

## Security Assessment

## **Unseen - Audit**

CertiK Assessed on Aug 5th, 2024







CertiK Assessed on Aug 5th, 2024

#### **Unseen - Audit**

The security assessment was prepared by CertiK, the leader in Web3.0 security.

#### **Executive Summary**

TYPES ECOSYSTEM METHODS

DeFi EVM Compatible Formal Verification, Manual Review, Static Analysis

LANGUAGE TIMELINE KEY COMPONENTS

Solidity Delivered on 08/05/2024 N/A

CODEBASE COMMITS

<u>github.com/Rektstudios/unseen-audits</u> <u>b0e0abf927c12a15cc878213e26eec6d94734570</u>

View All in Codebase Page View All in Codebase Page

### **Highlighted Centralization Risks**

① Transfers can be paused ① Initial multi-sig address token share is 100%

#### **Vulnerability Summary**

	20 Total Findings	15 Resolved	<b>1</b> Mitigated	O Partially Resolved	4 Acknowledged	O Declined
<b>2</b>	Critical	1 Resolved, 1 Mitigated		a platform a	are those that impact the safe and must be addressed before la invest in any project with outstar	aunch. Users
<b>3</b>	Major	1 Resolved, 2 Acknowledged		errors. Unde	can include centralization issues er specific circumstances, these loss of funds and/or control of th	major risks
<b>0</b>	Medium				as may not pose a direct risk to un affect the overall functioning of	
<b>9</b>	Minor	8 Resolved, 1 Acknowledged		scale. They	can be any of the above, but on generally do not compromise the project, but they may be less ons.	ne overall
<b>6</b>	Informational	5 Resolved, 1 Acknowledged	_	improve the within indus	al errors are often recommendat style of the code or certain ope try best practices. They usually unctioning of the code.	rations to fall



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## CODEBASE UNSEEN - AUDIT

### Repository

github.com/Rektstudios/unseen-audits

### **Commit**

b0e0abf927c12a15cc878213e26eec6d94734570



## AUDIT SCOPE UNSEEN - AUDIT

51 files audited • 13 files with Acknowledged findings • 7 files with Resolved findings • 31 files without findings

ID	Repo	File		SHA256 Checksum
• BFR	Rektstudios/unseen- audits		contracts/fee-collector/BaseFeeC ollector.sol	dbbf46593a2a17e204d86768d0d27e14f2b 117d4fe1e8ca0ece38a28f51c84f6
• FEO	Rektstudios/unseen- audits		contracts/fee-collector/FeeCollect or.sol	84685bd8df4ced2229c28b24c121b9f741b 7cbd0cba8c6bad243f8341a667cf4
• EXA	Rektstudios/unseen- audits		contracts/marketplace/exchange/ ExchangeCore.sol	878a2b9491e2e186b8b644f6a234fd7bdec 1cad68722b252d6a9439f504b2da4
• AUT	Rektstudios/unseen- audits		contracts/marketplace/registry/Au thenticatedProxy.sol	1c92a614a38a9503d84a72ba93da9a429d ccc8095d2f9e36d07f2cedbf3c9bf2
• PRO	Rektstudios/unseen- audits		contracts/marketplace/registry/Pr oxyRegistry.sol	fc3ff62744e26bcd382855b9ab7407784207 4319629911f7e3b31fa9ea885d08
• UNR	Rektstudios/unseen- audits		contracts/marketplace/UnseenRe gistry.sol	4ba9ca82958adbd28f96b6b5e5d7fadbdcb b148765cb92bed45c08f1e0f01bfa
• TTR	Rektstudios/unseen- audits		contracts/thegenerates/abstract/T okenTransferValidator.sol	431d5d0b66ccb340503d1634b608f17d408 b893c0ed663768653805deb9aea87
• CMR	Rektstudios/unseen- audits		contracts/thegenerates/extension s/ContractMetadata.sol	d645e241e0077c21e9e557dd3b2a07fb216 7b3a378df163c123ea9f630064d32
• TGE	Rektstudios/unseen- audits		contracts/thegenerates/extension s/TGenContract.sol	5011eb628684d69c8e58be996874391d06 c54f3debbd38958d49aabb33987e47
• THN	Rektstudios/unseen- audits		contracts/thegenerates/TheGener ates.sol	75d86a2528d78a9ac26296f0300d4371e26 19e102913b22d87f7d84a55f31910
• UNU	Rektstudios/unseen- audits		contracts/uncn/uncn.sol	afaf6d1f5bc045ac44a05d272a22728abf91 c8cd84c2bc609efd3135f96829cd
• VLR	Rektstudios/unseen- audits		contracts/vesting/abstracts/Vestin gLockup.sol	312a241e58eb75c50f3d0e4d58ff2153aa76 9d1f4f2015d1a2bdff172e410fc2
• UVR	Rektstudios/unseen- audits		contracts/vesting/UnseenVesting.	e400874ce22f0c6abe1dd0878e513c68d6d 6a593ec0096f6a86a153bcd3546a6



ID	Repo	File		SHA256 Checksum
• ERA	Rektstudios/unseen- audits		contracts/extensions/ERC4907A.	d3eea3ac6856fb4371b97ded5d30a7277c0 d2aa14a0e4532e247fa405dc4729b
• ARR	Rektstudios/unseen- audits		contracts/lib/ArrayUtils.sol	2f64edd108e6cb934acd085568782667eab f8b45668a656be6c7a4c36aad6f0b
• SMR	Rektstudios/unseen- audits		contracts/marketplace/staticMark et/StaticMarket.sol	ca0a91e25f60172b30d263a5d30002ac04f a4ec44d6ff8024441d0d1950f5ec7
• GLO	Rektstudios/unseen- audits		contracts/marketplace/GlobalMak er.sol	db4659bc9a50cd6a049764c22be2506653 b83fb2f47efb4674d581f7fa0e3464
• UNE	Rektstudios/unseen- audits		contracts/marketplace/UnseenAto micizer.sol	0c76836392c215e4f29ee41c4bf597edd82f 80f180bdbfd757086862bde9fce3
• MAE	Rektstudios/unseen- audits		contracts/thegenerates/abstract/ MarketsPreapproved.sol	af1bc668ccbc36fc138d8b722de71d51407a 6df54f8fa874635c8b0f009f11cd
• TIR	Rektstudios/unseen- audits		contracts/thegenerates/extension s/TheGeneratesImplementation.s ol	f084bd7850f77485abe1972d55c3c4de9f84 6e33990ac1700e3cc5f0e2179ea8
• IBR	Rektstudios/unseen- audits		contracts/interfaces/IBaseFeeColl ector.sol	c438d8d33f0728971f8f660666930d1ad62a 2a086581cd158564256a7bd44979
• IBE	Rektstudios/unseen- audits		contracts/interfaces/IBaseFeeColl ectorEventsAndErrors.sol	dddab83d1fbec03020b53cd21e9f555dae4 c26de6adf70029174467f4ae0bda0
• IEA	Rektstudios/unseen- audits		contracts/interfaces/IERC4907A.s	722c9833e2382b8dd832651235b28faae94 aa7a3e5d3dc0447a9174c109f3c64
• IFR	Rektstudios/unseen- audits		contracts/interfaces/IFeeCollecto r.sol	3b85ee080f6974c20584dd2ea9c89cd4c9e 1e642d23a9a03487555470bcf6843
• RCR	Rektstudios/unseen- audits		contracts/lib/ERC1271.sol	2fc85523576449e71948cada48e0760ac6b aa8742344c698dd8774e8d503bd3e
• ECM	Rektstudios/unseen- audits		contracts/lib/ERC1271Mod.sol	542cbbc6491bc9be01e523906c6eaa00f7e 582b8b00460f2109799f360a1a7e4
• STA	Rektstudios/unseen- audits		contracts/lib/StaticCaller.sol	96dfdde9a2993cd115728423e534ece41db 646df5696415df60ed83fa5674381
• ERB	Rektstudios/unseen- audits		contracts/marketplace/exchange/ Exchange.sol	8e5521d02e203a45a544ff8d4cf0cc1c8ade 1fee6cf2356e879a0cfa21b532c7



