 5
           return _unifiedWithdraw(
 6
 7
               poolInfo[_token],
               userInfo[_token][_userAdd],
 8
9
               userInfo[_token][_userAdd].staked,
               _userAdd,
10
11
               false
12
           );
13
       }
```

### LOCATION

Rev-2 - CartographerElevation.sol -> 1038-1051

```
1
       function emergencyWithdraw(address _token, address _userAdd)
 2
           external override
           nonReentrant onlyCartographer poolExists(_token)
 3
  validUserAdd(_userAdd)
 4
           returns (uint256)
 5
       {
           return _unifiedWithdraw(
 6
 7
               poolInfo[_token],
               userInfo[_token][_userAdd],
9
               userInfo[_token][_userAdd].staked,
10
               _userAdd,
11
               false,
12
               true
13
           );
14
       }
```

### **DESCRIPTION**

The *emergencyWithdraw()* functions are reliant on functionality of multiple other contracts including *Cartographer*, *ElevationHelper*, all other sub cartographers, and the pool's associated passthrough.

	The purpose of an emergency withdrawal function should be to allow users to extract deposited funds in case of
	broken logic elsewhere in the contracts.
RECOMMENDATION	Simplify the emergency withdrawal process to have the minimum effects and interactions between only the <i>Cartographer, CartographerOasis</i> , and passthrough.  Do not update the pool when doing an emergency withdrawal.
	withurawai.
RESOLUTION	The emergencyWithdraw() functions no longer update the pool, reducing the dependency of the function.  Project team comment: "Removing the updatePool from the EmergencyWithdraw pipeline is as far as we can go in slimming down functionality. Any further removal of functionality may allow the contract's internal states to become out of sync"

## No Way To Call Emergency Withdraw On Underlying Contracts

FINDING ID	#0003
SEVERITY	High Risk
STATUS	Closed
LOCATION	Rev-2 - Cartographer.sol

DESCRIPTION	The top-level cartographer contract does not expose an emergency withdrawal functionality to end-users and third-party protocols. This can lead to loss of user funds in the event of a protocol malfunction or if the underlying protocol malfunctions.
RECOMMENDATION	Implement an emergency withdrawal function.
RESOLUTION	An emergency withdrawal function call was added to the Cartographer.

### Setting Signature Specific Delay Uses The General Delay

FINDING ID	#0004
SEVERITY	High Risk
STATUS	Closed
LOCATION	Rev-4 - Timelock.sol -> 59-67

```
function setFunctionSpecificDelay(string memory signature_, uint
 specificDelay_) public {
         require(msg.sender == address(this), "Timelock::setDelay:
 Call must come from Timelock.");
      require(specificDelay_ >= delay, "Timelock::setDelay:
 Signature specific delay must exceed base delay.");
  require(specificDelay_ <= MAXIMUM_DELAY, "Timelock::setDelay:</pre>
 Signature specific delay must not exceed maximum delay.");
5
         signatureSpecificDelay[sigToHash(signature_)] =
6
 specificDelay_;
         emit NewSpecificDelay(signature_, specificDelay_);
8
9
     }
```

### **DESCRIPTION**

Suppose a secure function is set with a delay of 10 days, with the general delay being 1 day. The delay of that secure function can be changed to 1 day, after the general delay. Then the formerly secure function can be called 1 day after that.

For example, to call a dangerous function, the following steps can be taken:

- queue setFunctionSpecificDelay("dangerousFunction()",1 day)
- wait 1 day
- execute setFunctionSpecificDelay("dangerousFunction()",1 day)
- queue dangerousFunction()
- wait 1 day
- execute dangerousFunction()

In general, a specific delay of more than double the general delay will not be effective.

#### RECOMMENDATION

Apply the function-specific delay to queuing changes of function-specific delays.

## RESOLUTION

Using *queueTransaction* was changed to use the existing delay when calling *setFunctionSpecificDelay(*).

### Off-Chain Randomness Cannot Be Guaranteed

FINDING ID	#0005
SEVERITY	Medium Risk
STATUS	Partially Mitigated
LOCATION	Rev-2 - SummitVRFModule.sol -> 160-173

```
function receiveSealedSeed(bytes32 _sealedSeed)
 1
 2
          public
 3
          onlyTrustedSeeder
 4
 5
          require(nextSeedRoundAvailable(), "Already sealed seeded");
 6
 7
          // Increment seed round and set next seed round end timestamp
 8
          seedRound += 1;
          seedRoundEndTimestamp += (baseRoundDuration *
  seedRoundDurationMult);
10
          // Store new sealed seed for next round of round rollovers
11
12
          sealedSeed[seedRound] = _sealedSeed;
          futureBlockNumber[seedRound] = block.number + 1;
13
14
      }
```

DESCRIPTION	Randomness generated off-chain cannot be guaranteed as truly random. A malicious actor in control of the protocol may manipulate the operation of the trusted seeder.  Additionally, if the seed is not generated in the 120s timeframe, the seed will effectively be null.
RECOMMENDATION	Use a cryptographically verifiable randomness oracle.  Note: The noted implementation is not a verifiable randomness oracle, despite being called SummitVRFModule.
RESOLUTION	The contract can be replaced with a chainlink randomness oracle when it is made available.  The contract was also renamed to SummitTrustedSeederRNGModule.

# Randomness Seed Round Can Be Longer Than SubCartographer Round

FINDING ID	#0006
SEVERITY	Medium Risk
STATUS	Closed
LOCATION	Rev-2 - ElevationHelper.sol -> 56

```
function setElevationRoundDurationMult(uint8 _elevation, uint8 _mult)

public
onlyOwner elevationOrExpedition(_elevation)

require(_mult > 0, "Duration mult must be non zero");
pendingDurationMult[_elevation] = _mult;
}
```

LOCATION

Rev-2 - ElevationHelper.sol -> 324

```
1     uint256 rand =
    ISummitVRFModule(summitVRFModuleAdd).getRandomNumber(roundNumber[_elevation]);
```

**LOCATION** 

Rev-2 - SummitVRFModule.sol -> 56

uint256 seedRoundDurationMult = 2;

### LOCATION

### Rev-2 - SummitVRFModule.sol -> 151-154

```
function getRandomNumber(uint256 roundNumber) public view
override returns (uint256) {
    return uint256(keccak256(abi.encode(roundNumber,
    unsealedSeed[seedRound], futureBlockHash[seedRound])));
}
```

DESCRIPTION	The ElevationHelper uses the SummitVRFModule to get a random number for each round of a given elevation. However, if the elevation round is incremented faster than the randomness round, the values of <i>unsealedSeed</i> and <i>futureBlockHash</i> will be reused until a new seed is provided.  This can be done by setting <i>durationMult</i> to 1.
RECOMMENDATION	Ensure that the randomness rounds cannot be longer than the elevation rounds.  Add a check to ensure that rounds can only be rolled over if a new random number is ready.
RESOLUTION	Random number round duration is now 1 hour and as such cannot be longer than elevation rounds.

## VRFModule And ElevationHelper Can Be Disconnected

FINDING ID	#0007
SEVERITY	Medium Risk
STATUS	Mitigated
LOCATION	Rev-2 - ElevationHelper.sol -> 266-271

```
function setSummitVRFModuleAdd (address _summitVRFModuleAdd)
public onlyOwner
{
    require(_summitVRFModuleAdd != address(0), "SummitVRFModule missing");
    summitVRFModuleAdd = _summitVRFModuleAdd;
}
```

### LOCATION

Rev-2 - SummitVRFModule.sol -> 99-104

```
function setElevationHelper (address _elevationHelper)
public onlyOwner

{
    require(_elevationHelper != address(0), "ElevationHelper missing");
    elevationHelper = _elevationHelper;
}
```

DESCRIPTION	The ElevationHelper and SummitVRFModule contracts can be disconnected from each other, breaking the protocol's functionality.  Changing the SummitVRFModule can be used to cause the round timings of the two contracts to go out of sync. In particular, SummitVRFModule.elevationHelper can call setSeedRoundEndTimestamp().
	setseeakoanaEnanniestamp().
RECOMMENDATION	Ensure the noted setter functions are called only once.
RESOLUTION	This behavior is intended as the randomness module will be upgraded when chainlink is available. A timelock was added to delay any inappropriate changes to the contract settings.
	When implementing the chainlink randomness, ensure

that functionality exists to sync the upgraded randomness module to the *ElevationHelper*.

Project team comment: "The only upgrade that will be made to the VRFModule will be to replace it with an on-chain chainlink VRF, which will not need the seed round timestamp for its functionality."

### Passthroughs Do Not Account For Fees When Enacting Or Retiring

FINDING ID	#0008
SEVERITY	Medium Risk
STATUS	Partially Mitigated
LOCATION	Rev-2 - BeefyVaultV2Passthrough.sol -> 158-162

