



Full Audit Report

Jeti Services[Authenticate] Security Assessment

Real Cybersecurity
Protecting digital assets



Made in Thailand

SECURI LAB
(THAILAND) contact@securi-lab.com



FULL AUDIT REPORT

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Report Information

About Report	Jeti Services[Authenticate] Security Assessment
Version	v1.0
Client	Jeti Service
Language	Solidity
Confidentiality	Public
Contract File	<p>Authenticate.sol</p> <p>SHA-1: e270cc64b84b65eb1909debf27111f6526a53ee</p> <p>https://testnet.bscscan.com/address/0x0b38AE57acc4B60D80FC024B0F23aF4be6922EC4#code</p> <p>Re-assessment</p> <p>Authenticate.sol</p> <p>SHA-1: b36c871d2acea5a9089eb6fc675356c3f3e54f62</p> <p>https://testnet.bscscan.com/address/0x4B1af0db5FB82974ec082e0E882aC34A4DF83F7E#code</p>
Audit Method	Whitebox
Security Assessment Author	<p>Auditor</p> <p></p> <p>Mark K. [Security Researcher Redteam]</p> <p>Kevin N. [Security Researcher Web3 Dev]</p> <p>Yusheng T. [Security Researcher Incident Response]</p> <p>Approve Document</p> <p>Ronny C. CTO & Head of Security Researcher</p> <p>Chinnakit J. CEO & Founder</p>

*Audit Method

Whitebox: SECURI LAB Team receives all source code from the client to provide the assessment.
Blackbox: SECURI LAB Team receives only bytecode from the client to provide the assessment.

Digital Sign (Only Full Audit Report)

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Disclaimer

Regarding this security assessment, there are no guarantees about the security of the program instruction received from the client is hereinafter referred to as **"Source code"**.

And **SECURI Lab** hereinafter referred to as **"Service Provider"**, the **Service Provider** will not be held liable for any legal liability arising from errors in the security assessment. The responsibility will be the responsibility of the **Client**, hereinafter referred to as **"Service User"** and the **Service User** agrees not to be held liable to the **service provider** in any case. By contract **Service Provider** to conduct security assessments with integrity with professional ethics, and transparency to deliver security assessments to users The **Service Provider** has the right to postpone the delivery of the security assessment. If the security assessment is delayed whether caused by any reason and is not responsible for any delayed security assessments.

If the **service provider** finds a vulnerability The **service provider** will notify the **service user** via the Preliminary Report, which will be kept confidential for security. The **service provider** disclaims responsibility in the event of any attacks occurring whether before conducting a security assessment. Or happened later All responsibility shall be sole with the **service user**.

Security Assessment Not Financial/Investment Advice Any loss arising from any investment in any project is the responsibility of the investor.

SECURI LAB disclaims any liability incurred. Whether it's Rugpull, Abandonment, Soft Rugpull

The SECURI LAB team has conducted a comprehensive security assessment of the vulnerabilities. This assessment is tested with an expert assessment. Using the following test requirements

1. Smart Contract Testing with Expert Analysis By testing the most common and uncommon vulnerabilities.
2. Automated program testing It includes a sample vulnerability test and a sample of the potential vulnerabilities being used for the most frequent attacks.
3. Manual Testing with AST/WAS/ASE/SMT and reviewed code line by line
4. Visibility, Mutability, Modifier function testing, such as whether a function can be seen in general, or whether a function can be changed and if so, who can change it.
5. Function association test It will be displayed through the association graph.
6. This safety assessment is cross-checked prior to the delivery of the assessment results.