ID	Repo	File		SHA256 Checksum
• MEE	Rektstudios/unseen- audits		ontracts/marketplace/lib/MarketE orsAndEvents.sol	03472cdcb1be7d3143677ea349d80ce3e4 9cfa31dd3dd70ca031d84a79180c74
• PIR	Rektstudios/unseen- audits		ontracts/marketplace/registry/Pr xyRegistryInterface.sol	8e1f42fd2323eead9d4b419a8eeaf7153d7c 736556e93442c01c930b74455d4f
• UNX	Rektstudios/unseen- audits		ontracts/marketplace/UnseenEx nange.sol	d81af9b2c040ba31fdbac0c1189ca62d1eb 227cef9929f12453b7267c74dd602
• UNT	Rektstudios/unseen- audits		ontracts/marketplace/UnseenSta	abc79da8f2925eea7972810c609f0b6eb7d 3e833bcb0c8581d7f453fa58a3d45
• ICR	Rektstudios/unseen- audits	P	ontracts/thegenerates/interfaces/ ContractMetadata.sol	dd160cf31c04362f4f2854bba31ec96b649c 0bde8d46cf0abc5ab052a5bba80e
• ITR	Rektstudios/unseen- audits		ontracts/thegenerates/interfaces/ CreatorToken.sol	c25cbc38e6b96c9949238efab62708a8379 48bfc665ab0df1c74d5b46eb5094c
• IRC	Rektstudios/unseen- audits		ontracts/thegenerates/interfaces/ ERC173.sol	44a7d6cc39126e6631f0d00a219927a0d14 c05b093cc81aae57567958a175656
• IGR	Rektstudios/unseen- audits		ontracts/thegenerates/interfaces/ heGenerates.sol	b68ff2b593492376f406aefefc47e69619236 73dd0c093732b4165374c7fd632
• IGC	Rektstudios/unseen- audits		ontracts/thegenerates/interfaces/ TheGeneratesConfigurer.sol	fabb2ad319538bb23baee04cd021e5a0560 36b936a16a91bb776e6a865e7d2a0
• IVR	Rektstudios/unseen- audits		ontracts/thegenerates/interfaces/ ransferValidator.sol	7bb61567b857efa5fc5ff985e1aca7e852c0 87ecc2462c77165a9f8e6fbbb104
• EAR	Rektstudios/unseen- audits		ontracts/thegenerates/lib/Errors ndEvents.sol	39ceadf15d3c13ec90e354f0a3ddff52a721 c6def4d66e4794f1e6a4500df020
• TSR	Rektstudios/unseen- audits		ontracts/thegenerates/lib/TheGe eratesStorage.sol	4c29fc3c95a85e621c379eb04c28f19a99af 4fe81fc8d2a36348f0b23140eb4f
• DTR	Rektstudios/unseen- audits		ontracts/thegenerates/types/Dat Types.sol	f2e71f1abe5f13bd2e3daa20bced1e8bedd9 3426dae8f5b671c0cdb69a90ca2d
• GCR	Rektstudios/unseen- audits		ontracts/thegenerates/TheGener tesConfigurer.sol	d5cbe786660738976a0c9c8c8ee92d19c44 1f86a57be081196ccdb3480a4c2a2
• IUR	Rektstudios/unseen- audits		ontracts/vesting/interfaces/IUnse	9867419ef6b7078bba93c147863330f3a66 c96710d3f638ec7c079cd387276b3



ID	Repo	File		SHA256 Checksum
• IUF	Rektstudios/unseen- audits		contracts/vesting/interfaces/IUnse enVestingNFTDescriptor.sol	ff15b8a55e1636202471167518b774411cc a3586659d7488072266decf25c5cd
• ILR	Rektstudios/unseen- audits		contracts/vesting/interfaces/IVesti ngLockup.sol	b10c15326da1892b6a3bf84005c3e763281 06fe0ace75c3c2eb275991506a61c
• ERT	Rektstudios/unseen- audits		contracts/vesting/libraries/Errors.s	d37efbc707226496aca59b164155d435337 e3fe5153649f8c2e8eb0ec759b6db
• HRB	Rektstudios/unseen- audits		contracts/vesting/libraries/Helper s.sol	524aae8581e2c47ffa363d349f6c774e6b5c 5b43c7cc11c697ac9bff78c4d1ae
<ul><li>NFT</li></ul>	Rektstudios/unseen- audits		contracts/vesting/libraries/NFTSV G.sol	2178aa218334985d7ee034c6cb49b66752 54fd018b428f614bf12841c512f39b
• SVG	Rektstudios/unseen- audits		contracts/vesting/libraries/SVGEI ements.sol	d52d1ce39cbea611e3bdca72da2040375c d5f067ccbb075540a1677972e3943f
<ul><li>DAY</li></ul>	Rektstudios/unseen- audits		contracts/vesting/types/DataType s.sol	9fad181c2e2005947cec3949adf5bd8580c ab3334b42e051f8e5a43226b549fa
• UVN	Rektstudios/unseen- audits		contracts/vesting/UnseenVesting NFTDescriptor.sol	3989c33b1792b3a594a1b2a5a62e087ab9 bf92c39d73f5be1571ce3a3912f216



## APPROACH & METHODS UNSEEN - AUDIT

This report has been prepared for Unseen to discover issues and vulnerabilities in the source code of the Unseen - Audit project as well as any contract dependencies that were not part of an officially recognized library. A comprehensive examination has been performed, utilizing Static Analysis and Manual Review techniques.

The auditing process pays special attention to the following considerations:

- Testing the smart contracts against both common and uncommon attack vectors.
- Assessing the codebase to ensure compliance with current best practices and industry standards.
- · Ensuring contract logic meets the specifications and intentions of the client.
- Cross referencing contract structure and implementation against similar smart contracts produced by industry leaders.
- Thorough line-by-line manual review of the entire codebase by industry experts.

The security assessment resulted in findings that ranged from critical to informational. We recommend addressing these findings to ensure a high level of security standards and industry practices. We suggest recommendations that could better serve the project from the security perspective:

- Testing the smart contracts against both common and uncommon attack vectors;
- Enhance general coding practices for better structures of source codes;
- · Add enough unit tests to cover the possible use cases;
- · Provide more comments per each function for readability, especially contracts that are verified in public;
- · Provide more transparency on privileged activities once the protocol is live.



## FINDINGS UNSEEN - AUDIT



2 Critical 3 Major O Medium

9 Minor 6

Informational

This report has been prepared to discover issues and vulnerabilities for Unseen - Audit. Through this audit, we have uncovered 20 issues ranging from different severity levels. Utilizing the techniques of Static Analysis & Manual Review to complement rigorous manual code reviews, we discovered the following findings:

ID	Title	Category	Severity	Status
CON-01	User Asset Can Be Taken Over By Another User's Authenticated Proxy	Access Control, Logical Issue	Critical	<ul><li>Resolved</li></ul>
REI-01	Registry Owner Can Directly Or Indirectly Control Any User's Authenticated Proxy	Volatile Code, Centralization	Critical	<ul><li>Mitigated</li></ul>
CON-02	Centralization Related Risks	Centralization	Major	<ul><li>Acknowledged</li></ul>
UNU-01	Init Function Can Be Called Multiple Times	Volatile Code	Major	<ul><li>Resolved</li></ul>
UNU-02	Initial Token Distribution	Centralization	Major	<ul><li>Acknowledged</li></ul>
ARR-01	Potential Memory Overwriting On guardedArrayReplace()	Volatile Code	Minor	<ul><li>Resolved</li></ul>
CMR-01	No Upper Limit For feeNumerator	Logical Issue	Minor	<ul><li>Resolved</li></ul>
CON-03	Third-Party Dependencies	Volatile Code	Minor	<ul> <li>Acknowledged</li> </ul>
EXA-02	Executor Used Instead Of Maker In Order Validation	Inconsistency, Logical Issue	Minor	<ul><li>Resolved</li></ul>
FEC-01	Use .call() Instead Of .send() Or .transfer()	Volatile Code	Minor	<ul><li>Resolved</li></ul>



ID	Title	Category	Severity	Status
GLO-01	Lack Of Zero Address Validation Of ecrecover() Return Value	Coding Style	Minor	<ul><li>Resolved</li></ul>
TIR-01	Public Drop Start Time And End Time Cannot Be The Same	Logical Issue, Inconsistency	Minor	<ul><li>Resolved</li></ul>
UNE-01	Remaining Native Tokens May Not Be Refunded To Users	Logical Issue	Minor	<ul><li>Resolved</li></ul>
UVR-01	ERC721 Tokens May Be Minted To A Contract That Can Not Handle Them	Logical Issue, Volatile Code	Minor	<ul><li>Resolved</li></ul>
CON-04	Missing Emit Events	Coding Style	Informational	<ul><li>Resolved</li></ul>
CON-05	Functions With _ As Name Prefix Are  Not private Or internal	Coding Style	Informational	<ul><li>Resolved</li></ul>
MAK-01	Typos In Comments	Coding Style	Informational	<ul><li>Resolved</li></ul>
SMR-01	Missing Error Messages	Coding Style	Informational	<ul><li>Resolved</li></ul>
THG-01	Commingling Of Proxy And Logic Contracts	Coding Style	Informational	<ul> <li>Acknowledged</li> </ul>
VLR-01	EIP4906 Not Strictly Followed	Coding Issue	Informational	<ul><li>Resolved</li></ul>



### CON-01 USER ASSET CAN BE TAKEN OVER BY ANOTHER USER'S **AUTHENTICATED PROXY**

Category	Severity	Location	Status
Access Control, Logical Issue	<ul><li>Critical</li></ul>	contracts/extensions/ERC4907A.sol (v3): 34; contracts/marketplace/ex change/ExchangeCore.sol (v3): 356; contracts/marketplace/registry/A uthenticatedProxy.sol (v3): 110, 128, 151; contracts/marketplace/regist ry/ProxyRegistry.sol (v3): 138; contracts/thegenerates/abstract/Market sPreapproved.sol (v3): 27, 43	<ul><li>Resolved</li></ul>

#### Description

The ProxyRegistry contract plays an important role in the TheGenerates contract. Specifically, in the MarketsPreapproved contract (which is inherited by TheGenerates contract), the isApprovedForAll() function returns true if the operator is a proxy for the user. Subsequently, the isAuthorized modifier defined in the ERC4907A contract would pass for the user's tokenId, which means that the proxy can control the NFT corresponding to the tokenId . The proxy is recorded in the ProxyRegistry contract, specifically the proxies mapping.