```
1     uint256 tokenBalance =
    passthroughToken.balanceOf(address(this));
2
3     // Return collective user's amount back to cartographer
4     uint256 usersWithdrawn = tokenBalance > balance ? balance :
    tokenBalance;
5     passthroughToken.safeTransfer(cartographer, usersWithdrawn);
```

### LOCATION

Rev-2 - BeefyVaultV6NativePassthrough.sol -> 154-164

Rev-2 - BeefyVaultV6Passthrough.sol -> 154-164

```
1
          // Withdraw all from the vault
          uint256 sharesBalance =
  IERC20(vault).balanceOf(address(this));
3
          if (sharesBalance > 0) {
4
               IBeefyVault(vault).withdrawAll();
5
6
          uint256 tokenBalance =
  passthroughToken.balanceOf(address(this));
8
9
          // Return collective user's amount back to cartographer
          uint256 usersWithdrawn = tokenBalance > balance ? balance :
10
  tokenBalance;
          passthroughToken.safeTransfer(cartographer, usersWithdrawn);
```

#### LOCATION

Rev-2 - MasterChefPassthrough.sol -> 103-105

```
1     uint256 cartographerBalance =
    passthroughToken.balanceOf(cartographer);
2     passthroughToken.safeTransferFrom(cartographer,
    address(this), cartographerBalance);
3     IMasterChef(masterChef).deposit(masterChefPid,
    cartographerBalance);
```

```
1     uint256 stakedAmount = balance();
2     // Withdraw all from the masterChef
4     IMasterChef(masterChef).withdraw(masterChefPid, stakedAmount);
5     // Return collective user's amount back to cartographer passthroughToken.safeTransfer(cartographer, stakedAmount);
```

DESCRIPTION	The passthrough contracts deposit and withdraw tokens to underlying farming contracts or other vaults. During normal deposit and withdrawal, they take potential fees into account.  However, no fees are accounted for when retiring.
RECOMMENDATION	Ensure that user deposits are correctly accounted for when retiring pass-through contracts.
RESOLUTION	Project team comment: "Retire is withdrawing the full amount in the vault. If the fees are covered by the earnings of the vault (withdrawn amount > running balance uint) then the running balance is sent to the cartographer, else the withdrawn amount is sent."  Obelisk Comment: As long as the withdrawal fee has been covered by the current rewards, this will work. The project team should ensure that changing strategies is done sparingly.
	Note: The delay for retiring strategies will be verified in the on-chain analysis.

## Elevation Rewards Duplicated For First Interacted Round

FINDING ID	#0009
SEVERITY	Medium Risk
STATUS	Closed
LOCATION	Rev-2 - CartographerElevation.sol -> 764-772

```
claimable += userFirstInteractedRoundWinnings(user,
poolRoundInfo[pool.token][user.prevInteractedRound], totem);

// Escape early if user interacted during previous round
if (user.prevInteractedRound == currRound - 1) return
claimable;

// Add multiple rounds of precomputed mult delta for all
rounds between first interacted and most recent round
claimable += user.staked *
(pool.totemRunningPrecomputedMult[totem] - user.winningsDebt) / le12;

return claimable;
```

DESCRIPTION	The user's winningsDebt is set to the value of pool.totemRunningPrecomputedMult[totem] at the beginning of the round in which they stake. As a result, they will receive rewards from that round as if they staked for the entire round.  Note: this can only be done once every other round due to the escape early clause.
RECOMMENDATION	Ensure that users' winningsDebt is tracked accurately.
RESOLUTION	The calculation of the winnings debt was changed to explicitly include any "rewards" accrued by the first interaction round. This will negate their existence for future claims and resolve the issue.

### Everest Used For Emissions Is Different From Balance

FINDING ID	#0010
SEVERITY	Medium Risk
STATUS	Mitigated
LOCATION	@OpenZeppelin/ERC20.sol -> 36

```
1 mapping(address => uint256) private _balances;
```

LOCATION

EverestToken.sol -> 39-48

```
struct UserEverestInfo {
2
          address userAdd;
3
          uint256 everest0wned;
          uint256 everestLockMultiplier;
5
          uint256 lockDuration;
7
          uint256 lockRelease;
8
          uint256 summitLocked;
9
      }
10
      mapping(address => UserEverestInfo) public userEverestInfo;
```

LOCATION

EverestToken.sol -> 389-410

```
function withdrawLockedSummit(uint256 _everestAmount)
2
         public
3
         nonReentrant notPanic userEverestInfoExists userOwnsEverest
 userLockDurationSatisfied validEverestAmountToBurn(_everestAmount)
    {
4
5
6
         summit.safeTransfer(msg.sender, summitToWithdraw);
         _burnEverest(msg.sender, _everestAmount);
7
8
         // ...
9
     }
```

**DESCRIPTION** 

The EverestToken acts as a normal token, but uses a separate variable from *ERC20.\_balances* to determine users' emissions.

	Users require the exact amount of EverestToken as an ERC20 to withdraw their locked summit. If users attempt to trade their Everest, they may be unable to retrieve their stake.
RECOMMENDATION	Incorporate the <i>transfer</i> and <i>transferFrom</i> functionalities of the ERC20 token into the contract's behaviour. Alternatively, remove the ERC20 inheritance.
RESOLUTION	Project team comment: "We have added whitelisted transfer addresses for the EVEREST token, only transfers with a whitelisted address as either the source or destination will be permitted. This prevents users from accidentally losing their EVEREST token. The requirement to keep EVEREST tokens to unlock their SUMMIT will be made as clear to all users through the frontend."

### Expedition Emissions Can Be Extended Indefinitely

FINDING ID	#0011
SEVERITY	Medium Risk
STATUS	Closed
LOCATION	Rev2 - ExpeditionV2.sol -> 358-368

```
function _recalculateExpeditionTokenEmissions(ExpeditionToken
 1
  storage expedToken)
2
          internal
3
          returns (bool)
4
      {
          uint256 fund = expedToken.token.balanceOf(address(this)) -
5
  expedToken.markedForDist;
6
          expedToken.emissionsRemaining = fund;
7
          expedToken.roundEmission = fund == 0 ? 0 : fund /
8
  expeditionRunwayRounds;
9
10
          return fund > 0;
11
      }
```

### LOCATION

ExpeditionV2.sol -> 381-389

```
function addExpeditionFunds(address _token, uint256 _amount)
1
2
         public nonReentrant
3
     {
         require (_token == address(expeditionInfo.summit.token) ||
 _token == address(expeditionInfo.usdc.token), "Invalid token to add
 to expedition");
         IERC20(_token).safeTransferFrom(msg.sender, address(this),
 _amount);
         _recalculateExpeditionEmissions();
7
8
         emit ExpeditionFundsAdded(_token, _amount);
9
     }
```

#### **DESCRIPTION**

The function *addExpeditionFunds()* can be called each round by any account.

Each time, the round emissions will be re-calculated using *expeditionRunwayRounds*, effectively extending the rounds while reducing the emission rate. If this is called each

	round, it will result in an exponentially decaying emission rate.
RECOMMENDATION	Separate the functionality of funding the emissions and extending the emissions.
RESOLUTION	The recommended changes have been implemented.

### Multiple Expeditions Cannot Rollover ElevationHelper

FINDING ID	#0012
SEVERITY	Medium Risk
STATUS	Mitigated
LOCATION	Rev-4 - ElevationHelper.sol -> 316-323

```
function validateRolloverAvailable(uint8 _elevation)
external view

{
    // Elevation must be unlocked for round to rollover
    require(block.timestamp >= unlockTimestamp[_elevation],
    "Elevation locked");

    // Rollover only becomes available after the round has ended,
    if timestamp is before roundEnd, the round has already been rolled
    over and its end timestamp pushed into the future
    require(block.timestamp >= roundEndTimestamp[_elevation],
    "Round already rolled over");
}
```

LOCATION

Rev-4 - ExpeditionV2.sol -> 496-515

```
function rollover()
public

{
    // Ensure that the expedition is ready to be rolled over,
    ensures only a single user can perform the rollover
    elevationHelper.validateRolloverAvailable(EXPEDITION);