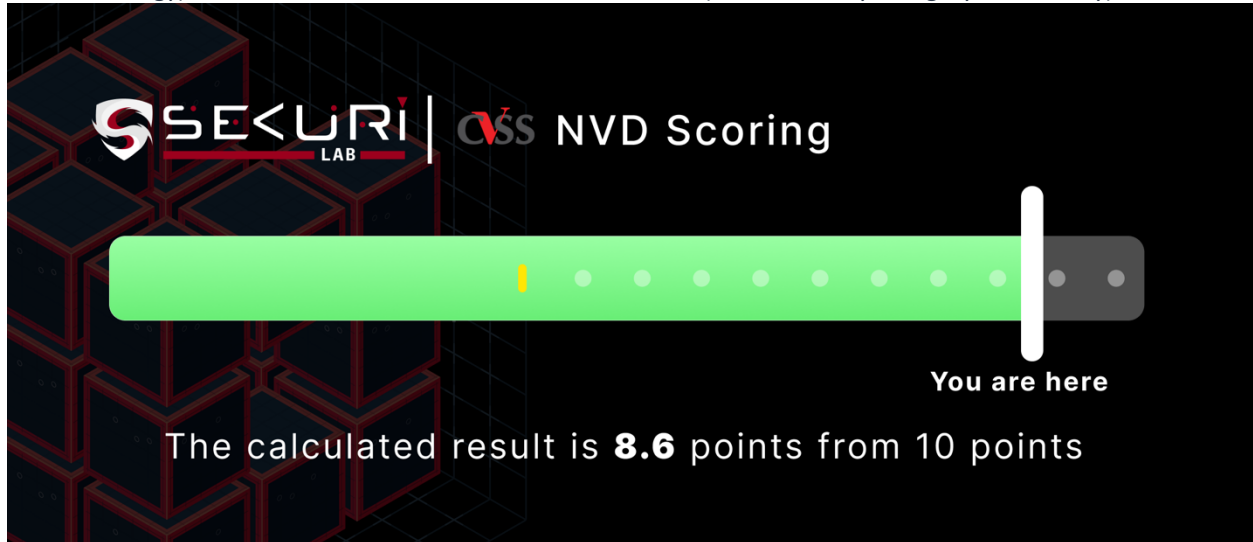
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Executive Summary

For this security assessment, SECURI LAB received a request from Jeti Services on Friday, April 21, 2023.

NVD CVSS Scoring

The score was calculated using the NVD (National Vulnerability Database) of NIST (National Institute of Standards and Technology) under the CVSS 3.1 standard, based on the CIA (Confidentiality, Integrity, Availability).



Audit Result

SECURI LAB evaluated the smart contract security of the project and found: **[Total : 4]**

Critical	High	Medium	Low	Very Low	Informational
0	1	0	2	1	0



SECURI LAB has assessed the security of this smart contract.

The results of the security assessment revealed

No Critical Vulnerabilities.

Full Audit Report by SECURI LAB on May 02, 2023





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Project Introduction

Scope Information:

Project Name	Jeti Services
Website	https://jeti.one/
Chain	-
Language	Solidity

Audit Information:

Request Date	Friday, April 21, 2023
Audit Date	Sunday, April 30, 2023
Re-assessment Date	Monday, May 8, 2023

Audit Version History:

Version	Date	Description
1.0	Tuesday, May 2, 2023	Preliminary Report
1.1	Friday, May 12, 2023	Full Audit Report With Re-assessment





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Initial Audit Scope:

Smart Contract File	Authenticate.sol SHA-1: e270cc64b84b65eb1909debfc27111f6526a53ee https://testnet.bscscan.com/address/0x0b38AE57acc4B60D80FC024B0F23aF4be6922EC4#code
Compiler Version	v0.8.17

Source Units Analyzed: 1

Source Units in Scope: 1 (100%)

Type	File	Logic Contracts	Interfaces	Lines	nLines	nSLOC	Comment Lines	Complex. Score	Capabilities
	contracts/Authenticate.sol	1	2	187	181	133	5	94	
	Totals	1	2	187	181	133	5	94	

Legend: []

- **Lines:** total lines of the source unit
- **nLines:** normalized lines of the source unit (e.g. normalizes functions spanning multiple lines)
- **nSLOC:** normalized source lines of code (only source-code lines; no comments, no blank lines)
- **Comment Lines:** lines containing single or block comments
- **Complexity Score:** a custom complexity score derived from code statements that are known to introduce code complexity (branches, loops, calls, external interfaces, ...)





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Re-assessment Audit Scope:

Smart Contract File	Authenticate.sol
	SHA-1: b36c871d2acea5a9089eb6fc675356c3f3e54f62
	https://testnet.bscscan.com/address/0x4B1af0db5FB82974ec082e0E882aC34A4DF83F7E#code
Compiler Version	v0.8.17

Source Units Analyzed: 1

Source Units in Scope: 1 (100%)

Type	File	Logic Contracts	Interfaces	Lines	nLines	nSLOC	Comment Lines	Complex. Score	Capabilities
	Authenticate.sol	1	2	204	198	141	13	102	
	Totals	1	2	204	198	141	13	102	

Legend: []

- **Lines:** total lines of the source unit
- **nLines:** normalized lines of the source unit (e.g. normalizes functions spanning multiple lines)
- **nSLOC:** normalized source lines of code (only source-code lines; no comments, no blank lines)
- **Comment Lines:** lines containing single or block comments
- **Complexity Score:** a custom complexity score derived from code statements that are known to introduce code complexity (branches, loops, calls, external interfaces, ...)



