

# Dual Governance escrow fix review and deployment validation

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## 1. Project brief



Title	Description
Client	Lido
Project name	Dual Governance escrow fix review and deployment validation
Timeline	18-08-2025 - 19-08-2025

#### **Project Log**

Date	Commit Hash	Note
18-08-2025	8c77d57a4c415bb69c6873d174be7c30b1103907	Commit for DG updated contracts and service contracts

#### **Short Overview**

Lido has requested Statemind to review the fix of their Dual Governance contracts and to validate the deployment and service contracts.

The purpose of the validation is to ensure that deployed contracts' sources match the audited commit and has the proper parameters. A fix review verifies that the issue has been resolved correctly and that the implementation is sound. Review of service contracts involves verifying their logic and ensuring the correctness of vote construction and Dual Governance state verification.

The validation consists of two main parts:

- Dual Governance contracts: <u>dual-governance/contracts</u>
- Sevice contracts <u>dual-governance/scripts/escrow-upgrade</u>

#### Reference commits and audit reports

Repository	Commit	Audit Report	Туре
dual-governance	3e0f1ae5740ef8410e928f6cc106e3a5f45a5a75	2025-02-05	Audit
dual-governance	7480c3cdc813312c0c36d6faf0f7e6e4148ebfb2*	2025-06-05	Deployment

#### **Notes**

<sup>\* -</sup> As part of the upgrade plan, only a subset of contracts was redeployed. In the new deployment commit 8c77d57a4c415bb69c6873d174be7c30b1103907 only the Escrow.sol contract's code was changed; the other contracts have

not changed since the previous deployment commit.

Accordingly, the, DualGovernance.sol, TiebreakerCoreCommittee.sol, TiebreakerSubCommittee.sol contracts were redeployed, but their code was untouched and their bytecode is identical to the audited version. The updated Escrow.sol code has been reviewed. The composition of the Tiebreaker Sub-Committees remains the same. All other deployed contracts remain current.

Additional ImmutableDualGovernanceConfigProvider.sol was deployed for legacy contracts to prevent entry into a vulnerable state and allow users to freely withdraw funds from the old Escrow.sol.

#### **Project Scope**

The audit covered the following files:

<u>Escrow.sol</u>	AssetsAccounting.sol	<u>DualGovernance.sol</u>
<u>DualGovernanceStateTransitions.sol</u>	<u>EmergencyProtectedTimelock.sol</u>	HashConsensus.sol
<u>ExecutableProposals.sol</u>	DualGovernanceStateMachine.sol	<u>WithdrawalsBatchesQueue.sol</u>
<u>Tiebreaker.sol</u>	<u>EmergencyProtection.sol</u>	<u>DualGovernanceConfig.sol</u>
<u>EscrowState.sol</u>	Proposers.sol	<u>TiebreakerCoreCommittee.sol</u>
TiebreakerSubCommittee.sol	Duration.sol	TimelockState.sol
EnumerableProposals.sol	PercentD16.sol	ETHValue.sol
<u>ImmutableDualGovernanceConfigProvider.sol</u>	Timestamp.sol	TimelockedGovernance.sol
Shares Value.sol	ResealManager.sol	IndexOneBased.sol
Resealer.sol	ProposalsList.sol	<u>Executor.sol</u>
SealableCalls.sol	ExternalCalls.sol	DGUpgradeOmnibusMainnet.so
DGUpgradeStateVerifierMainnet.sol		



### 2. Conclusion



Deployment has been successfully validated, meaning that:

- · Audited commit matches the deployed contracts fully.
- · Default configurations are correct.
- The contracts are ready for use.

Review of fix and service contracts have been successfully completed, meaning that:

- The Escrow.sol fix resolved the issue and did not introduce any new ones.
- The service contracts correctly construct vote data and validate the Dual Governance state following the upgrade.
- No serious vulnerabilities or undisclosed functionality had been found.

#### Validated commits and audit reports

Repository	Final validated commit	Audit Report	Туре
dual-governance	8c77d57a4c415bb69c6873d174be7c30b1103907	2025-02-05	Audit
dual-governance	8c77d57a4c415bb69c6873d174be7c30b1103907	2025-06-05	Deployment

#### **Review**

File name	Contract deployed on mainnet
DGUpgradeOmnibusMainnet.sol	0x67988077f29FbA661911d9567E05cc52C51ca1B0
DGUpgradeStateVerifierMainnet.sol	0x487b764a2085ffd595D9141BAec0A766B7904786

#### **Deployment**

File name	Contract deployed on mainnet
DualGovernance.sol	0xC1db28B3301331277e307FDCfF8DE28242A4486E
Escrow.sol (Implementation)	Oxd6A67636c05BeB5B4a5c90D408b03A63c4e39426
TiebreakerCoreCommittee.sol	0xf65614d73952Be91ce0aE7Dd9cFf25Ba15bEE2f5
TiebreakerSubCommittee.sol (Sub Committee 1)	0x3D3ba54D54bbFF40F2Dfa2A8e27bD4dE3dab2951

TiebreakerSubCommittee.sol (Sub Committee 2)	0xDBfa0B8A15a503f25224fcA5F84a3853230A715C
TiebreakerSubCommittee.sol (Sub Committee 3)	0xBF048f2111497B6Df5E062811f5fC422804D4baE
ImmutableDualGovernanceConfigProvider.sol (for legacy Dual Governance)	0xc934E90E76449F09f2369BB85DCEa056567A327a



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