// ...
}
```

```
function addEverestExtension(address _extension)
public
onlyOwner

{
    require(_extension != address(0), "Missing extension");
    require(everestExtensions.length() < 3, "Max extension cap reached");
    everestExtensions.add(_extension);
}</pre>
```

DESCRIPTION	Each expedition contract will attempt to rollover the expedition round of the <i>ElevationHelper</i> separately. However, the <i>ElevationHelper</i> only allows a single rollover per round per elevation.  Note that the EverestToken allows for up to 3 expedition-type contracts.
RECOMMENDATION	Check whether rolling over the elevation helper is necessary before rolling over the expedition contract.
RESOLUTION	Project team comment: "Only a single Expedition that interacts with the ElevationHelper will ever be active concurrently. Other Everest Extensions will be entirely independent of the rollover mechanic, including a DAO, standard farming, etc."

### Initial Round Still Can Generate Rewards

FINDING ID	#0013
SEVERITY	Medium Risk
STATUS	Closed
LOCATION	Rev-4 - ElevationHelper.sol -> 328-346

```
function selectWinningTotem(uint8 _elevation)
external
onlyCartographerOrExpedition
elevationOrExpedition(_elevation)

{
    // No winning totem should be selected for round 0, which
takes place when the elevation is locked
    if (roundNumber[_elevation] == 0) { return; }

// ...
}

// ...
}
```

### LOCATION

Rev-4 - CartographerElevation.sol -> 657-686

```
1
     function rollover()
2
          external override
3
          onlyCartographer
4
5
          uint256 currRound = elevationHelper.roundNumber(elevation);
          uint8 winningTotem = elevationHelper.winningTotem(elevation,
6
 currRound - 1);
7
         // ...
8
9
     }
```

```
function _rolloverExpedition(uint256 _currRound)
internal

{
    if (!expeditionInfo.live) return;

    uint8 winningDeity = elevationHelper.winningTotem(EXPEDITION,
    _currRound - 1);

// ...
}
```

DESCRIPTION	The elevation helper does not select a winning totem in the very first round (index 0). However, the elevation and expedition contracts can generate winnings if a pool is active during this round.
RECOMMENDATION	Disable any earnings in round 0 or generate a winning totem/deity.
RESOLUTION	Elevation and expedition pools were set to never generate rewards on the first round they rollover.

### No Limit For Protocol Values

FINDING ID	#0014
SEVERITY	Medium Risk
STATUS	Closed
LOCATION	Rev-4 - Cartographer.sol -> 1179-1185

```
function setTaxDecayDuration(uint256 _taxDecayDuration)
public
onlyOwner

{
   taxDecayDuration = _taxDecayDuration;
   emit SetTaxDecayDuration(_taxDecayDuration);
}
```

DESCRIPTION	The following values can be set arbitrarily high, potentially breaking the functionality of the contracts: - taxDecayDuration
RECOMMENDATION	Add an upper limit to the values.
RESOLUTION	The recommended changes have been implemented.

## Minimum Timelock Duration Insufficient

FINDING ID	#0015
SEVERITY	Low Risk
STATUS	Mitigated
LOCATION	Rev-2 - Timelock.sol -> 23

uint public constant MINIMUM\_DELAY = 6 hours;

DESCRIPTION	The minimum delay in the timelock contracts constants is below the minimum recommendation.
RECOMMENDATION	Obelisk recommends a minimum delay of 72 hours.
RESOLUTION	Project team comment: "V1 has shown the Summit team that a 24-hour timelock is not fast enough to respond or fine-tune in the way we like. However some functionality must be put on a longer timelock, and our new more robust function-specific timelock will allow us to handle both well."
	Signature-specific timelock delays were added to high-risk functions. Refer to finding #46.

## Alloc Multiplier Is 8 Bit Integer

FINDING ID	#0016
SEVERITY	Low Risk
STATUS	Closed
LOCATION	Rev-2 - ElevationHelper.sol -> 285

```
1 function setElevationAllocMultiplier(uint8 _elevation, uint8
  _allocMultiplier)
           public
 2
           onlyOwner allElevations(_elevation)
3
      {
4
           require(_allocMultiplier <= 300, "Multiplier cannot exceed</pre>
5
  3X");
6
           pendingAllocMultiplier[_elevation] = _allocMultiplier;
           if (_elevation == OASIS) {
7
               allocMultiplier[_elevation] = _allocMultiplier;
8
 9
10
      }
```

DESCRIPTION	The type of _allocMultiplier is uint8 which has a maximum value of 255. Therefore comparing it with 300 will always return true.  The alloc multiplier is used as a relative multiplier. Therefore even with a limit of 300, tokens could be weighted at 1, with another at 300 to make their relative weights 1:300.
RECOMMENDATION	Use a larger uint datatype for the alloc multiplier.
RESOLUTION	The recommended changes have been implemented.

#### Random Numbers Are Re-Used Between Elevations

FINDING ID	#0017
SEVERITY	Low Risk
STATUS	Closed
LOCATION	Rev-2 - ElevationHelper.sol -> 324

```
1     uint256 rand =
    ISummitVRFModule(summitVRFModuleAdd).getRandomNumber(roundNumber[_ele vation]);
```

#### LOCATION

Rev-2 - SummitVRFModule.sol -> 152-154

```
function getRandomNumber(uint256 roundNumber) public view
override returns (uint256) {
    return uint256(keccak256(abi.encode(roundNumber,
    unsealedSeed[seedRound], futureBlockHash[seedRound])));
}
```

DESCRIPTION	The same random seed will be used across multiple elevations which end their rounds concurrently. If the elevations have the same round number as well, the selection of winning totems from each elevation will not be independent.
RECOMMENDATION	Do not re-use random numbers.
RESOLUTION	The elevation number is hashed with the random number to produce a unique random number per elevation.

## Protocol Values Should Be Public

FINDING ID	#0018
SEVERITY	Low Risk
STATUS	Closed
LOCATION	<ul> <li>Rev-2 - CartographerOasis.sol -&gt; 55: Cartographer cartographer;</li> <li>Rev-2 - CartographerOasis.sol -&gt; 65: mapping(address =&gt; EnumerableSet.AddressSet) userInteractingPools;</li> <li>Rev-2 - CartographerOasis.sol -&gt; 76: EnumerableSet.AddressSet private poolTokens;</li> <li>Rev-2 - CartographerOasis.sol -&gt; 77: EnumerableSet.AddressSet private activePools;</li> <li>Rev-2 - CartographerElevation.sol -&gt; 101: Cartographer cartographer;</li> <li>Rev-2 - CartographerElevation.sol -&gt; 102: ElevationHelper elevationHelper;</li> <li>Rev-2 - CartographerElevation.sol -&gt; 127: mapping(address =&gt; EnumerableSet.AddressSet) userInteractingPools;</li> <li>Rev-2 - CartographerElevation.sol -&gt; 154: EnumerableSet.AddressSet private poolTokens;</li> <li>Rev-2 - CartographerElevation.sol -&gt; 155: EnumerableSet.AddressSet private activePools;</li> <li>Rev-4 - Cartographer.sol -&gt; 120: address[] tokensWithAllocation;</li> <li>Rev-4 - EverestToken.sol -&gt; 52: EnumerableSet.AddressSet everestExtensions;</li> <li>Rev-4 - ExpeditionV2.sol -&gt; 104: ElevationHelper elevationHelper;</li> <li>Rev-7 @OpenZeppelin/AccessControl.sol -&gt; 102: mapping(bytes32 =&gt; RoleData) private _roles;</li> </ul>

DESCRIPTION	Variables critical to the operation of the protocol should be public or have an associated view function.
RECOMMENDATION	Add getter functions or change the values to be public.
RESOLUTION	The recommended changes have been implemented.

# Unbounded Loop

FINDING ID	#0019
SEVERITY	Low Risk
STATUS	Open
LOCATION	<ul> <li>Rev-2 - CartographerOasis.sol -&gt; 229-231: for (uint16 index = 0; index &lt; poolTokens.length(); index++) {</li> <li>Rev-2 - CartographerElevation.sol -&gt; 444-446: for (uint16 index = 0; index &lt; poolTokens.length(); index++) {</li> </ul>

DESCRIPTION	Iterating over an unbounded array can cause transactions to revert due to the gas limit.
RECOMMENDATION	Provide a limit to the size of the array. Alternatively, pass a lower and upper index as parameters and iterate over a range.
RESOLUTION	The pools can be updated independently in case the mass updating of pools hits the gas limit.
	Project team comment: "If this ever runs into the gas limit, each pool can be updated independently. It is not necessary for the functionality of SUMMIT, only a convenience."

# Changing Everest Lock Times Uses Incorrect Multiplier

FINDING ID	#0020	
SEVERITY	Low Risk	
STATUS	Closed	
LOCATION	Rev4 - Ev	rerestToken.sol -> 136
1	minLockTi	me = _lockTimeDays * 24 * 365;
LOCATION	Rev4 - Ev	rerestToken.sol -> 141
1	maxLockTi	me = _lockTimeDays * 24 * 365;
DESCRIPTION		Changing the lock time limits is implied to be in days (eg. a multiplier of 3600*24) but instead uses a multiplier of 24*365. This will cause the lock limits to be much smaller than anticipated.  Note that setLockTimeRequiredForTaxlessSummitWithdraw
		and setLockTimeRequiredForLockedSummitDeposit use incorrect limits as well by assuming that their inputs are in days.
RECOMMENDA	TION	Use the correct multipliers.
RESOLUTION		The recommended changes have been implemented.

#### Changing Everest Lock Time Limits Does Not Affect Existing Lock Times

FINDING ID	#0021
SEVERITY	Low Risk
STATUS	Closed
LOCATION	Rev-2 - EverestToken.sol -> 134-143