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Dependencies / External Imports

Dependency / Import Path	Count
@openzeppelin/contracts/access/Ownable.sol	1
@openzeppelin/contracts/utils/Address.sol	1
@openzeppelin/contracts/utils/cryptography/MerkleProof.sol	1

Description Report Files Description Table

Initial Audit:

File Name	SHA-1 Hash
contracts/Authenticate.sol	e270cc64b84b65eb1909debfc27111f6526a53ee

Re-assessment Audit:

File Name	SHA-1 Hash
contracts/Authenticate.sol	b36c871d2acea5a9089eb6fc675356c3f3e54f62

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Security Assessment Procedure

Securi has the following procedures and regulations for conducting security assessments:

1.Request Audit Client submits a form request through the Securi channel. After receiving the request, Securi will discuss a security assessment. And drafting a contract and agreeing to sign a contract together with the Client

2.Auditing Securi performs security assessments of smart contracts obtained through automated analysis and expert manual audits.

3.Preliminary Report At this stage, Securi will deliver an initial security assessment. To report on vulnerabilities and errors found under Audit Scope will not publish preliminary reports for safety.

4.Reassessment After Securi has delivered the Preliminary Report to the Client, Securi will track the status of the vulnerability or error, which will be published to the Final Report at a later date with the following statuses:

a.Acknowledge The client has been informed about errors or vulnerabilities from the security assessment.

b.Resolved The client has resolved the error or vulnerability. Resolved is probably just a commit, and Securi is unable to verify that the resolved has been implemented or not.

c.Decline Client has rejected the results of the security assessment on the issue.

5.Final Report Securi providing full security assessment report and public



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Risk Rating

Risk rating using this commonly defined: $Risk\ rating = impact * confidence$

Impact The severity and potential impact of an attacker attack

Confidence Ensuring that attackers expose and use this vulnerability

Both have a total of 3 levels: **High, Medium, Low**. By *Informational* will not be classified as a level

Confidence Impact [Likelihood]	Low	Medium	High
Low	Very Low	Low	Medium
Medium	Low	Medium	High
High	Medium	High	Critical



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Vulnerability Severity Summary

Severity is a risk assessment It is calculated from the Impact and Confidence values using the following calculation methods,

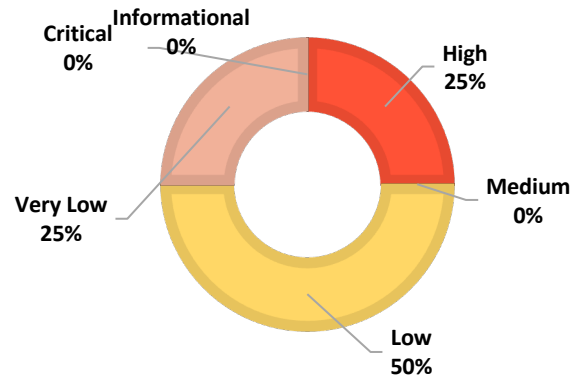
$$\text{Risk rating} = \text{impact} * \text{confidence}$$

It is categorized into

5 categories based on the lowest severity:

Very Low, Low, Medium, High, Critical.

For Informational & will Non-class/Optimization/Best-practices will not be counted as severity



Vulnerability Severity Level	Total
Critical	0
High	1
Medium	0
Low	2
Very Low	1
Informational	0
Non-class/Optimization/Best-practices	2

Category information:

Centralization Centralization Risk is The risk incurred by a sole proprietor, such as the Owner being able to change something without permission	Economics Risk Economics Risk is Risks that may affect the economic mechanism system, such as the ability to increase Mint token	Logical Issue Logical Issue is that can cause errors to core processing, such as any prior operations that cause background processes to crash.	Authorization Authorization is Possible pitfalls from weak coding allows unrelated people to take any action to modify the values.	Mathematical Mathematical Any erroneous arithmetic operations affect the operation of the system or lead to erroneous values.	Naming Conventions Naming Conventions naming variables that may affect code understanding or naming inconsistencies
Security Risk Security Risk of loss or damage if it's no mitigate	Coding Style Coding Style is Tips coding for efficiency performance	Best Practices Best Practices is suggestions for improvement	Optimization Optimization is performance improvement	Gas Optimization Gas Optimization is increase performance to avoid expensive gas	Dead Code Dead Code having unused code This may result in wasted resources and gas fees.