The intended behavior is that a user can only set its own proxy, and not any other user's proxy, so a user can control the NFT either directly or via its proxy. However, the transferAccessTo() function in the ProxyRegistry contract is capable of updating the proxies[to] mapping, and the access control in the ProxyRegistry and AuthenticatedProxy contracts is insufficient. This enables user Bob to change the proxies[Alice] to his own proxy, and subsequently takes control of any tokenId that Alice owns via Bob's proxy.

Note that in the AuthenticatedProxy contract, the transferProxy0wnership() function enables the proxy owner to transfer the ownership to a new owner, and update the mapping in the registry. However, the Authenticated Proxy contract also contains a proxy() function and a proxyAssert() function that can also call the transferAccessTo() function of the Registry, but does NOT change the owner variable. This allows Bob to retain ownership of his proxy, while updating the proxies[Alice] value in the ProxyRegistry contract.

A proof of concept test case is added to the exchange.registry.spec.ts file to demonstrate the above.

This vulnerability impacts all other contracts that utilize the registry and proxy contracts, including TheGenerates and UnseenExchange . For TheGenerates , a malicious user could effectively take control of another user's NFT. For UnseenExchange , the ability to manipulate the proxy address in line 356 of the ExchangeCore contract allows a malicious user to brick legitimate atomic match transactions.

#### Proof of Concept

The following test case is added to the exchange.registry.spec.ts file and it passes.



```
context('new test', function () {
    it('Bob sets Alice proxy recorded at the registry to be his own and retain
ownership of his proxy', async function () {
      let data = ethers.utils.hexConcat(['0xdcfa9222',
ethers.utils.defaultAbiCoder.encode(['address', 'address'], [bob.address,
alice.address])]);
      const { authProxy } = await getAuthenticatedProxy(bob);
     expect(await authProxy.owner()).to.eq(bob.address);
     await authProxy
          .connect(bob)
          .proxyAssert(registry.address, 0, data);
     expect(await registry.proxies(alice.address)).to.eq(authProxy.address);
     expect(await authProxy.owner()).to.eq(bob.address);
 });
```

The test result shows that Bob can update the record of Alice at the Registry to be his own proxy

```
Exchange Registry - (Unseen v1.0.0)

new test

Bob sets Alice proxy recorded at the registry to be his own and retain ownership of his proxy
```

#### Recommendation

Consider adding restrictions in the AuthenticatedProxy contract that the dest address in the proxy() and proxyAssert() functions cannot be the unseenRegistry / ProxyRegistry address. When that is true, the attack scenario above would no longer work because the only way Bob can call the ProxyRegistry contract is via the transferProxyOwnership() function which means that he would also lose ownership of his proxy if he attempts to update the proxies[Alice] value in the Registry contract.

#### Alleviation



**[Unseen team, 8/6/2024]**: The team heeded the advice and resolved the issue in commits 953e5c922099e39a485713e317218116b795f3a5, 8c2aba83c9b47963b2dff91ebae144f92959acac, and e0e5af13683e4fd4012ef91b8e52d4737d1d6e68.



# REI-01 REGISTRY OWNER CAN DIRECTLY OR INDIRECTLY CONTROL ANY USER'S AUTHENTICATED PROXY

Category	Severity	Location	Status
Volatile Code, Centralization	• Critical	contracts/marketplace/registry/AuthenticatedProxy.sol (v 3): 133; contracts/marketplace/registry/ProxyRegistry.sol (v3): 75-83	<ul><li>Mitigated</li></ul>

#### Description

Line 133 of the AuthenticatedProxy contract is intended to control who can call the proxy function. The owner of the proxy can call the proxy() function which is intended. Additionally, if revoked is false (and it defaults to false when first deployed) AND the caller is authenticated in the ProxyRegistry contract, then the check also passes. In the ProxyRegistry contract, the owner can grant authentication to any address, which means that the owner of the ProxyRegistry contract can perform arbitrary function call / delegatecall of any user's proxy via an affiliated address. This is a critical risk, as the owner affiliated address can drain the asset of any user from its proxy, or destroy any user's proxy contract via a delegate call to selfdestrct() etc.

### Proof of Concept

The following test case is added to the exchange.registry.spec.ts file to demonstrate that the registry owner can give permission to Alice to drain another user Bob's assets from his proxy.



```
it('The Registry owner can take over any user proxy by default either directly or
via another user', async function () {
      const { authProxy } = await getAuthenticatedProxy(bob);
      await mockERC20.connect(bob).transfer(authProxy.address, 1000, { gasLimit:
100_000 });
      expect(await mockERC20.balanceOf(authProxy.address)).to.eq(1000);
      // The owner grant another user Alice authentication
      await registry.connect(owner).grantAuthentication(alice.address);
      expect (await registry.contracts(alice.address)).to.eq(true);
transfer(address, uint256) function
      let data = ethers.utils.hexConcat(['0xa9059cbb',
ethers.utils.defaultAbiCoder.encode(['address', 'uint256'], [alice.address,
1000])]);
      await authProxy
      .connect(alice)
      .proxyAssert(mockERC20.address, 0, data, { gasLimit: 100_000 });
      expect(await mockERC20.balanceOf(alice.address)).to.eq(1000);
      expect(await mockERC20.balanceOf(authProxy.address)).to.eq(0);
 });
```

The test passes showing that Alice has successfully drained Bob's tokens from his proxy.

```
\checkmark The Registry owner can take over any user proxy by default either directly or via another user (45ms)
```

#### Recommendation

We recommend removing the ability of the registry owner to grant authentication to arbitrary addresses, and/or only allowing the proxy owner to call the proxy() function in the AuthenticatedProxy contract.

#### Alleviation

[Unseen team, 7/26/2024]: Added a 1 week delay in granting authentication in commit <a href="https://github.com/Rektstudios/unseen-audits/tree/349f8192fe55b7caa5332d785eb2ecd38a9f0821">https://github.com/Rektstudios/unseen-audits/tree/349f8192fe55b7caa5332d785eb2ecd38a9f0821</a>. Will provide multisig address with all signers once contract is deployed.



[Certik, 8/5/2024] While this approach has indeed reduced the risk, it's crucial to note that it has not completely eliminated it. We have verified that the deployed contract

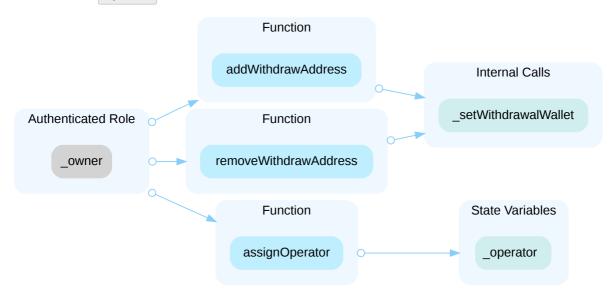


## CON-02 CENTRALIZATION RELATED RISKS

Category	Severity	Location	Status
Centralization	<ul><li>Major</li></ul>	contracts/fee-collector/BaseFeeCollector.sol (v3): 128, 144, 155; contracts/fee-collector/FeeCollector.sol (v3): 56; contracts/marketplace/UnseenRegistry.sol (v3): 54; contracts/marketplace/exchange/ExchangeCore.sol (v3): 178, 557, 575; contracts/marketplace/registry/AuthenticatedProxy.sol (v3): 101, 110; contracts/marketplace/registry/ProxyRegistry.sol (v3): 75, 91; contracts/thegenerates/extensions/Contract tMetadata.sol (v3): 225, 233; contracts/uncn/uncn.sol (v3): 100, 109, 118, 147; contracts/vesting/UnseenVesting.sol (v3): 371, 401; contracts/vesting/abstracts/VestingLockup.sol (v3): 275	<ul><li>Acknowledged</li></ul>

#### Description

In the contract BaseFeeCollector the role \_owner has authority over the functions shown in the diagram below. Any compromise to the \_owner account may allow the hacker to take advantage of this authority and change the withdraw address and set \_operator address.



In the contract BaseFeeCollector the role operator has authority over the functions withdrawERC20Tokens() and withdraw(). Any compromise to the operator account may allow the hacker to take advantage of this authority and withdraw ERC20 and native token from the contract.

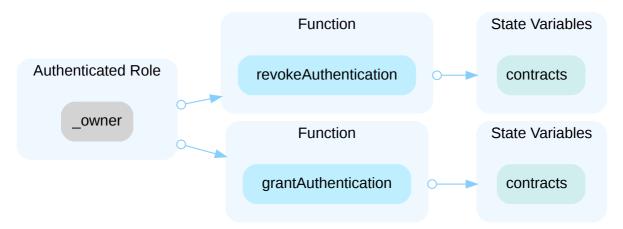
In the contract FeeCollector the role \_operator has authority over the function \_unwrapAndWithdraw() . Any compromise to the \_operator account may allow the hacker to take advantage of this authority and unwrap token into its associated native token and withdraw it from the contract.



In the contract UnseenRegistry the role \_owner has authority over the functions shown in the diagram below. Any compromise to the \_owner account may allow the hacker to take advantage of this authority and grant authentication to an arbitrary non-zero address.

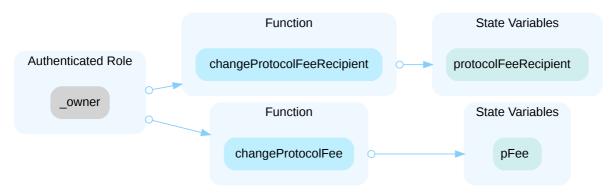


In the contract ProxyRegistry the role \_owner has authority over the functions shown in the diagram below. Any compromise to the \_owner account may allow the hacker to take advantage of this authority and grant and revoke authentication on any non-zero address.