```
function setMinLockTime(uint256 _lockTimeDays) public onlyOwner {
           require(_lockTimeDays <= maxLockTime && _lockTimeDays >= 1 &&
  _lockTimeDays <= 30, "Invalid minimum lock time (1-30 days)");</pre>
          minLockTime = _lockTimeDays * 24 * 365;
 3
4
           emit SetMinLockTime(_lockTimeDays);
5
6
      function setMaxLockTime(uint256 _lockTimeDays) public onlyOwner {
           require(_lockTimeDays >= minLockTime && _lockTimeDays >= 7 &&
  _lockTimeDays <= 730, "Invalid maximum lock time (7-730 days)");</pre>
          maxLockTime = _lockTimeDays * 24 * 365;
           emit SetMaxLockTime(_lockTimeDays);
9
10
      }
```

LOCATION

Rev-2 - EverestToken.sol -> 154-163

```
function setLockTimeRequiredForTaxlessSummitWithdraw(uint256
 _lockTimeDays) public onlyOwner {
          require(_lockTimeDays >= minLockTime && _lockTimeDays <=</pre>
 maxLockTime && _lockTimeDays >= 1 && _lockTimeDays <= 30, "Invalid</pre>
 taxless summit lock time (1-30 days)");
          lockTimeRequiredForTaxlessSummitWithdraw = _lockTimeDays;
3
4
 SetLockTimeRequiredForTaxlessSummitWithdraw(_lockTimeDays);
5
      function setLockTimeRequiredForLockedSummitDeposit(uint256
 _lockTimeDays) public onlyOwner {
          require(_lockTimeDays >= minLockTime && _lockTimeDays <=</pre>
 maxLockTime && _lockTimeDays >= 1 && _lockTimeDays <= 90, "Invalid</pre>
 locked summit lock time (1-90 days)");
          lockTimeRequiredForClaimableSummitLock = _lockTimeDays;
8
 SetLockTimeRequiredForLockedSummitDeposit(_lockTimeDays);
```

**DESCRIPTION** 

The lock times are intended to be between the minimum and maximum lock times. However, changing the minimum and maximum lock times can result in the lock

times being outside the expected bounds.
Update the lock times whenever changing the minimum or maximum lock times.
The lock time mechanism was changed to use an inflection point and a general lock time range.  These are now strictly ordered from minLockTime to inflectionLockTime to maxLockTime.
•

## Lock Duration Can Only Be Raised By Increasing Increments

FINDING ID	#0022
SEVERITY	Low Risk
STATUS	Closed
LOCATION	EverestToken.sol -> 280

require(\_lockDuration >= everestInfo.lockDuration, "Lock
duration must strictly increase");

The duration of the lock can only increase even when extending the lock, thereby resetting its start time. This can prevent small incremental increases to the lock release time.
If the value of <i>lockTimeRequiredForClaimableSummitLock</i> is reduced, it may cause a temporary loss of functionality in <i>SummitLocking.harvestWinnings()</i> and <i>ExpeditionV2harvestExpedition()</i> .
Allow the lock duration to increase in smaller increments.
Project team has stated this is intentional.  Project team comment: "The increaseLockDuration should only allow the user to increase. Users being able to reduce their lock duration would allow users to get the full benefit of the locking and then reduce to a short time to unlock their summit early. To reduce their lock duration they'll have to wait until their lock matures, then withdraw and lock with a new initial amount. Alternatively, a 2nd account can be used, but this is working as intended"

## Updating User Everest Requires Locking Or Withdraw Interaction

FINDING ID	#0023
SEVERITY	Low Risk
STATUS	Closed
LOCATION	Rev-2 - ExpeditionV2.sol -> 670-695

```
function updateUserEverest(uint256 _everestAmount, address
    _userAdd)
external override
onlyEverestToken
{
    {
        // ...
}
```

#### LOCATION

Rev-2 - EverestToken.sol -> 451-458

```
function _updateEverestExtensionsUserEverestOwned(UserEverestInfo
storage user)
internal

{
    // Iterate through and update each extension with the user's
everest amount
    for (uint8 extensionIndex = 0; extensionIndex <
    everestExtensions.length(); extensionIndex++) {

BaseEverestExtension(everestExtensions.at(extensionIndex)).updateUse
rEverest(user.everestOwned, user.userAdd);
}
</pre>
```

DESCRIPTION	Updating a user's everest in the <i>ExpeditionV2</i> contract requires a user interaction from the EverestToken which may neither be possible nor desirable for a user.
	As <i>ExpeditionV2</i> contracts are connected and disconnected from the <i>EverestToken</i> , it may cause users' information in the <i>ExpeditionV2</i> contracts to be out of sync.
RECOMMENDATION	Ensure that the values between the contracts are properly synchronized.
	One method could be to add a public function to allow

	users to manually update their everest amounts from the <i>ExpeditionV2</i> contract. Another could be to use the ERC20 functionality to stake in the Expedition.
RESOLUTION	Functionality was added to allow for users to manually update their EverestAmount value.

## Expeditions Can Be Enabled Or Disabled During A Round

FINDING ID	#0024
SEVERITY	Low Risk
STATUS	Closed
LOCATION	Rev-2 - ExpeditionV2.sol -> 670-695

```
1
      /// @dev Turn off an expedition
 2
       function disableExpedition()
 3
          public
 4
          onlyOwner
 5
      {
           require(expeditionInfo.live, "Expedition already disabled");
 6
 7
          expeditionInfo.live = false;
 8
9
          emit ExpeditionDisabled();
10
      }
11
      /// @dev Turn on a turned off expedition
12
13
      function enableExpedition()
14
          public
15
          onlyOwner
      {
16
           require(!expeditionInfo.live, "Expedition already enabled");
17
          expeditionInfo.live = true;
18
19
20
          emit ExpeditionEnabled();
21
      }
```

DESCRIPTION	Expedition rounds can be enabled and disabled during a round. This differs from the Elevation contract which updates its active state only after a rollover.
RECOMMENDATION	Change the Expedition to use a similar mechanism to update its live state after rollover.
RESOLUTION	Project team was stated that this behavior is intentional.

## Bonus Timestamp Not Set On Deposit

FINDING ID	#0025
SEVERITY	Low Risk
STATUS	Closed
LOCATION	Rev-4 - Cartographer.sol -> 858-860

```
if (tokenLastWithdrawTimestampForBonus[msg.sender][_token] ==
0) {
    tokenLastWithdrawTimestampForBonus[msg.sender][_token] ==
    block.timestamp;
}
```

DESCRIPTION	The bonus timestamp is not assigned in Cartographer.deposit(). Note the use of == as opposed to =.
RECOMMENDATION	Use the correct assignment operator.
RESOLUTION	The recommended changes have been implemented.

#### Initial Referral BP Is Out Of Bounds

FINDING ID	#0026
SEVERITY	Low Risk
STATUS	Closed
LOCATION	Rev-4 - Cartographer.sol -> 110

```
1 uint256 public referralsSummitBP = 20;
```

**LOCATION** 

Rev-4 - Cartographer.sol -> 287-293

DESCRIPTION	The initial value of <i>referralsSummitBP</i> is set to 0.2% which is greater than the limit in its setter function.
RECOMMENDATION	Ensure the initial value and the setter's bounds match.
RESOLUTION	The referral limit was increased to 0.4%.

## Referral Cycles Not Prevented

FINDING ID	#0027
SEVERITY	Informational
STATUS	Closed
LOCATION	Rev-2 - SummitReferrals.sol -> 34-40