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Vulnerability Findings

ID	Vulnerability Detail	Severity	Category	Status
SEC-01	Centralization Risk	High	Centralization	Mitigate
SEC-02	Avoid using block timestamp	Low	Best Practices	Mitigate
SEC-03	`abi.encodePacked()` should not be used with dynamic types when passing the result to a hash function such as `keccak256()`	Low	Best Practices	Resolved
SEC-04	avoid-encode-packed-rule	Very Low	Best Practices	Resolved
GAS-01	Use Custom Errors	-	Gas Optimization	Resolved
GAS-02	Use != 0 instead of > 0 for unsigned integer comparison	-	Gas Optimization	Resolved



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SEC-01: Centralization Risk

Vulnerability Detail	Severity	Location	Category	Status
Centralization Risk	High	Check on finding	Centralization	Mitigate

Finding:

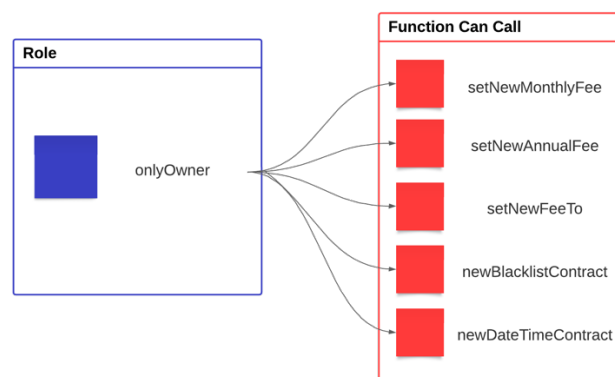
File: Authenticate.sol

```
16: contract Authenticate is Ownable {  
  
158:   function setNewMonthlyFee(uint256[2] memory _newMonthlyFee) public onlyOwner {  
  
164:   function setNewAnnualFee(uint256[2] memory _newAnnualFee) public onlyOwner {  
  
170:   function setNewFeeTo(address _newFeeTo) public onlyOwner {  
  
176:   function newBlacklistContract(address _newBlacklist) public onlyOwner {  
  
182:   function newDateTimeContract(address _newDateTime) public onlyOwner {
```

Scenario:

Centralized risk refers to the potential security risks that arise when a smart contract is controlled by a central entity or a single point of failure. If the contract is controlled by a central authority, then the contract may be vulnerable to attacks that target the centralized entity.

Centralized risk that can lead to rug pulls typically arises from the centralization of control or ownership of a project's assets, particularly in decentralized finance (DeFi) projects built on blockchain platforms like Ethereum.

Contract Authenticate (File: Authenticate.sol)

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In the Authenticate contract, Owner can call functions `setNewMonthlyFee`, `setNewAnnualFee`, `setNewFeeTo`, `newBlacklistContract`, `newDateTimeContract`. Additionally, the implementation of a multi-signature feature adds another layer of security to safeguard the owner's account.

Recommendation:

In terms of timeframes, there are three categories: short-term, long-term, and permanent.

For short-term solutions, a combination of timelock and multi-signature (2/3 or 3/5) can be used to mitigate risk by delaying sensitive operations and avoiding a single point of failure in key management. This includes implementing a timelock with a reasonable latency, such as 48 hours, for privileged operations; assigning privileged roles to multi-signature wallets to prevent private key compromise; and sharing the timelock contract and multi-signer addresses with the public via a medium/blog link.

For long-term solutions, a combination of timelock and DAO can be used to apply decentralization and transparency to the system. This includes implementing a timelock with a reasonable latency, such as 48 hours, for privileged operations; introducing a DAO/governance/voting module to increase transparency and user involvement; and sharing the timelock contract, multi-signer addresses, and DAO information with the public via a medium/blog link.

Finally, permanent solutions should be implemented to ensure the ongoing security and protection of the system.