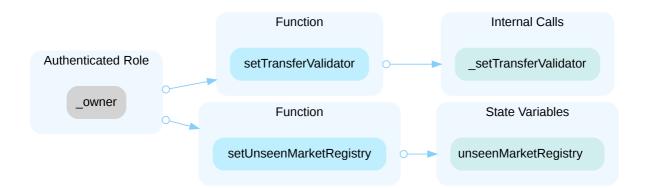
In the contract AuthenticatedProxy the role \_proxyowner has authority over the functions setRevoke(), transferProxyOwnership(), and proxy(). Any compromise to the \_proxyowner account may allow the hacker to take advantage of this authority and execute arbitrary external call and delegate call.

In the contract <code>ExchangeCore</code> the role <code>\_owner</code> has authority over the functions shown in the diagram below. Any compromise to the <code>\_owner</code> account may allow the hacker to take advantage of this authority and change protocol fee and fee recipient.



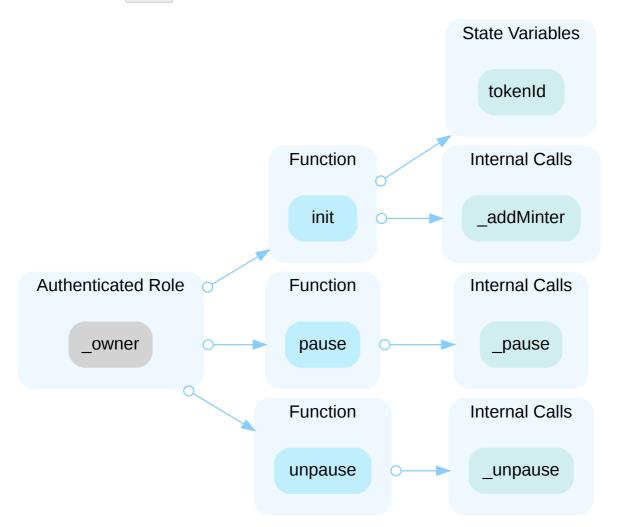
In the contract ContractMetadata the role \_owner has authority over the functions shown in the diagram below. Any compromise to the \_owner account may allow the hacker to take advantage of this authority and change transfer validator address and unseenMarketRegistry address.





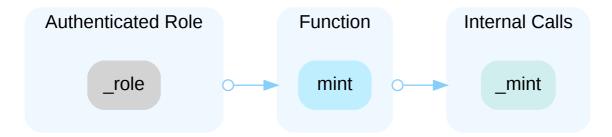
In the contract <code>ContractMetadata</code> the role <code>\_owner</code> and <code>\_configurer</code> have authority over the functions <code>setBaseURI()</code>, <code>setContractURI()</code>, <code>mitBatchMetadataUpdate()</code>, <code>setMaxSupply()</code>, <code>setProvenanceHash()</code>, and <code>setDefaultRoyalty()</code>. Any compromise to the <code>\_owner</code> or <code>\_configurer</code> account may allow the hacker to take advantage of this authority and change important project parameters such as the base URI and contract URI, token max supply and default royalties, etc.

In the contract UnseenToken the role \_owner has authority over the functions shown in the diagram below. Any compromise to the \_owner account may allow the hacker to take advantage of this authority and pause or unpause the contract, and change tokenId and add minter.

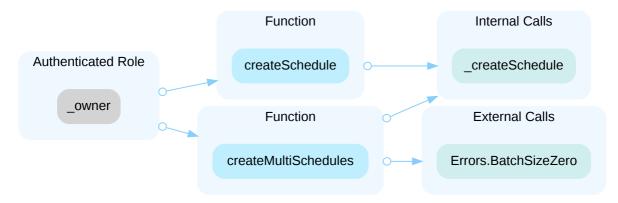




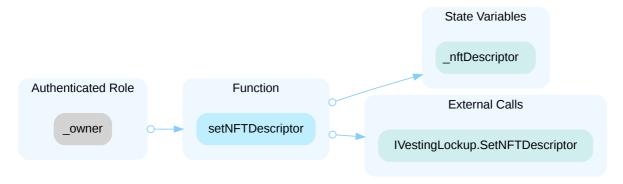
In the contract UnseenToken the role MINTER has authority over the functions shown in the diagram below. Any compromise to the \_role account may allow the hacker to take advantage of this authority and mint tokens to arbitrary address.



In the contract UnseenVesting the role \_owner has authority over the functions shown in the diagram below. Any compromise to the \_owner account may allow the hacker to take advantage of this authority and create vesting schedule.



In the contract <a href="VestingLockup">VestingLockup</a> the role <a href="Lowner">Lowner</a> has authority over the functions shown in the diagram below. Any compromise to the <a href="Lowner">Lowner</a> account may allow the hacker to take advantage of this authority and change NFT descriptor.



#### Recommendation

The risk describes the current project design and potentially makes iterations to improve in the security operation and level of decentralization, which in most cases cannot be resolved entirely at the present stage. We advise the client to carefully manage the privileged account's private key to avoid any potential risks of being hacked. In general, we strongly recommend centralized privileges or roles in the protocol be improved via a decentralized mechanism or smart-contract-based accounts with enhanced security practices, e.g., multisignature wallets. Indicatively, here are some feasible suggestions that would also mitigate the potential risk at a different level in terms of short-term, long-term and permanent:



#### **Short Term:**

Timelock and Multi sign (2/3, 3/5) combination *mitigate* by delaying the sensitive operation and avoiding a single point of key management failure.

- Time-lock with reasonable latency, e.g., 48 hours, for awareness on privileged operations;
- Assignment of privileged roles to multi-signature wallets to prevent a single point of failure due to the private key compromised;

AND

A medium/blog link for sharing the timelock contract and multi-signers addresses information with the public

#### Long Term:

Timelock and DAO, the combination, *mitigate* by applying decentralization and transparency.

- Time-lock with reasonable latency, e.g., 48 hours, for awareness on privileged operations;
- Introduction of a DAO/governance/voting module to increase transparency and user involvement.
   AND
- A medium/blog link for sharing the timelock contract, multi-signers addresses, and DAO information with the public audience.

#### Permanent:

Renouncing the ownership or removing the function can be considered *fully resolved*.

- Renounce the ownership and never claim back the privileged roles.
   OR
- Remove the risky functionality.

#### Alleviation

[Unseen team, 7/26/2024]: After deployment of the protocols . I will provide tx of ownership initialize and will add the multisig on polygon with the signers.

[Certik, 8/5/2024]: We have verified that the owner of the relevant contracts is the multisig address <a href="https://polygonscan.com/address/0x8870cD5AED8A586929a11468DdB38d8A1370D509">https://polygonscan.com/address/0x8870cD5AED8A586929a11468DdB38d8A1370D509</a>



## **UNU-01** INIT FUNCTION CAN BE CALLED MULTIPLE TIMES

Category	Severity	Location	Status
Volatile Code	<ul><li>Major</li></ul>	contracts/uncn/uncn.sol (v3): 113~123	<ul><li>Resolved</li></ul>

#### Description

The init function is supposed to be called by the contract owner only one time, as the comment in line 116 indicates. However, the check in line 120 does not prevent the function from being called more than once. As a result, the owner can change the tokenid and add new minters at will. This represents a significant risk to the token holders, as a new minter can mint a large amount of tokens and also arbitrarily burn tokens from other addresses.

#### Proof of Concept

The following test file is added



```
import { loadFixture } from '@nomicfoundation/hardhat-network-helpers';
import { expect } from 'chai';
import { ethers, network } from 'hardhat';
import { UnseenToken } from '@typechained';
import type { Wallet } from 'ethers';
import { randomHex } from '@utils/encoding';
import { faucet } from '@utils/faucet';
describe(`Unseen Token`, async function () {
    const { provider } = ethers;
   let owner: Wallet;
   let interchainTokenService: Wallet;
   let alice: Wallet;
   let bob: Wallet;
    async function setupFixture() {
        owner = new ethers.Wallet(randomHex(32), provider);
        interchainTokenService = new ethers.Wallet(randomHex(32), provider);
        alice = new ethers.Wallet(randomHex(32), provider);
        bob = new ethers.Wallet(randomHex(32), provider);
        for (const wallet of [owner, alice, bob]) {
            await faucet(wallet.address, provider);
        return { owner, interchainTokenService, alice, bob };
    before(async () => {
        ({ owner, interchainTokenService, alice, bob } = await
loadFixture(setupFixture));
   });
    after(async () => {
        await network.provider.request({
         method: 'hardhat_reset',
       });
     });
    it("Init can be called multiple times", async function () {
        const uncn = await ethers.deployContract("UnseenToken", [owner.address,
interchainTokenService.address, 1000]);
        expect(await uncn.totalSupply()).to.equal(1000);
        expect(await uncn.owner()).to.equal(owner.address);
```



```
await uncn.connect(owner).init(ethers.utils.formatBytes32String("1"),
alice.address);
    expect(await
uncn.interchainTokenId()).to.eq(ethers.utils.formatBytes32String("1"));
    expect(await uncn.hasRole(alice.address, 0)).to.eq(true);

    // set token ID to 2 and add Bob as a Minter
    await uncn.connect(owner).init(ethers.utils.formatBytes32String("2"),
bob.address);
    expect(await
uncn.interchainTokenId()).to.eq(ethers.utils.formatBytes32String("2"));
    expect(await uncn.hasRole(alice.address, 0)).to.eq(true);
    expect(await uncn.hasRole(bob.address, 0)).to.eq(true);
});
});
```

The test passes

```
Unseen Token

✓ Init can be called multiple times (120ms)

1 passing (2s)
```

#### Recommendation

We recommend fixing the check in line 120, such that the init function can only be called once. As an example:

```
if (tokenId != bytes32(0)) revert TokenIdIsAlreadySet();
```

#### Alleviation

[Unseen team, 7/26/2024]: Removed the init function in commit <a href="https://github.com/Rektstudios/unseen-audits/tree/349f8192fe55b7caa5332d785eb2ecd38a9f0821">https://github.com/Rektstudios/unseen-audits/tree/349f8192fe55b7caa5332d785eb2ecd38a9f0821</a>.