```
function createReferral(address referrerAddress) public {
    require(referrerAddress != msg.sender, "Cant refer
    yourself");
    require(referrerOf[msg.sender] == address(0), "Already been
    referred");
    require(referrerOf[referrerAddress] != msg.sender, "No
    reciprocal referrals");
    referrerOf[msg.sender] = referrerAddress;
    emit ReferralCreated(referrerAddress, msg.sender);
}
```

DESCRIPTION	Self-referrals, reciprocal referrals, and 3-way referrals are prevented. However, four or more addresses may refer to each other in a cycle.
RECOMMENDATION	Disallow referrers from also being referees, in essence, once an account has made a referral they can no longer become someone else's referral. This will not prevent referred accounts from going on to become referrers themselves but it does prevent existing referees from forming a cycle.
RESOLUTION	The referral system was removed.

## **Identical Contracts**

FINDING ID	#0028
SEVERITY	Informational
STATUS	Closed
LOCATION	Rev-2 - BeefyVaultV6NativePassthrough.sol Rev-2 - BeefyVaultV6Passthrough.sol

DESCRIPTION	The noted files are identical except for the contract name.
RECOMMENDATION	Remove one of the contracts and deploy separately.
RESOLUTION	BeefyVaultV6NativePassthrough.sol was removed.

## Tokens Are Transferred To Burn Address Indirectly (Gas Optimization)

FINDING ID	#0029
SEVERITY	Informational
STATUS	Open
LOCATION	Rev-2 - SummitToken.sol -> 26-27

DESCRIPTION	The burned amount when swapping from Summit v1 tokens is transferred twice.
RECOMMENDATION	Transfer the burned tokens directly to the burn address.  oldSummit.safeTransferFrom(msg.sender, burnAdd, _amount);
RESOLUTION	Project team comment: "The gas increase is negligible and user approves the new Token address instead of the burn address"

#### Totem Supplies Always Returns 10 Values

FINDING ID	#0030
SEVERITY	Informational
STATUS	Closed
LOCATION	Rev-2 - CartographerElevation.sol -> 288-302

```
1 function totemSupplies(address _token) public view poolExists(_token)
   returns (uint256[10] memory) {
           ElevationPoolInfo storage pool = poolInfo[_token];
 2
 3
           return [
 4
               elevation >= 1 ? pool.totemSupplies[0] : 0,
               elevation >= 1 ? pool.totemSupplies[1] : 0,
 5
               elevation >= 2 ? pool.totemSupplies[2] : 0,
 6
 7
               elevation >= 2 ? pool.totemSupplies[3] : 0,
               elevation >= 2 ? pool.totemSupplies[4] : 0,
8
9
               elevation >= 3 ? pool.totemSupplies[5] : 0,
              elevation >= 3 ? pool.totemSupplies[6] : 0,
10
               elevation >= 3 ? pool.totemSupplies[7] : 0,
11
12
              elevation >= 3 ? pool.totemSupplies[8] : 0,
13
               elevation >= 3 ? pool.totemSupplies[9] : 0
14
          ];
      }
15
```

LOCATION

Rev-2 - CartographerElevation.sol -> 319-354

```
function totemRoundRewards(address _token)
1
2
           public view
3
           poolExists(_token)
4
           returns (uint256[11] memory)
5
6
           uint256[11] memory finalTotemRewards;
7
8
9
           return finalTotemRewards;
10
       }
```

```
function historicalWinningTotems(uint8 _elevation) public view
allElevations(_elevation) returns (uint256[20] memory) {
            // Early escape OASIS winners, as they don't exist
 3
 4
           if (_elevation == OASIS) {
                return [uint256(0), 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,
   0, 0, 0, 0, 0, 0, 0];
 6
 7
 8
            uint256 round = roundNumber[_elevation];
 9
            return [
10
                // ...
11
            ];
12
       }
```

DESCRIPTION	The noted functions return a fixed element array which may contain unnecessary blank entries.
RECOMMENDATION	Return a dynamic array with the exact number of elements.
RESOLUTION	The recommended changes have been implemented.

## Redundant Check For Active Pool (Gas Optimization)

FINDING ID	#0031
SEVERITY	Informational
STATUS	Closed
LOCATION	Rev-2 - CartographerElevation.sol -> 364-377

```
function _markPoolActive(ElevationPoolInfo storage pool, bool
   _active)
internal

function _markPoolActive(ElevationPoolInfo storage pool, bool
   _active)

function _markPoolActive(ElevationPoolInfo storage pool, bool
   _active(ElevationPoolInfo storage pool
```

LOCATION

Rev-2 - CartographerElevation.sol -> 430

```
if (_live && !pool.active) _markPoolActive(pool, true);
```

LOCATION

Rev-2 - CartographerElevation.sol -> 679

```
if (!pool.live && pool.active) _markPoolActive(pool, false);
```

DESCRIPTION	The active flag is checked within _markPoolActive() and does not need to be checked again before calling it.
RECOMMENDATION	This would also clarify the relationship between <i>pool.active</i> and <i>pool.live</i>
RESOLUTION	The recommended changes have been implemented.

## Redundant Check When Setting Summit Per Second (Gas Optimization)

FINDING ID	#0032
SEVERITY	Informational
STATUS	Closed
LOCATION	Rev-4 - Cartographer.sol -> 277-282

```
function setTotalSummitPerSecond(uint256 _amount) public onlyOwner {
    // Must be less than 1 SUMMIT per second
    require(_amount >= 0 && _amount < le18, "Invalid emission");

summitPerSecond = _amount;
}
</pre>
```

DESCRIPTION	The value of _amount can't be less than 0 since it is an unsigned integer.
RECOMMENDATION	Remove the redundant check.
RESOLUTION	The recommended changes have been implemented.

## Hypothetical Rewards Calculation Does Not Match Rollover

FINDING ID	#0033
SEVERITY	Informational
STATUS	Closed
LOCATION	Rev-2 - CartographerElevation.sol -> 523-554

```
function hypotheticalRewards(address _token, address _userAdd)
public view
poolExists(_token) validUserAdd(_userAdd)
returns (uint256, uint256)
{
    // ...
}
```

#### LOCATION

Rev-2 - CartographerElevation.sol -> 604-625

```
function rollover()
external override
onlyCartographer

{
   // ...
}
```

DESCRIPTION	The winnings calculated by hypotheticalRewards() takes into account: - the user's stake - the user's totem's stake - the total stake in the pool  However, the winnings calculated by rollover() use the average winning multiplier across all pools.
RECOMMENDATION	Because this is a UI function, this does not present a security risk. However, the mismatch in calculations may give users the wrong impression.
RESOLUTION	Functionality changed to use correct formulas.

#### Error Message Doesn't Reflect Check

FINDING ID	#0034
SEVERITY	Informational
STATUS	Closed
LOCATION	Rev4 - ExpeditionV2.sol -> 337

```
1 function setExpeditionDeityWinningsMult(uint256 _deityMult) public
onlyOwner {
2     require(_deityMult >= 100 && _deityMult <= 500, "Invalid
runway rounds (7-90)");
3     //...
4 }
5 function setExpeditionRunwayRounds(uint256 _runwayRounds) public
onlyOwner {
6     require(_runwayRounds >= 7 && _runwayRounds <= 90, "Invalid
runway rounds (7-90)");
7     //...
8 }</pre>
```

#### LOCATION

Rev4 - Cartographer.sol -> 1188-1195

```
function setBaseMinimumWithdrawalTax(uint16
   _baseMinimumWithdrawalTax)

public
   onlyOwner

{
   require(_baseMinimumWithdrawalTax <= 100, "Minimum tax
   outside 0%-10%");
   baseMinimumWithdrawalTax = _baseMinimumWithdrawalTax;
   emit SetBaseMinimumWithdrawalTax(_baseMinimumWithdrawalTax);
}
</pre>
```

DESCRIPTION	The error message does not match captured error at the noted locations.
RECOMMENDATION	Update error handling to match.
	Note: It might be easier to read for the check (100 <= example && example <= 500)

The recommended changes have been implemented.

## Resetting Deposit Timestamp For Tax Can Be Avoided

FINDING ID	#0035
SEVERITY	Informational
STATUS	Closed
LOCATION	Rev-4 - Cartographer.sol -> 863-865

```
if (_amount > (_userTokenStakedAmount(_token, msg.sender) *
taxResetOnDepositBP / 10000)) {
    tokenLastDepositTimestampForTax[msg.sender][_token] =
    block.timestamp;
}
```

DESCRIPTION	The withdrawal tax is reset whenever a user deposits an amount greater than a given threshold based on their current stake. This can be avoided by depositing in multiple smaller steps.
RECOMMENDATION	Confirm whether this behavior is intentional or changes the threshold mechanism.
RESOLUTION	Project team has stated this is intentional.  Project team comment: "This behavior is intentional. We want to prevent users from depositing a tiny amount of token to allow the withdrawal tax to decrease, and only then depositing a large stack of funds. Though this can be skirted easily, it is much harder to do so in the specific circumstances we are trying to avoid."

## Setter Does Not Change Intended Variable

FINDING ID	#0042
SEVERITY	Low Risk
STATUS	Closed
LOCATION	Rev-5 - EverestToken.sol -> 145-149