Alleviation:

Regarding this, we discussed and found a solution to the matter with Jeti One Team, because the contract needed a function to be suspended—important settings to comply with the mechanism of the system. We deserve to see that such issues are addressed on Mitigate part and users are encouraged to follow and update platform announcements at all times.



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SEC-02: Avoid using block timestamp

Vulnerability Detail	Severity	Location	Category	Status
Avoid using block timestamp	Low	Check on finding	Best Practices	Mitigate

Finding:

File: Authenticate.sol

```
60: require(project._startDate <= block.timestamp && project._expiry >=
block.timestamp, "Project is not active");
```

```
60: require(project._startDate <= block.timestamp && project._expiry >=
block.timestamp, "Project is not active");
```

```
103: projectInfo[counter]._startDate = block.timestamp;
```

```
104: projectInfo[counter]._expiry = block.timestamp +
iDateTime(dateTimeContract).addMonths(block.timestamp, _length);
```

```
104: projectInfo[counter]._expiry = block.timestamp +
iDateTime(dateTimeContract).addMonths(block.timestamp, _length);
```

```
115: emit AddUserAndWebsite(msg.sender, _website, _projectMerkleRoot, _includeUsers,
block.timestamp, iDateTime(dateTimeContract).addMonths(block.timestamp, _length),
_fee, _refund);
```

```
115: emit AddUserAndWebsite(msg.sender, _website, _projectMerkleRoot, _includeUsers,
block.timestamp, iDateTime(dateTimeContract).addMonths(block.timestamp, _length),
_fee, _refund);
```




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Recommendation:

Avoid relying on `block.timestamp`.

Reference: <https://github.com/crytic/slither/wiki/Detector-Documentation#block-timestamp>

Exploit Scenario:

Dangerous usage of block.timestamp. block.timestamp can be manipulated by miners.

"Bob's contract relies on block.timestamp for its randomness. Eve is a miner and manipulates block.timestamp to exploit Bob's contract.

Alleviation:

About avoiding block.timestamp We found that it was not a serious problem and block.timestamp is used correctly We see fit to keep it as a Mitigate.



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SEC-03: `abi.encodePacked()` should not be used with dynamic types when passing the result to a hash function such as `keccak256()`

Vulnerability Detail	Severity	Location	Category	Status
`abi.encodePacked()` should not be used with dynamic types when passing the result to a hash function such as `keccak256()`	Low	Check on finding	Best Practices	Resolved

Finding:

File: Authenticate.sol

147: return keccak256(abi.encodePacked(_account));

Recommendation:

Use `abi.encode()` instead which will pad items to 32 bytes, which will [prevent hash collisions](https://docs.soliditylang.org/en/v0.8.13/abi-spec.html#non-standard-packed-mode) (e.g. `abi.encodePacked(0x123,0x456)` => `0x123456` => `abi.encodePacked(0x1,0x23456)`, but `abi.encode(0x123,0x456)` => `0x0...1230...456`). "Unless there is a compelling reason, `abi.encode` should be preferred". If ~~there is only one argument to~~ `abi.encodePacked()` it can often be cast to `bytes()` or `bytes32()` [instead](https://ethereum.stackexchange.com/questions/30912/how-to-compare-strings-in-solidity#answer-82739).

If all arguments are strings and or bytes, `bytes.concat()` should be used instead

Exploit Scenario:

-

Alleviation:

Jeti One Team has already resolved this issue.

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SEC-04: avoid-encode-packed-rule

Vulnerability Detail	Severity	Location	Category	Status
avoid-encode-packed-rule	Very Low	Check on finding	Best Practices	Resolved

Finding:

```
function leaf(address _account) internal pure returns(bytes32) {  
    return keccak256(abi.encodePacked(_account));  
}
```

Recommendation:

abi.encodePacked function can be used to tightly pack the arguments for creating a hashed message. However, this method may lead to vulnerabilities if not used with caution. To avoid the risks associated with abi.encodePacked

Exploit Scenario:

-

**Alleviation:**

Jeti One Team has already resolved this issue.