## UNU-02 INITIAL TOKEN DISTRIBUTION

Category	Severity	Location	Status
Centralization	<ul><li>Major</li></ul>	contracts/uncn/uncn.sol (v3): 92	<ul><li>Acknowledged</li></ul>

#### Description

All \_initialSupply of the UNCN tokens are sent to the contract owner address. This is a centralization risk because the owner can distribute tokens without obtaining the consensus of the community. Any compromise to these addresses may allow a hacker to steal and sell tokens on the market, resulting in severe damage to the project.

#### Recommendation

It is recommended that the team be transparent regarding the initial token distribution process. The token distribution plan should be published in a public location that the community can access. The team should make efforts to restrict access to the private keys of the deployer account or EOAs. A multi-signature (2/3, 3/6) wallet can be used to prevent a single point of failure due to a private key compromise. Additionally, the team can lock up a portion of tokens, release them with a vesting schedule for long-term success, and deanonymize the project team with a third-party KYC provider to create greater accountability.

#### Alleviation

[Unseen team, 7/26/2024]: <a href="https://playunseen.com">https://playunseen.com</a> has the tokenomics, its gonna be updated but always available for public.

Multisig that will hold tokens after deployment:

0x8870cD5AED8A586929a11468DdB38d8A1370D509 (POLYGON)

signer 1:

0x19c52c2e39dF7D4403259E85062090Abf12453b1

signer 2:

0x77518eC664BBD77ca449510508E68055fc53e1EA

signer 3:

0x57384Ce0Aff4d4a390899B333a3d2ccE67e3928e

[Unseen team, 8/4/2024]: Token address on polygon:

https://polygonscan.com/address/0xf2b028ed5977f136982fdfa429814cf19f09693f#readContract



[Certik, 8/5/2024]: We have verified that the token owner and the recipient of all initial tokens is the referenced multisig address, and the 3 signer addresses match the above.



# **ARR-01** POTENTIAL MEMORY OVERWRITING ON guardedArrayReplace()

Category	Severity	Location	Status
Volatile Code	<ul><li>Minor</li></ul>	contracts/lib/ArrayUtils.sol (v3): 32~33, 57~58	<ul><li>Resolved</li></ul>

#### Description

In the library ArrayUtils , there is a function guardedArrayReplace() that is used to replace bytes in an array with bytes in another array, guarded by a bitmask. This function should process the array in two steps: quotient and remainder.

The local variable words is used to separate the two steps, and it is calculated by array.length / 0x20 . The first quotient step works well following this calculation. However, the later remainder case also uses this value to determine if there is a set of leftover bytes by checking words != 0 |. Since words | holds the quotient, the remainder is not properly handled, causing issues when the function processes the words != 0 condition.

This bug can lead to arbitrary storage writes. If array.length is exactly divisible by 0x20, the copying happens correctly within the loop. In other cases, the function enters the flawed logic and attempts to copy an extra word beyond the array bounds, leading to out-of-bounds access. This incorrect logic can be exploited to overwrite memory at the end of the target array, potentially affecting any unknown memory area.

#### Recommendation

We recommend properly reviewing the design and fixing the flawed handling of the remainder.

#### Alleviation

[Unseen team, 7/22/2024]: The team heeded the advice and resolved the issue in commit: https://github.com/Rektstudios/unseen-audits/commit/953e5c922099e39a485713e317218116b795f3a5



## CMR-01 NO UPPER LIMIT FOR feeNumerator

Category	Severity	Location	Status
Logical Issue	<ul><li>Minor</li></ul>	contracts/thegenerates/extensions/ContractMetadata.sol (v3): 216	<ul><li>Resolved</li></ul>

#### Description

The function setDefaultRoyalty receives the feeNumerator is used for royalty payment. In the marketplaces which support EIP-2981, salePrice \* (feeNumerator/10000) will be sent to the royalty recipient. But there's no upper limit for feeNumerator when setting the default royalty and it can be as high as 100%.

#### Recommendation

We recommend setting a reasonable upper limit of FeeRate such as 1000. (10%)

#### Alleviation

[Unseen team, 7/22/2024]: The team heeded the advice and resolved the issue in commit: https://github.com/Rektstudios/unseen-audits/commit/953e5c922099e39a485713e317218116b795f3a5



## CON-03 THIRD-PARTY DEPENDENCIES

Category	Severity	Location	Status
Volatile Code	<ul><li>Minor</li></ul>	contracts/thegenerates/abstract/TokenTransferValidator.sol (v3): 23~30; contracts/thegenerates/extensions/ContractMetadata.sol (v3): 33 9~347; contracts/uncn/uncn.sol (v3): 86	<ul><li>Acknowledged</li></ul>

#### Description

The code base contains interaction with third-party or out-of-scope contracts. For example, the TokenTransferValidator contract contains a setter function that sets the \_transferValidator address, and the ContractMetadata contract utilizes the \_transferValidator in the \_beforeTokenTransfers hook. If the external \_transferValidator contract fails to properly validate token transfers, then users' token transfer could be adversely impacted. Additionally, the \_UnseenToken contract interacts with third-party \_interchainTokenService\_ contract that is out of the scope of this audit.

The scope of the audit treats third-party/out-of-scope entities as black boxes and assumes their functional correctness. However, in the real world, third parties can be compromised and this may lead to lost or stolen assets.

#### Recommendation

We recommend that the project team constantly monitor the functionality of third-party or out-of-scope contracts to mitigate any side effects that may occur when unexpected changes are introduced.

#### Alleviation

[Unseen team, 7/26/2024]: TokenTransferValidator is to enforce royalties on other marketplaces. Is it also used on top of our anti-cheat system to protect draining our reward wallet from Gamers who cheat. So a bot will trigger the freeze of that token until we investigate the case. interchainTokenService\_ is removed.



# **EXA-02** Executor USED INSTEAD OF Maker IN ORDER VALIDATION

Category	Severity	Location	Status
Inconsistency, Logical	<ul><li>Minor</li></ul>	contracts/marketplace/exchange/ExchangeCore.sol (v3): 17 3~261, 459, 471	<ul><li>Resolved</li></ul>

#### Description

The validateOrderAuthorization() function is intended to "validate if maker signed the order hash" (comment in line 173). However, in line 459 and 471, the executor address is passed in to the function instead. If the maker and executor are different addresses, this represents the inconsistency between the intended design and the actual behavior of the code.

#### Recommendation

Recommend conforming the code with the intended design.

#### Alleviation

[Unseen team, 7/26/2024]: The executor is either maker if the maker intend to use his proxy to trade, or global maker kind for a shared proxy. If the executer passed to validateOrderAuthorization is a contract then we do the checks <code>isValidSignature()</code> to make sure the "from" param in the calldata which will be used in call execution, is equal to the recovered signer. Additional test cases are included in <a href="https://github.com/Rektstudios/unseen-audits/commit/349f8192fe55b7caa5332d785eb2ecd38a9f0821">https://github.com/Rektstudios/unseen-audits/commit/349f8192fe55b7caa5332d785eb2ecd38a9f0821</a>



## FEC-01 USE .call() INSTEAD OF .send() OR .transfer()

Category	Severity	Location	Status
Volatile Code	<ul><li>Minor</li></ul>	contracts/fee-collector/BaseFeeCollector.sol (v3): 119; contracts/fee-collector/FeeCollector.sol (v3): 96	<ul><li>Resolved</li></ul>

#### Description

The <code>.send()</code> function intends to transfer an ETH amount with a fixed amount of 2300 gas. This function is not equipped to handle changes in the underlying <code>.send()</code> and <code>.transfer()</code> functions which may supply different amounts of gas in the future. Additionally, if the recipient implements a fallback function containing some sort of logic, this may inevitably revert, meaning the vault and owner of the contract will never be able to call certain sensitive functions.

Reference: Solidity: Sending Ether (transfer, send, call)

#### Recommendation

Consider using <code>.call()</code> instead with the checks-effects-interactions pattern implemented correctly. Careful consideration needs to be made to prevent reentrancy.

#### Alleviation

[Unseen team, 7/22/2024]: The team heeded the advice and resolved the issue in commit: https://github.com/Rektstudios/unseen-audits/commit/953e5c922099e39a485713e317218116b795f3a5



# GLO-01 LACK OF ZERO ADDRESS VALIDATION OF ecrecover() RETURN VALUE

Category	Severity	Location	Status
Coding Style	<ul><li>Minor</li></ul>	contracts/marketplace/GlobalMaker.sol (v3): 82	<ul><li>Resolved</li></ul>

### Description

signature was invalid or the message was malformed. When the smart contract does not check the output of ecrecover() and assumes it is always a valid address, vulnerability may arise.