```
function setInflectionLockTime(uint256 _lockTimeDays) public
onlyOwner {
    require(_lockTimeDays >= minLockTime && _lockTimeDays <=
    maxLockTime && _lockTimeDays >= 7 && _lockTimeDays <= 365, "Invalid
inflection lock time (7-365 days)");
    minLockTime = _lockTimeDays * daySeconds;
    emit SetInflectionLockTime(_lockTimeDays);
}</pre>
```

DESCRIPTION	The inflection lock time is not modified in the function setInflectionLockTime().
RECOMMENDATION	Ensure that the correct variable is changed in the setter.
RESOLUTION	The recommended changes have been implemented.

# Linear Scaling Incorrect When Lower Bound Value Exceeds Upper Bound Value

FINDING ID	#0043
SEVERITY	Low Risk
STATUS	Closed
LOCATION	Rev-5 - libs/SummitMath.sol -> 7-19

```
function scaledValue(uint256 scalar, uint256 minBound, uint256
 maxBound, uint256 minResult, uint256 maxResult)
         internal pure
          returns (uint256)
 3
 4
          require(minBound <= maxBound, "Invalid scaling range");</pre>
 5
          if (minResult == maxResult) return minResult;
           if (scalar <= minBound) return minResult;</pre>
           if (scalar >= maxBound) return maxResult;
 8
          if (maxResult > minResult) {
9
               return (((scalar - minBound) * (maxResult - minResult) *
10
 1e12) / (maxBound - minBound) / 1e12) + minResult;
11
         return (((maxBound - scalar) * (minResult - maxResult) *
12
  1e12) / (maxBound - minBound) / 1e12);
13 }
```

DESCRIPTION	Only the linearly scaling amount is included in the case of maxResult being less than minResult.
RECOMMENDATION	Include the non-scaling in the result, in this case, maxResult.
RESOLUTION	The recommended changes have been implemented.

# Supplies Updated Incorrectly When Changing Both Deity and Safety Factor

FINDING ID	#0044
SEVERITY	Medium Risk
STATUS	Open
LOCATION	Rev-9 - ExpeditionV2.sol -> 833-842