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GAS-01: Use Custom Errors

Vulnerability Detail	Severity	Location	Category	Status
Use Custom Errors	-	Check on finding	Gas Optimization	Resolved

Finding:

File: Authenticate.sol

```
53: require(projectOwner[msg.sender] == 1, "Not a valid project owner");

60: require(project._startDate <= block.timestamp && project._expiry >=
block.timestamp, "Project is not active");

67: require(project._includeUsers == 1, "Users are not allowed");

82: require(_length == 1 || _length == 12, "You must select monthly or yearly");

83: require(_includeUsers <= 1, "Invalid user selection");

84: require(iBlacklist(blacklistContract).getBlacklist(msg.sender, address(this)) ==
0, "You are blacklisted!");

88: require(msg.value >= _monthlyFee[_includeUsers], "You must pay the monthly fee");

91: require(msg.value >= _annualFee[_includeUsers], "You must pay the annual fee");
```

Recommendation:

[Source](<https://blog.soliditylang.org/2021/04/21/custom-errors/>)

Instead of using error strings, to reduce deployment and runtime cost, you should use Custom Errors. This would save both deployment and runtime cost.

Alleviation:

Jeti One Team has already resolved this issue.

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GAS-02: Use != 0 instead of > 0 for unsigned integer comparison

Vulnerability Detail	Severity	Location	Category	Status
Use != 0 instead of > 0 for unsigned integer comparison	-	Check on finding	Gas Optimization	Resolved

Finding:

File: Authenticate.sol

```
109: if (_refund > 0) {
```

Recommendation:

-

Alleviation:

Jeti One Team has already resolved this issue.



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SWC Findings

ID	Title	Scanning	Result
SWC-100	Function Default Visibility	Complete	No risk
SWC-101	Integer Overflow and Underflow	Complete	No risk
SWC-102	Outdated Compiler Version	Complete	No risk
SWC-103	Floating Pragma	Complete	No risk
SWC-104	Unchecked Call Return Value	Complete	No risk
SWC-105	Unprotected Ether Withdrawal	Complete	No risk
SWC-106	Unprotected SELFDESTRUCT Instruction	Complete	No risk
SWC-107	Reentrancy	Complete	No risk
SWC-108	State Variable Default Visibility	Complete	No risk
SWC-109	Uninitialized Storage Pointer	Complete	No risk
SWC-110	Assert Violation	Complete	No risk
SWC-111	Use of Deprecated Solidity Functions	Complete	No risk
SWC-112	Delegatecall to Untrusted Callee	Complete	No risk
SWC-113	DoS with Failed Call	Complete	No risk
SWC-114	Transaction Order Dependence	Complete	No risk
SWC-115	Authorization through tx.origin	Complete	No risk

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SWC-116	Block values as a proxy for time	Complete	No risk
SWC-117	Signature Malleability	Complete	No risk
SWC-118	Incorrect Constructor Name	Complete	No risk
SWC-119	Shadowing State Variables	Complete	No risk
SWC-120	Weak Sources of Randomness from Chain Attributes	Complete	No risk
SWC-121	Missing Protection against Signature Replay Attacks	Complete	No risk
SWC-122	Lack of Proper Signature Verification	Complete	No risk
SWC-123	Requirement Violation	Complete	No risk
SWC-124	Write to Arbitrary Storage Location	Complete	No risk
SWC-125	Incorrect Inheritance Order	Complete	No risk
SWC-126	Insufficient Gas Griefing	Complete	No risk
SWC-127	Arbitrary Jump with Function Type Variable	Complete	No risk
SWC-128	DoS With Block Gas Limit	Complete	No risk
SWC-129	Typographical Error	Complete	No risk
SWC-130	Right-To-Left-Override control character (U+202E)	Complete	No risk
SWC-131	Presence of unused variables	Complete	No risk
SWC-132	Unexpected Ether balance	Complete	No risk

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SWC-133	Hash Collisions With Multiple Variable Length Arguments	Complete	No risk
SWC-134	Message call with hardcoded gas amount	Complete	No risk
SWC-135	Code With No Effects	Complete	No risk
SWC-136	Unencrypted Private Data On-Chain	Complete	No risk



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Visibility, Mutability, Modifier function testing

Components


 Contracts	 Libraries	 Interfaces	 Abstract
1	0	2	0

Exposed Functions

This section lists functions that are explicitly declared public or payable. Please note that getter methods for public stateVars are not included.