#### Recommendation

We recommend adding sanity validation for the return data of ecrecover() to ensure that the return address is not the zero address unless the zero address is a valid and intended result within the contract's logic.

We would suggest using OpenZeppelin's ECDSA Library contract as it implements correctly recovering the address from the signature.

#### Alleviation

[Unseen team, 7/22/2024]: The team heeded the advice and resolved the issue in commit: https://github.com/Rektstudios/unseen-audits/commit/953e5c922099e39a485713e317218116b795f3a5



# TIR-01 PUBLIC DROP START TIME AND END TIME CANNOT BE THE SAME

Category	Severity	Location	Status
Logical Issue, Inconsistency	<ul><li>Minor</li></ul>	contracts/thegenerates/extensions/TheGeneratesImplementation.sol (v3): 451~467, 568~573	<ul><li>Resolved</li></ul>

#### Description

The \_checkActive() function would revert if startTime == endTime, which indicates that the startTime and endTime of any mint (Public, AllowList, or Signed) cannot be the same. However, in the updatePublicDrop() function, the check in line 568 - 573 allows publicDrop.startTime == publicDrop.endTime, which is inconsistent with the minting logic. This means that it is possible to set public drop parameters that is guaranteed to fail when users attempt to mint.

#### Recommendation

Consider updating the condition in line 568 to if (publicDrop.startTime >= publicDrop.endTime)

#### Alleviation

[Unseen team, 7/22/2024]: The team heeded the advice and resolved the issue in commit: https://github.com/Rektstudios/unseen-audits/commit/953e5c922099e39a485713e317218116b795f3a5



### **UNE-01** REMAINING NATIVE TOKENS MAY NOT BE REFUNDED TO **USERS**

Category	Severity	Location	Status
Logical Issue	<ul><li>Minor</li></ul>	contracts/marketplace/UnseenAtomicizer.sol (v3): 50	<ul><li>Resolved</li></ul>

#### Description

When a contract function accepts native tokens and executes a .call() or similar function that also forwards native tokens, it's important to check for and refund any remaining balance. This is because some of the supplied value may not be used during the call execution due to gas constraints, a revert in the called contract, or simply because not all the value was needed. If this remaining balance is not refunded, it will be locked in the contract.

#### Recommendation

We recommended either returning the remaining balance to the sender or handling it in a way that ensures it is not permanently stuck. Neglecting to do so can lead to loss of funds and degradation of the contract's reliability. Furthermore, it's good practice to ensure fairness and trust with your users by returning unused funds.

#### Alleviation

[Unseen team, 7/26/2024]: Removed the payable keyword in commit https://github.com/Rektstudios/unseenaudits/tree/349f8192fe55b7caa5332d785eb2ecd38a9f0821.



### UVR-01 | ERC721 TOKENS MAY BE MINTED TO A CONTRACT THAT CAN NOT HANDLE THEM

Category	Severity	Location	Status
Logical Issue, Volatile Code	<ul><li>Minor</li></ul>	contracts/vesting/UnseenVesting.sol (v3): 371, 401, 755	<ul><li>Resolved</li></ul>

#### Description

When the owner creates a new schedule either via createSchedule() or createMultiSchedules(), there is no check that the params.recipient can handle the received ERC721. If params.recipient is a smart contract that cannot handle the ERC721, the corresponding vesting schedule could be unwithdrawable.

#### Recommendation

Consider using \_safeMint() from the OpenZeppelin ERC721 implementation instead of \_mint() . If the params.recipient refers to a smart contract, it must implement {IERC721Receiver-onERC721Received} for the transaction to succeed. Note that due to the onerc721received call, this could introduce the risk of reentrancy from params.recipient, so reentrancy protection is also recommended.

#### Alleviation



## **CON-04** MISSING EMIT EVENTS

Category	Severity	Location	Status
Coding Style	<ul><li>Informational</li></ul>	contracts/extensions/ERC4907A.sol (v3): 96~103, 113~119, 129~15 0; contracts/fee-collector/BaseFeeCollector.sol (v3): 128~138, 144~149; contracts/marketplace/exchange/ExchangeCore.sol (v3): 382~409; contracts/marketplace/registry/ProxyRegistry.sol (v3): 138~15 4; contracts/thegenerates/extensions/ContractMetadata.sol (v3): 22 5~228, 233~240; contracts/uncn/uncn.sol (v3): 100~102, 109~111, 118~123, 147~152; contracts/vesting/UnseenVesting.sol (v3): 371~394, 401~406; contracts/vesting/abstracts/VestingLockup.sol (v3): 2 75~291, 365~388	<ul><li>Resolved</li></ul>

#### Description

It is important to emit events for sensitive actions, particularly those that can be executed by centralized roles or administrators. This ensures transparency and enables tracking of critical changes, which is essential for security and trust in the system. Missing event logs can indeed result in a lack of visibility and potential information loss.

#### Recommendation

It is recommended to emit events in sensitive functions that are controlled by centralization roles.

#### Alleviation



# **CON-05** FUNCTIONS WITH \_ AS NAME PREFIX ARE NOT private OR internal

Category	Severity	Location	Status
Coding Style	<ul><li>Informational</li></ul>	contracts/extensions/ERC4907A.sol (v3): 215~219; contracts/shi m/Shim.sol (v3): 13~16	<ul><li>Resolved</li></ul>

#### Description

Functions with names starting with  $\square$  should be declared as  $\square$  private / internal.

#### Recommendation

#### Alleviation



# MAK-01 TYPOS IN COMMENTS

Category	Severity	Location	Status
Coding Style	<ul><li>Informational</li></ul>	contracts/marketplace/exchange/ExchangeCore.sol (v3): 140; cont racts/marketplace/registry/AuthenticatedProxy.sol (v3): 25	<ul><li>Resolved</li></ul>

#### Description

There are several typos in the contracts, please see the locations above, where the words with typos are listed:

- targer
- implemenation

#### Recommendation

We recommend correcting all of the typos in the contracts to provide better readability for open-source purposes.

#### Alleviation



# SMR-01 MISSING ERROR MESSAGES

Category	Severity	Location	Status
Coding Style	<ul><li>Informational</li></ul>	contracts/marketplace/staticMarket/StaticMarket.sol (v3): 80, 81~8 4, 135, 136~139, 238, 239, 271, 272, 312	<ul><li>Resolved</li></ul>

#### Description

The **require** can be used to check for conditions and throw an exception if the condition is not met. It is better to provide a string message containing details about the error that will be passed back to the caller.

#### Recommendation

We advise adding error messages to the linked require statements.

#### Alleviation



### THG-01 COMMINGLING OF PROXY AND LOGIC CONTRACTS

Category	Severity	Location	Status
Coding Style	<ul><li>Informational</li></ul>	contracts/thegenerates/TheGenerates.sol (v3): 27; contracts/t hegenerates/extensions/ContractMetadata.sol (v3): 24; contra cts/thegenerates/extensions/TGenContract.sol (v3): 40	<ul><li>Acknowledged</li></ul>

#### Description

In most commonly used proxy patterns (e.g. transparent proxy, UUPS, and diamond proxy), there is a clear separation of proxy and logic, in that all contract logic (with the possible exception of contract upgrade) are implemented in the logic contract, and the proxy contract delegate function calls via the fallback() function.

However, for TheGenerates , the usage of proxy and logic are commingled. TheGenerates inherits TGenContract which contains a fallback() function that delegate calls to the TheGeneratesConfigurer contract. At the same time, all contracts in the inheritance chain, including TheGenerates , TGenContract , ContractMetadata , MarketsPreapproved , TokenTransferValidator etc. all contain function logic as well. Furthermore, within the fallback() function itself, some logic are delegated to the external TheGeneratesConfigurer contract, and some are redirected to functions implemented in the contract itself.

#### Recommendation

Consider applying clear separation of proxy and logic in the code base for better modular design and maintainability.

#### Alleviation

[Unseen team, 7/26/2024]: Reasoning Behind the Current Setup:

- Size Limitations: The size of the smart contracts necessitated the separation of some logic into the TheGeneratesConfigurer contract to ensure we remain within the permissible contract size limits.
- Separation of Concerns: By offloading specific validation and configuration logic to TheGeneratesConfigurer, we aimed to modularize the contract to enhance maintainability and clarity.



### VLR-01 EIP4906 NOT STRICTLY FOLLOWED

Category	Severity	Location	Status
Coding Issue	<ul><li>Informational</li></ul>	contracts/vesting/abstracts/VestingLockup.sol (v3): 20	<ul><li>Resolved</li></ul>

#### Description

According to EIP 4906 (<a href="https://eips.ethereum.org/EIPS/eip-4906">https://eips.ethereum.org/EIPS/eip-4906</a>), The supportsInterface method MUST return true when called with <a href="https://example.org/eips.ethereum.org/EIPS/eip-4906">org/EIPS/eip-4906</a>), The supportsInterface method MUST return true when called with <a href="https://example.org/eips.ethereum.org/EIPS/eip-4906">org/EIPS/eip-4906</a>), The supportsInterface method MUST return true when called with <a href="https://example.org/eips.ethereum.org/EIPS/eip-4906">org/EIPS/eip-4906</a>), The supportsInterface method MUST return true when called with <a href="https://example.org/eips.ethereum.org/EIPS/eip-4906">org/EIPS/eip-4906</a>) but the supportsInterface method is not updated to conform to the EIP 4906 standard.