```
1
          if (user.entered) {
 2
              // Transfer deitied everest from previous deity to new
  deity
               expeditionInfo.supplies.deity[prevDeity] -=
 3
  user.deitiedSupply;
               expeditionInfo.supplies.deity[_newDeity] +=
  user.deitiedSupply;
 5
              // Remove safe and deitied everest from existing supply
 6
  states
              expeditionInfo.supplies.safe = expeditionInfo.supplies.safe
  - existingSafeSupply + user.safeSupply;
               expeditionInfo.supplies.deitied =
  expeditionInfo.supplies.deitied - existingDeitiedSupply +
  user.deitiedSupply;
               expeditionInfo.supplies.deity[user.deity] =
  expeditionInfo.supplies.deity[user.deity] - existingDeitiedSupply +
  user.deitiedSupply;
          }
10
```

DESCRIPTION	The values of <i>expeditionInfo.supplies.deity[]</i> are updated incorrectly when changing both deity and safety factors at the same time.  This can result in other users being unable to select their deity, change their safety factor, and potentially even update their Everest amounts.
RECOMMENDATION	<ul> <li>The correct changes should be:</li> <li>deity[prevDeity] -= existingDeitiedSupply;</li> <li>deity[newDeity] += user.deitiedSupply;</li> </ul>
RESOLUTION	The recommended changes have been implemented.

# Static Analysis

# Contract Values Can Be Constant Or Immutable (Gas Optimization)

FINDING ID	#0036	
SEVERITY	Informational	
STATUS	Closed	
LOCATION	<ul> <li>Rev-2 - SummitLocking.sol -&gt; 22: uint256 public epochDuration = 3600 * 24 * 7;</li> <li>Rev-2 - SummitVRFModule.sol -&gt; 56: uint256 seedRoundDurationMult = 2;</li> <li>Rev-4 - Cartographer.sol -&gt; 136: uint256 public taxResetOnDepositBP = 500;</li> <li>Rev-5 - EverestToken.sol -&gt; 29: uint256 public daySeconds = 24 * 3600;</li> </ul>	

DESCRIPTION	Variables that do not change during the operation of a contract can be marked <i>constant</i> or <i>immutable</i> to reduce gas costs and improve code readability.
RECOMMENDATION	Mark these variables as <i>constant</i> or <i>immutable</i> as appropriate.
RESOLUTION	All values have either been deprecated or changed to a constant.

# Unused Library

FINDING ID	#0037
SEVERITY	Informational
STATUS	Closed
LOCATION	Rev-2 - libs/UQ112x112.sol

DESCRIPTION	The UQ112x112 library is never used.
RECOMMENDATION	Remove the library.
RESOLUTION	The library was removed.

## No Events Emitted For Changes To Protocol Values

FINDING ID	#0038
SEVERITY	Informational
STATUS	Closed
LOCATION	<ul> <li>Rev-2 - ElevationHelper.sol -&gt; 266-271: function setSummitVRFModuleAdd (address_summitVRFModuleAdd) public onlyOwner</li> <li>Rev-2 - ElevationHelper.sol -&gt; 271-281: function setElevationRoundDurationMult(uint8_elevation, uint8_mult) public onlyOwner elevationOrExpedition(_elevation)</li> <li>Rev-2 - ElevationHelper.sol -&gt; 285-294: function setElevationAllocMultiplier(uint8_elevation, uint8_allocMultiplier) public onlyOwner allElevations(_elevation)</li> <li>Rev-2 - SummitVRFModule.sol -&gt; 99-104: function setElevationHelper (address_elevationHelper) public onlyOwner</li> <li>Rev-2 - SummitVRFModule.sol -&gt; 109-112: function setTrustedSeederAdd(address_trustedSeeder) public override onlyCartographer</li> <li>Rev-2 - SummitVRFModule.sol -&gt; 117-119: function setSeedRoundEndTimestamp(uint256_seedRoundEndTimestamp) public override onlyElevationHelper</li> <li>Rev-4 - Cartographer.sol -&gt; 270-273: function setRolloverRewardInNativeToken(uint256_reward) public onlyOwner</li> <li>Rev-4 - Cartographer.sol -&gt; 277-282: function setTotalSummitPerSecond(uint256_amount) public onlyOwner</li> <li>Rev-4 - Cartographer.sol -&gt; 287-293: function setSummitDistributionBPs(uint256_referralsBP, uint256_treasuryBP) public onlyOwner</li> <li>Rev-4 - SummitLocking.sol -&gt; 102-107: function setYieldLockEpochCount(uint8_count)</li> <li>Rev-5 - Cartographer.sol -&gt; 280-283: function setRolloverRewardInNativeToken(uint256_reward) public onlyOwner</li> </ul>

#### **DESCRIPTION**

Functions that change important variables should emit events such that users can more easily monitor the change.

RECOMMENDATION	Emit events from these functions.
RESOLUTION	Recommended changes have been implemented.

## **Unused Variables**

FINDING ID	#0039
SEVERITY	Informational
STATUS	Closed
LOCATION	<ul> <li>Rev-2 - CartographerOasis.sol -&gt; 77: EnumerableSet.AddressSet private activePools;</li> <li>Rev-2 - CartographerElevation.sol -&gt; 104: bool public elevationEnabled;</li> </ul>

DESCRIPTION	The noted variables are not used.
RECOMMENDATION	Remove the variables or incorporate them into the contract functionality.
RESOLUTION	The variables were removed.

## **Unused Functions And Modifiers**

FINDING ID	#0040
SEVERITY	Informational
STATUS	Closed
LOCATION	<ul> <li>Rev-4 BaseEverestExtension.sol -&gt; 16-21: function getUserEverest(address _userAdd) internal view returns (uint256)</li> <li>Rev-4 CartographerElevation.sol -&gt; 739-748: function totemPrecomputedMultForRound(ElevationPoolInfo storage pool, uint8 _totem, uint256 _roundIndex) internal view returns (uint256)</li> <li>Rev-4 EverestToken.sol -&gt; 114-117: modifier validUserAdd(address _userAdd)</li> <li>Rev-4 ExpeditionV2.sol -&gt; 274-277: modifier elevationHelperRoundRolledOver()</li> </ul>

DESCRIPTION	The noted functions and modifiers are never used.
RECOMMENDATION	Remove the unused functions and modifiers or incorporate them into the contract functionality.
RESOLUTION	The recommended changes have been implemented.

# Missing Zero Checks

FINDING ID	#0041	
SEVERITY	Low Risk	
STATUS	Closed	
LOCATION	<ul> <li>Rev-4 contracts/Cartographer.sol -&gt; 180-186: constructor(address_treasuryAdd, address _expeditionTreasuryAdd)</li> </ul>	

DESCRIPTION	The contract address values can be set to zero address in various constructors, initializers, and setter functions. Zero addresses may cause incorrect contract behavior.
RECOMMENDATION	Add a check to ensure contract values are never set to invalid zero addresses.
RESOLUTION	The recommended changes have been implemented.

# On-Chain Analysis

# Treasuries And LP Generation Are Externally Owned Accounts

FINDING ID	#0045
SEVERITY	Medium Risk
STATUS	Open
LOCATION	Cartographer 0x71210E72D065C19406913cD706e964A9f21856D4

DESCRIPTION	The treasury addresses, as well as the lp generator address, are externally owned accounts. A malicious actor in control of these accounts can take funds intended for project purposes.  expeditionTreasuryAdd  0x00676eF184C36EBf73d0F3059D2a6909F02AA893  lpGeneratorAdd  0x50963e3c0899584a3EBD3226d976210aF0e42349  treasuryAdd  0x474332025Dd20D5F09FFd766b317F98A872D71e0
RECOMMENDATION	Set these addresses to an appropriate contract. A multi-sig wallet can work as well.
RESOLUTION	Project team comment: "The treasuries are currently managed by the Summit Team, as we have been managing them for the duration of V1. As we refine our strategies for the treasuries we will develop contracts that handle these treasuries trustlessly."

# Missing Signature Specific Delay

FINDING ID	#0046
SEVERITY	Low Risk
STATUS	Mitigated
LOCATION	Timelock 0x191528B779Ada279145D42350226bF75c0c73715

DESCRIPTION	The following functions are sensitive and should have a longer time delay - setExpeditionTreasuryAdd(address) - setLpGeneratorAdd(address) - setElevationHelper(address)  Note: the expeditionTreasuryAdd and IpGeneratorAdd are currently EOAs.  The following specific delays were found without the full function signature: - transferOwnership - 7 days - renounceOwnership - 7 days - setPendingAdmin - 7 days - setPendingAdmin - 7 days - setTotalSummitOwnership - 7 days - setTotalSummitPerSecond - 3 days - setTokenPassthroughStrategy - 3 days - retireTokenPassthroughStrategy - 3 days - upgradeSummitRNGModule - 3 days - setYieldLockEpochCount - 3 days
RECOMMENDATION	Add a new specific time delay for the functions noted. Obelisk recommends a delay of at least 72 hours.
RESOLUTION	The correct signature-specific delays were added.  7 day delays:  • migrateSummitOwnership(address)  • renounceOwnership()  • setPendingAdmin(address)  • transferOwnership(address)  3 day delays  • retireTokenPassthroughStrategy(address)  • setElevationHelper(address)  • setExpeditionTreasuryAdd(address)

- setLpGeneratorAdd(address)
- setTokenPassthroughStrategy(address,address)
- setTotalSummitPerSecond(uint256)
- setYieldLockEpochCount(uint8)
- upgradeSummitRNGModule(address)

#### Changes To Deployed Contract

FINDING ID	#0047
SEVERITY	Informational
STATUS	Closed
LOCATION	ElevationHelper 0xDfBb673787DfC1477b0ca7890887136a13296811

DESCRIPTION	The expedition round duration was changed from 6 hours to 24 hours.  The delays before the rounds at each elevation begin were also changed.
RECOMMENDATION	No changes are necessary.
RESOLUTION	N/A

## External Addresses

## **Externally Owned Accounts**

#### Admin

ACCOUNT	0x3a7679E3662bC7c2EB2B1E71FA221dA430c6f64B
USAGE	<u>0x191528B779Ada279145D42350226bF75c0c73715</u> <i>Timelock.admin</i> - Variable
	0x71210E72D065C19406913cD706e964A9f21856D4
	Cartographer.getRoleMember(PAUSER_ROLE,0)
	0xC687806Cfd11B5330d7c3aE6f18B18DC71e1083e
	EverestToken.getRoleMember(PAUSER_ROLE,0)
	0x94233b479B37FBb41E81C63E27b6C2279646C609
	ExpeditionV2.getRoleMember(PAUSER_ROLE,0)
	0x17EB377C16653523DFAa8402de8A8eEe4832c108
	SummitGlacier.getRoleMember(PAUSER_ROLE,0)
	0x0dDB88e14494546D07fCd94c3f0ef6D3296B1cD7
	SummitTokenV2.getRoleMember(PAUSER_ROLE,0)
IMPACT	receives elevated permissions as owner, operator, or other

#### **Expedition Treasury**

ACCOUNT	0x00676eF184C36EBf73d0F3059D2a6909F02AA893
USAGE	<u>0x71210E72D065C19406913cD706e964A9f21856D4</u> Cartographer.expeditionTreasuryAdd - Variable
IMPACT	receives transfer of tokens farmed by project

#### LP Generator

ACCOUNT	0x50963e3c0899584a3EBD3226d976210aF0e42349
USAGE	0x71210E72D065C19406913cD706e964A9f21856D4 Cartographer.lpGeneratorAdd - Variable
IMPACT	receives transfer of tokens farmed by project

#### Treasury

ACCOUNT	0x474332025Dd20D5F09FFd766b317F98A872D71e0
USAGE	0x71210E72D065C19406913cD706e964A9f21856D4 Cartographer.treasuryAdd - Variable
IMPACT	receives transfer of tokens farmed by project

#### Trusted Seeder

ACCOUNT	0x7E1e4354de68B644c30b40F983f66aF60042fF69
USAGE	<u>0xFCcf00CCdeb8964c0F996f332F5A0f763d571d27</u> SummitTrustedSeederRNGModule.trustedSeeder - Variable
IMPACT	receives elevated permissions as owner, operator, or other

#### **External Contracts**

These contracts are not part of the audit scope.

### Deposit Tokens

ADDRESS	SpookyLP WFTM TOMB  0x2A651563C9d3Af67aE0388a5c8F89b867038089e  SpookyLP WFTM TSHARE  0x4733bc45eF91cF7CcEcaeeDb794727075fB209F2  SpookyLP WFTM BOO  0xEc7178F4C41f346b2721907F5cF7628E388A7a58  WeightedPool2Tokens BPT-BEETS-FTM  0xcdE5a11a4ACB4eE4c805352Cec57E236bdBC3837  WeightedPool GRAND-ORCH  0xd47D2791d3B46f9452709Fa41855a045304D6f9d  WeightedPool2Tokens FTM-OPERA  0xcdF68a4d525Ba2E90Fe959c74330430A5a6b8226  SpookyToken BOO  0x841FAD6EAe12c286d1Fd18d1d525DFfA75C7EFFE  WeightedPool BPT-L1TOKEN  0x9af1F0e9aC9C844A4a4439d446c1437807183075  SpookyLP WFTM 2SHARE  0x6398ACBBAB2561553a9e458Ab67dCFbD58944e52  SpookyLP WFTM 2OMB  0xbdC7DFb7B88183e87f003ca6B5a2F81202343478
USAGE	Ox71210E72D065C19406913cD706e964A9f21856D4 Cartographer.tokensWithAllocation - Variable  Ox8047C5Bed363FE1bf458eC3E20E93A3c28A07b8d CartographerOasis.getPools - Variable  Ox1805922e7F82fc9DbAd8E2435C146ba605C4a25d Plains Ox64F8a1DBC20f132159605Ad8d7111e75EA702358 Mesa Ox93af6a3882aAF4112Fc404E30277b39452F44cf6 Summit CartographerElevation.getPools - Variable
IMPACT	ERC20 Token

#### SummitV1

ADDRESS	0x8F9bCCB6Dd999148Da1808aC290F2274b13D7994
USAGE	<u>0x0dDB88e14494546D07fCd94c3f0ef6D3296B1cD7</u> <i>SummitTokenV2.oldSummit</i> - Initialized
IMPACT	ERC20 Token

Beefy Vaults	
ADDRESS	BeefyVaultV6 - SpookyLP WFTM TOMB  0x27c77411074ba90cA35e6f92A79dAd577c05A746  BeefyVaultV6 - SpookyLP WFTM TSHARE  0xae94e96bF81b3a43027918b138B71a771D381150  BeefyVaultV6 - SpookyLP WFTM BOO  0xEe3a7c885Fd3cc5358FF583F2DAB3b8bC473316f  BeefyVaultV6 - WeightedPool2Tokens BPT-BEETS-FTM  0xAe0AB718971bb2BAd88AE6Bdc4D0eA63F3CD53Ee  BeefyVaultV6 - WeightedPool GRAND-ORCH  0x0ab24Bfc2503bB536ad667c00685BBB70fA90433  BeefyVaultV6 - WeightedPool2Tokens FTM-OPERA  0xB40c339e2b0a8513152F68082D3c87314E03776D  BeefyVaultV6 - SpookyToken BOO  0x15DD4398721733D8273FD4Ed9ac5eadC6c018866  BeefyVaultV6 - WeightedPool BPT-L1TOKEN  0x0139C853539bF1EDf221cf9d665F282C2701335a  BeefyVaultV6 - SpookyLP WFTM 2SHARE  0x03668Bd5dc63B1e15c39619b599091A4f68cAFB3  BeefyVaultV6 - SpookyLP WFTM 2OMB  0xf3A72885cB383543AEE60f44Ca51C760f0bC3b9b
USAGE	BeefyVaultV6Passthrough - SpookyLP WFTM TOMB  0x3B4C96337f62EE0Bc70a30F523b15de15dBAEF9E  BeefyVaultV6Passthrough - SpookyLP WFTM TSHARE  0xCccfd006145dDDfC7Bb431329D3620a4d601936b  BeefyVaultV6Passthrough - SpookyLP WFTM BOO  0xf0D80E3E76Acc03E37976673aF6730866afF0305  BeefyVaultV6Passthrough - WeightedPool2Tokens BPT-BEETS-FTM  0x8D82120DD86a54AfC4b8cf749C46c2a46717Ce90  BeefyVaultV6Passthrough - WeightedPool GRAND-ORCH  0x4776Bc42C56B8d5c53B5EBC4D306CDFD480c926f  BeefyVaultV6Passthrough - WeightedPool2Tokens FTM-OPERA  0x79A54A9502aEf31768e2a0702ca8eA8Ea7AEa20C  BeefyVaultV6Passthrough - SpookyToken BOO  0x5722b6F09848354E2A7539FE509eEe708155658b

	BeefyVaultV6Passthrough - WeightedPool BPT-L1TOKEN  0xde223f1dE2a62345d48a76250E767aCfAa3792B3  BeefyVaultV6Passthrough - SpookyLP WFTM 2SHARE  0xa9db0459648e1754AB4811815f771a99e2d92392  BeefyVaultV6Passthrough - SpookyLP WFTM 2OMB  0xF136B1aE80362DEd39d7cf4A6172E3F67260b276  BeefyVaultV6Passthrough.passthroughToken - Initialized
IMPACT	<ul> <li>receives transfer of tokens deposited by users</li> <li>impacts ability to deposit or withdraw tokens</li> </ul>

# Appendix A - Reviewed Documents

Document	Address
interfaces/IPancakeFactor y.sol	N/A
interfaces/IPancakeRouter .sol	N/A
interfaces/IPassthrough.s ol	N/A
interfaces/ISubCart.sol	N/A
interfaces/ISummitRNGM odule.sol	N/A
interfaces/IUniswapV2Pair .sol	N/A
interfaces/PancakeFactory .sol	N/A
libs/ERC20Mintable.sol	N/A
libs/Multicall.sol	N/A
libs/SummitMath.sol	N/A
libs/UQ112x112.sol	N/A
BaseEverestExtension.sol	N/A
BeefyVaultV2Passthrough.	N/A
BeefyVaultV6NativePassth rough.sol	N/A
BeefyVaultV6Passthrough. sol	SpookyLP WFTM TOMB  0x3B4C96337f62EE0Bc70a30F523b15de15dBAEF9E  SpookyLP WFTM TSHARE  0xCccfd006145dDDfC7Bb431329D3620a4d601936b  SpookyLP WFTM BOO  0xf0D80E3E76Acc03E37976673aF6730866afF0305  WeightedPool2Tokens BPT-BEETS-FTM  0x8D82120DD86a54AfC4b8cf749C46c2a46717Ce90  WeightedPool GRAND-ORCH  0x4776Bc42C56B8d5c53B5EBC4D306CDFD480c926f

	WeightedPool2Tokens FTM-OPERA  0x79A54A9502aEf31768e2a0702ca8eA8Ea7AEa20C  SpookyToken BOO  0x5722b6F09848354E2A7539FE509eEe708155658b  WeightedPool BPT-L1TOKEN  0xde223f1dE2a62345d48a76250E767aCfAa3792B3  SpookyLP WFTM 2SHARE  0xa9db0459648e1754AB4811815f771a99e2d92392  SpookyLP WFTM 2OMB
	0xF136B1aE80362DEd39d7cf4A6172E3F67260b276
Cartographer.sol	0x71210E72D065C19406913cD706e964A9f21856D4
CartographerElevation.sol	Plains 0x1805922e7F82fc9DbAd8E2435C146ba605C4a25d Mesa 0x64F8a1DBC20f132159605Ad8d7111e75EA702358 Summit 0x93af6a3882aAF4112Fc404E30277b39452F44cf6
CartographerOasis.sol	0x8047C5Bed363FE1bf458eC3E20E93A3c28A07b8d
ElevationHelper.sol	0xDfBb673787DfC1477b0ca7890887136a13296811
EverestToken.sol	0xC687806Cfd11B5330d7c3aE6f18B18DC71e1083e
ExpeditionV2.sol	0x94233b479B37FBb41E81C63E27b6C2279646C609
MasterChefPassthrough.s ol	N/A
SummitGlacier.sol	0x17EB377C16653523DFAa8402de8A8eEe4832c108
SummitReferrals.sol	N/A
SummitToken.sol	0x0dDB88e14494546D07fCd94c3f0ef6D3296B1cD7
SummitTrustedSeederRN GModule.sol	0xFCcf00CCdeb8964c0F996f332F5A0f763d571d27
Timelock.sol	0x191528B779Ada279145D42350226bF75c0c73715

#### Revisions

Revision 1	<u>19a1b63e4348d84593534ffdcdbf7f0e764f90d0</u>
Revision 2	71710fd897fd2728785d115dd6913509776eeb18
Revision 3	d05bd64f6dc6f784bd3f0530557dc6fe7db8b983

Revision 4	14f80a616eb9394cab289c06a95802823049dab0
Revision 5	<u>b526774a1e7104f189c5b4259609eb5776901d3c</u>
Revision 6	4af984faa5c0f15252dcad3c77f2564910071c90
Revision 7	<u>301aed1111a4758b665d5d03d293cdda55da43db</u>
Revision 8	9e221b0a455c85fe8c0fea011936f717b5dbc982
Revision 9	963423dc28131412dc830cb8eb04c81bd0f07f1e
Revision 10	c2c32fbd166058a45a44399f67e817cd71883f22

## Imported Contracts

OpenZeppelin 4.3.0	
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## Appendix B - Risk Ratings

Risk	Description
High Risk	A fatal vulnerability that can cause the loss of all Tokens / Funds.
Medium Risk	A vulnerability that can cause the loss of some Tokens / Funds.
Low Risk	A vulnerability that can cause the loss of protocol functionality.
Informational	Non-security issues such as functionality, style, and convention.

# Appendix C - Finding Statuses

Closed	Contracts were modified to permanently resolve the finding.
Mitigated	The finding was resolved by other methods such as revoking contract ownership. The issue may require monitoring, for example in the case of a time lock.
Partially Closed	Contracts were updated to fix the issue in some parts of the code.
Partially Mitigated	Fixed by project-specific methods which cannot be verified on-chain. Examples include compounding at a given frequency.
Open	The finding was not addressed.

## Appendix D - Audit Procedure

A typical Obelisk audit uses a combination of the three following methods:

**Manual analysis** consists of a direct inspection of the contracts to identify any security issues. Obelisk auditors use their experience in software development to spot vulnerabilities. Their familiarity with common contracts allows them to identify a wide range of issues in both forked contracts as well as original code.

**Static analysis** is software analysis of the contracts. Such analysis is called "static" as it examines the code outside of a runtime environment. Static analysis is a powerful tool used by auditors to identify subtle issues and to verify the results of manual analysis.

**On-chain analysis** is the audit of the contracts as they are deployed on the blockchain. This procedure verifies that:

- deployed contracts match those which were audited in manual/static analysis;
- contract values are set to reasonable values;
- contracts are connected so that interdependent contracts function correctly;
- and the ability to modify contract values is restricted via a timelock or DAO mechanism. (We recommend a timelock value of at least 72 hours)

Each obelisk audit is performed by at least two independent auditors who perform their analysis separately.

After the analysis is complete, the auditors will make recommendations for each issue based on best practices and industry standards. The project team can then resolve the issues, and the auditors will verify that the issues have been resolved with no new issues introduced.

Our auditing method lays a particular focus on the following important concepts:

- Quality code and the use of best practices, industry standards, and thoroughly tested libraries.
- Testing the contract from different angles to ensure that it works under a multitude of circumstances.
- Referencing the contracts through databases of common security flaws.

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