#### Recommendation

Consider updating the supportsInterface function in VestingLockup to conform to the EIP 4906 standard. For example, the EIP provided the following reference implementation:

```
function supportsInterface(bytes4 interfaceId) public view virtual
override(IERC165, ERC721) returns (bool) {
    return interfaceId == bytes4(0x49064906) ||
super.supportsInterface(interfaceId);
}
```

#### Alleviation



# OPTIMIZATIONS UNSEEN - AUDIT

ID	Title	Category	Severity	Status
EXA-01	Variables That Could Be Declared As constant	Gas Optimization	Optimization	<ul><li>Resolved</li></ul>



# **EXA-01** VARIABLES THAT COULD BE DECLARED AS constant

Category	Severity	Location	Status
Gas Optimization	<ul><li>Optimization</li></ul>	contracts/marketplace/exchange/ExchangeCore.sol (v3): 28	<ul><li>Resolved</li></ul>

#### Description

The linked variables could be declared as constant since these state variables are never modified. Compared to regular state variables, the gas costs of constant variables are much lower.

#### Recommendation

It is recommended to declare these variables as constant.

#### Alleviation



### FORMAL VERIFICATION UNSEEN - AUDIT

Formal guarantees about the behavior of smart contracts can be obtained by reasoning about properties relating to the entire contract (e.g. contract invariants) or to specific functions of the contract. Once such properties are proven to be valid, they guarantee that the contract behaves as specified by the property. As part of this audit, we applied formal verification to prove that important functions in the smart contracts adhere to their expected behaviors.

#### Considered Functions And Scope

In the following, we provide a description of the properties that have been used in this audit. They are grouped according to the type of contract they apply to.

#### **Verification of Pausable ERC-20 Compliance**

We verified properties of the public interface of those token contracts that implement the pausable ERC-20 interface. This covers

- Functions transfer and transferFrom that are widely used for token transfers,
- functions approve and allowance that enable the owner of an account to delegate a certain subset of her tokens to another account (i.e. to grant an allowance), and
- the functions balanceOf and totalSupply, which are verified to correctly reflect the internal state of the contract.

The properties that were considered within the scope of this audit are as follows:

Property Name	Title
erc20-allowance-succeed-always	allowance Always Succeeds
erc20-allowance-correct-value	allowance Returns Correct Value
erc20-balanceof-correct-value	balance0f Returns the Correct Value
erc20-balanceof-succeed-always	balanceOf Always Succeeds
erc20-totalsupply-correct-value	totalSupply Returns the Value of the Corresponding State Variable
erc20-approve-succeed-normal	approve Succeeds for Valid Inputs
erc20-approve-correct-amount	approve Updates the Approval Mapping Correctly
erc20-totalsupply-succeed-always	totalSupply Always Succeeds
erc20-allowance-change-state	allowance Does Not Change the Contract's State
erc20-balanceof-change-state	balanceOf Does Not Change the Contract's State



Property Name	Title
erc20-totalsupply-change-state	totalSupply Does Not Change the Contract's State
erc20-approve-false	If approve Returns false, the Contract's State Is Unchanged
erc20-approve-never-return-false	approve Never Returns false
erc20-approve-revert-zero	approve Prevents Approvals For the Zero Address

#### **Verification of Standard ERC-721A Properties**

We verified *partial* properties of the public interfaces of those token contracts that implement the ERC721A interface. This involves:

- functions totalSupply balanceOf ownerOf getApproved and isApprovedForAll, which collectively provide comprehensive information about the token,
- function safeTransferFrom that safely transfers token from from to to.

The properties that were considered within the scope of this audit are as follows:

Property Name	Title
erc165-supportsinterface-correct-false	supportsInterface Returns False for Id 0xffffffff
erc721a-supportsinterface-metadata	supportsInterface Signals that ERC721Metadata is Implemented
erc165-supportsinterface-correct-erc165	supportsInterface Signals Support for ERC165
erc721a-balanceof-no-change-state	balance0f Does Not Change the Contract's State
erc721a-ownerof-no-change-state	owner0f Does Not Change the Contract's State
erc165-supportsinterface-no-change-state	supportsInterface Does Not Change the Contract's State
erc721a-totalsupply-change-state	ERC721A totalSupply Change State
erc721a-getapproved-change-state	getApproved Does Not Change the Contract's State
erc721a-balanceof-revert	balance0f Fails on the Zero Address
erc721a-supportsinterface-correct-erc721	supportsInterface Signals Support for ERC721

#### Verification Results

For the following contracts, formal verification established that each of the properties that were in scope of this audit (see scope) are valid:



# Detailed Results For Contract UnseenToken (contracts/uncn/uncn.sol) In Commit b0e0abf927c12a15cc878213e26eec6d94734570

#### Verification of Pausable ERC-20 Compliance

Detailed Results for Function allowance

Property Name	Final Result	Remarks
erc20-allowance-succeed-always	<ul><li>True</li></ul>	
erc20-allowance-correct-value	<ul><li>True</li></ul>	
erc20-allowance-change-state	• True	

Detailed Results for Function balanceOf

Property Name	Final Result	Remarks
erc20-balanceof-correct-value	<ul><li>True</li></ul>	
erc20-balanceof-succeed-always	<ul><li>True</li></ul>	
erc20-balanceof-change-state	<ul><li>True</li></ul>	

Detailed Results for Function totalSupply

Property Name	Final Result	Remarks
erc20-totalsupply-correct-value	<ul><li>True</li></ul>	
erc20-totalsupply-succeed-always	<ul><li>True</li></ul>	
erc20-totalsupply-change-state	<ul><li>True</li></ul>	



#### Detailed Results for Function approve

Property Name	Final Result	Remarks
erc20-approve-succeed-normal	<ul><li>True</li></ul>	
erc20-approve-correct-amount	<ul><li>True</li></ul>	
erc20-approve-false	<ul><li>True</li></ul>	
erc20-approve-never-return-false	<ul><li>True</li></ul>	
erc20-approve-revert-zero	• True	

In the remainder of this section, we list all contracts where formal verification of at least one property was not successful. There are several reasons why this could happen:

- False: The property is violated by the project.
- Inconclusive: The proof engine cannot prove or disprove the property due to timeouts or exceptions.
- Inapplicable: The property does not apply to the project.

# Detailed Results For Contract TGenContract (contracts/thegenerates/extensions/TGenContract.sol) In Commit b0e0abf927c12a15cc878213e26eec6d94734570

#### Verification of Standard ERC-721A Properties

Detailed Results for Function | supportsInterface

Property Name	Final Result	Remarks
erc165-supportsinterface-correct-false	<ul><li>Inapplicable</li></ul>	The property does not apply to the contract
erc721a-supportsinterface-metadata	• True	
erc165-supportsinterface-correct-erc165	• True	
erc165-supportsinterface-no-change-state	• True	
erc721a-supportsinterface-correct-erc721	<ul><li>True</li></ul>	



Detailed Results for Function balanceOf

Property Name	Final Result	Remarks
erc721a-balanceof-no-change-state	<ul><li>True</li></ul>	
erc721a-balanceof-revert	<ul><li>Inconclusive</li></ul>	
Detailed Results for Function owner0f		
Property Name	Final Result	Remarks
erc721a-ownerof-no-change-state	<ul><li>True</li></ul>	
Detailed Results for Function totalSupply		
Property Name	Final Result	Remarks
erc721a-totalsupply-change-state	<ul><li>True</li></ul>	
Detailed Results for Function getApproved		
Property Name	Final Result	Remarks
erc721a-getapproved-change-state	<ul><li>True</li></ul>	

Detailed Results For Contract TheGenerates (contracts/thegenerates/TheGenerates.sol) In Commit b0e0abf927c12a15cc878213e26eec6d94734570



#### **Verification of Standard ERC-721A Properties**

Detailed Results for Function | supportsInterface

Property Name	Final Result	Remarks
erc165-supportsinterface-no-change-state	• True	
erc721a-supportsinterface-metadata	• True	
erc721a-supportsinterface-correct-erc721	• True	
erc165-supportsinterface-correct-false	<ul><li>Inapplicable</li></ul>	The property does not apply to the contract
erc165-supportsinterface-correct-erc165	• True	

Detailed Results for Function balanceOf

Property Name	Final Result	Remarks
erc721a-balanceof-revert	<ul><li>Inconclusive</li></ul>	
erc721a-balanceof-no-change-state	<ul><li>True</li></ul>	

Detailed Results for Function totalSupply

Property Name	Final Result	Remarks
erc721a-totalsupply-change-state	<ul><li>True</li></ul>	

Detailed Results for Function owner0f

Property Name	Final Result	Remarks
erc721a-ownerof-no-change-state	• True	

Detailed Results for Function getApproved

Property Name	Final Result	Remarks
erc721a-getapproved-change-state	<ul><li>True</li></ul>	

Detailed Results For Contract ContractMetadata (contracts/thegenerates/extensions/ContractMetadata.sol) In Commit



#### b0e0abf927c12a15cc878213e26eec6d94734570

#### Verification of Standard ERC-721A Properties

Detailed Results for Function | supportsInterface

Property Name	Final Result	Remarks
erc721a-supportsinterface-metadata	<ul><li>True</li></ul>	
erc165-supportsinterface-correct-false	<ul><li>Inapplicable</li></ul>	The property does not apply to the contract
erc721a-supportsinterface-correct-erc721	<ul><li>True</li></ul>	
erc165-supportsinterface-correct-erc165	<ul><li>True</li></ul>	
erc165-supportsinterface-no-change-state	<ul><li>True</li></ul>	

Detailed Results for Function balanceOf

Property Name	Final Result	Remarks
erc721a-balanceof-no-change-state	• True	
erc721a-balanceof-revert	<ul><li>Inconclusive</li></ul>	

Detailed Results for Function owner0f

Property Name	Final Result	Remarks
erc721a-ownerof-no-change-state	• True	

Detailed Results for Function getApproved

Property Name	Final Result	Remarks
erc721a-getapproved-change-state	• True	

Detailed Results for Function totalSupply

Property Name	Final Result	Remarks
erc721a-totalsupply-change-state	<ul><li>True</li></ul>	



# APPENDIX UNSEEN - AUDIT

#### Finding Categories

Categories	Description
Gas Optimization	Gas Optimization findings do not affect the functionality of the code but generate different, more optimal EVM opcodes resulting in a reduction on the total gas cost of a transaction.
Coding Style	Coding Style findings may not affect code behavior, but indicate areas where coding practices can be improved to make the code more understandable and maintainable.
Coding Issue	Coding Issue findings are about general code quality including, but not limited to, coding mistakes, compile errors, and performance issues.
Access Control	Access Control findings are about security vulnerabilities that make protected assets unsafe.
Inconsistency	Inconsistency findings refer to different parts of code that are not consistent or code that does not behave according to its specification.
Volatile Code	Volatile Code findings refer to segments of code that behave unexpectedly on certain edge cases and may result in vulnerabilities.
Logical Issue	Logical Issue findings indicate general implementation issues related to the program logic.
Centralization	Centralization findings detail the design choices of designating privileged roles or other centralized controls over the code.

#### Checksum Calculation Method

The "Checksum" field in the "Audit Scope" section is calculated as the SHA-256 (Secure Hash Algorithm 2 with digest size of 256 bits) digest of the content of each file hosted in the listed source repository under the specified commit.

The result is hexadecimal encoded and is the same as the output of the Linux "sha256sum" command against the target file.

#### Details on Formal Verification

Some Solidity smart contracts from this project have been formally verified. Each such contract was compiled into a mathematical model that reflects all its possible behaviors with respect to the property. The model takes into account the semantics of the Solidity instructions found in the contract. All verification results that we report are based on that model.

The following assumptions and simplifications apply to our model:

• Certain low-level calls and inline assembly are not supported and may lead to a contract not being formally verified.



 We model the semantics of the Solidity source code and not the semantics of the EVM bytecode in a compiled contract.

#### Formalism for property specifications

All properties are expressed in a behavioral interface specification language that CertiK has developed for Solidity, which allows us to specify the behavior of each function in terms of the contract state and its parameters and return values, as well as contract properties that are maintained by every observable state transition. Observable state transitions occur when the contract's external interface is invoked and the invocation does not revert, and when the contract's Ether balance is changed by the EVM due to another contract's "self-destruct" invocation. The specification language has the usual Boolean connectives, as well as the operator last to denote the state of a variable before a state transition), and several types of specification clause:

Apart from the Boolean connectives and the modal operators "always" (written []) and "eventually" (written  $\bigcirc$ ), we use the following predicates to reason about the validity of atomic propositions. They are evaluated on the contract's state whenever a discrete time step occurs:

- requires [cond] the condition cond, which refers to a function's parameters, return values, and contract state variables, must hold when a function is invoked in order for it to exhibit a specified behavior.
- ensures [cond] the condition cond, which refers to a function's parameters, return values, and both \old and current contract state variables, is guaranteed to hold when a function returns if the corresponding requires condition held when it was invoked.
- invariant [cond] the condition cond, which refers only to contract state variables, is guaranteed to hold at every observable contract state.
- constraint [cond] the condition cond, which refers to both \old and current contract state variables, is guaranteed to hold at every observable contract state except for the initial state after construction (because there is no previous state); constraints are used to restrict how contract state can change over time.

#### Description of the Analyzed ERC-20-Pausable Properties

Properties related to function allowance

erc20-allowance-change-state

Function allowance must not change any of the contract's state variables.

Specification:

assignable \nothing;

#### erc20-allowance-correct-value

Invocations of allowance(owner, spender) must return the allowance that address spender has over tokens held by address owner.



Specification:

ensures \result == allowance(\old(owner), \old(spender));

erc20-allowance-succeed-always

Function allowance must always succeed, assuming that its execution does not run out of gas.

Specification:

reverts\_only\_when false;

Properties related to function balanceOf

erc20-balanceof-change-state

Function balanceof must not change any of the contract's state variables.

Specification:

assignable \nothing;

erc20-balanceof-correct-value

Invocations of balanceOf(owner) must return the value that is held in the contract's balance mapping for address owner.

Specification:

ensures \result == balanceOf(\old(account));

erc20-balanceof-succeed-always

Function balanceOf must always succeed if it does not run out of gas.

Specification:

reverts\_only\_when false;

Properties related to function totalSupply

erc20-totalsupply-change-state

The totalSupply function in contract UnseenToken must not change any state variables.

Specification:



#### assignable \nothing;

#### erc20-totalsupply-correct-value

The totalsupply function must return the value that is held in the corresponding state variable of contract UnseenToken.

Specification:

```
ensures \result == totalSupply();
```

#### erc20-totalsupply-succeed-always

The function totalSupply must always succeeds, assuming that its execution does not run out of gas.

Specification:

```
reverts_only_when false;
```

Properties related to function approve

#### erc20-approve-correct-amount

All non-reverting calls of the form <code>approve(spender, amount)</code> that return <code>true</code> must correctly update the allowance mapping according to the address <code>msg.sender</code> and the values of <code>spender</code> and <code>amount</code>.

Specification:

```
requires spender != address(0);
ensures \result ==> allowance(msg.sender, \old(spender)) == \old(amount);
```

#### erc20-approve-false

If function approve returns false to signal a failure, it must undo all state changes that it incurred before returning to the caller.

Specification:

```
ensures !\result ==> \assigned (\nothing);
```

#### erc20-approve-never-return-false

The function approve must never returns false.

Specification:

ensures \result;



#### erc20-approve-revert-zero

All calls of the form approve(spender, amount) must fail if the address in spender is the zero address.

Specification:

```
ensures \old(spender) == address(0) ==> !\result;
```

#### erc20-approve-succeed-normal

All calls of the form approve(spender, amount) must succeed, if

- the address in spender is not the zero address and
- · the execution does not run out of gas.

Specification:

```
requires spender != address(0);
ensures \result;
reverts_only_when false;
```

#### Description of the Analyzed ERC-721A-Standard Properties

Properties related to function supportsInterface

#### erc165-supportsinterface-correct-erc165

Invocations of [supportsInterface(id)] must signal that the interface [ERC165] is implemented.

Specification:

```
requires interfaceId == 0x01ffc9a7;
ensures \result;
```

#### erc165-supportsinterface-correct-false

Invocations of supportsInterface(id) with id Oxffffffff must return false.

Specification:

```
requires interfaceId == 0xfffffffff;
ensures !\result;
```

#### erc165-supportsinterface-no-change-state

Function supportsInterface must not change any of the contract's state variables.



Specification:

```
assignable \nothing;
```

#### erc721a-supportsinterface-correct-erc721

Invocations of supportsInterface(id) must signal that the interface [ERC721] is implemented.

Specification:

```
requires interfaceId == 0x80ac58cd;
ensures esult;
```

#### erc721a-supportsinterface-metadata

A call of supportsInterface(interfaceId) with the interface id of ERC721Metadata must return true.

Specification:

```
requires interfaceId == 0x5b5e139f;
ensures \result;
```

Properties related to function balanceOf

#### erc721a-balanceof-no-change-state

Function balanceOf must not change any of the contract's state variables.

Specification:

```
assignable \nothing;
```

#### erc721a-balanceof-revert

Invocations of balanceOf(owner) must fail if the address owner is the zero address.

Specification:

```
reverts_when owner == address(0);
```

Properties related to function ownerof

#### erc721a-ownerof-no-change-state

Function ownerOf must not change any of the contract's state variables.



Specification:

assignable \nothing;

Properties related to function totalSupply

erc721a-totalsupply-change-state

The totalSupply function in contract TGenContract must not change any state variables.

Specification:

assignable \nothing;

erc721a-totalsupply-change-state

The totalSupply function in contract ContractMetadata must not change any state variables.

Specification:

assignable \nothing;

erc721a-totalsupply-change-state

The totalSupply function in contract TheGenerates must not change any state variables.

Specification:

assignable \nothing;

Properties related to function getApproved

erc721a-getapproved-change-state

Function getApproved must not change any of the contract's state variables.

Specification:

assignable \nothing;



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Founded in 2017 by leading academics in the field of Computer Science from both Yale and Columbia University, CertiK is a leading blockchain security company that serves to verify the security and correctness of smart contracts and blockchain-based protocols. Through the utilization of our world-class technical expertise, alongside our proprietary, innovative tech, we're able to support the success of our clients with best-in-class security, all whilst realizing our overarching vision; provable trust for all throughout all facets of blockchain.