 Public	 Payable			
12	1			
External	Internal	Private	Pure	View
2	11	0	1	6







StateVariables

Total	 Public
11	5



Capabilities

Solidity Versions observed	 Experimental Features	 Can Receive Funds	 Uses Assembly	 Has Destroyable Contracts
<input type="text" value="=0.8.17"/>		<input type="text" value="yes"/>		

 Transfers ETH	 Low-Level Calls	 DelegateCall	 Uses Hash Functions	 Ecrecover	 New/Create/Create2
<input type="text" value="yes"/>			<input type="text" value="yes"/>		



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 TryCatch	Σ Unchecked



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Contracts Description Table

Contract	Type	Bases		
L	Function Name	Visibility	Mutability	Modifiers
iBlacklist	Interface			
L	getBlacklist	External !		NO !
iDateTime	Interface			
L	addMonths	External !		NO !
Authenticate	Implementation	Ownable		
L		Public !	🔴	NO !
L	addAdminAndWebsite	Public !	🔴	NO !
L	updateProjectMerkle	Public !	🔴	isProjectOwner isActive
L	updateUserMerkle	Public !	🔴	isProjectOwner isActive isUserAllowed
L	authAdmin	Public !		isActive
L	authUser	Public !		isActive isUserAllowed
L	leaf	Internal 🔒		
L	_verifyAdmin	Internal 🔒		
L	_verifyUser	Internal 🔒		
L	setNewMonthlyFee	Public !	🔴	onlyOwner
L	setNewAnnualFee	Public !	🔴	onlyOwner

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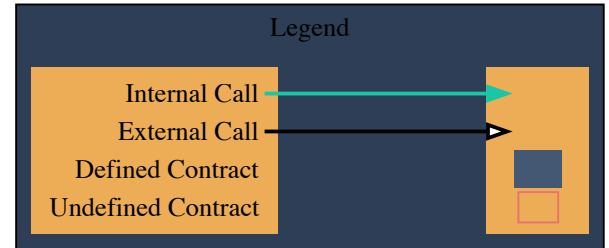
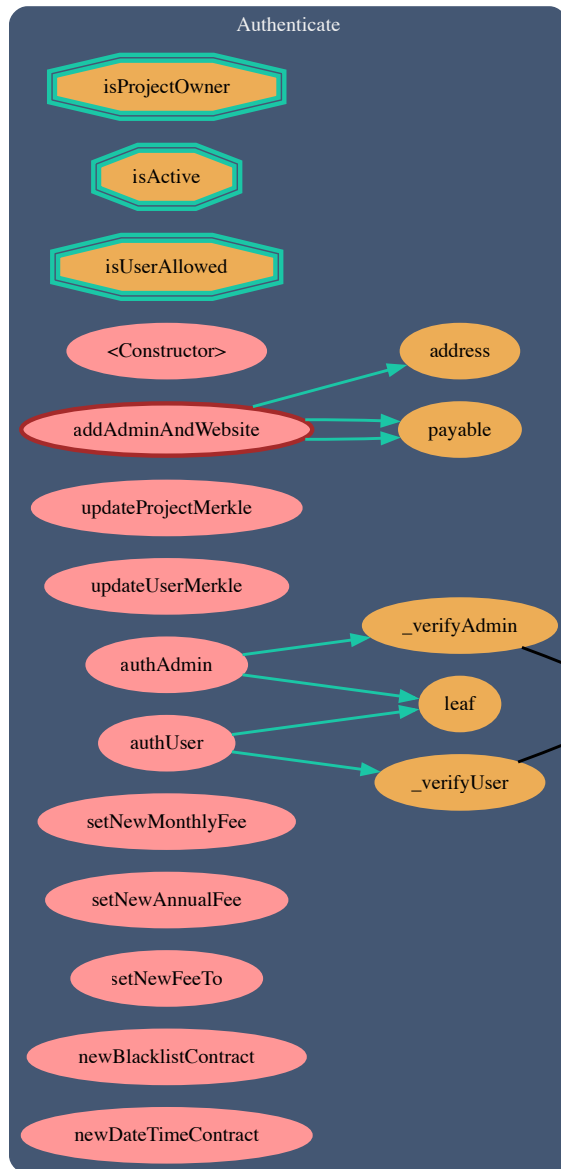
Contract	Type	Bases		
L	setNewFeeTo	Public !	🔴	onlyOwner
L	newBlacklistContract	Public !	🔴	onlyOwner
L	newDateTimeContract	Public !	🔴	onlyOwner

Legend

Symbol	Meaning
🔴	Function can modify state
💰	Function is payable

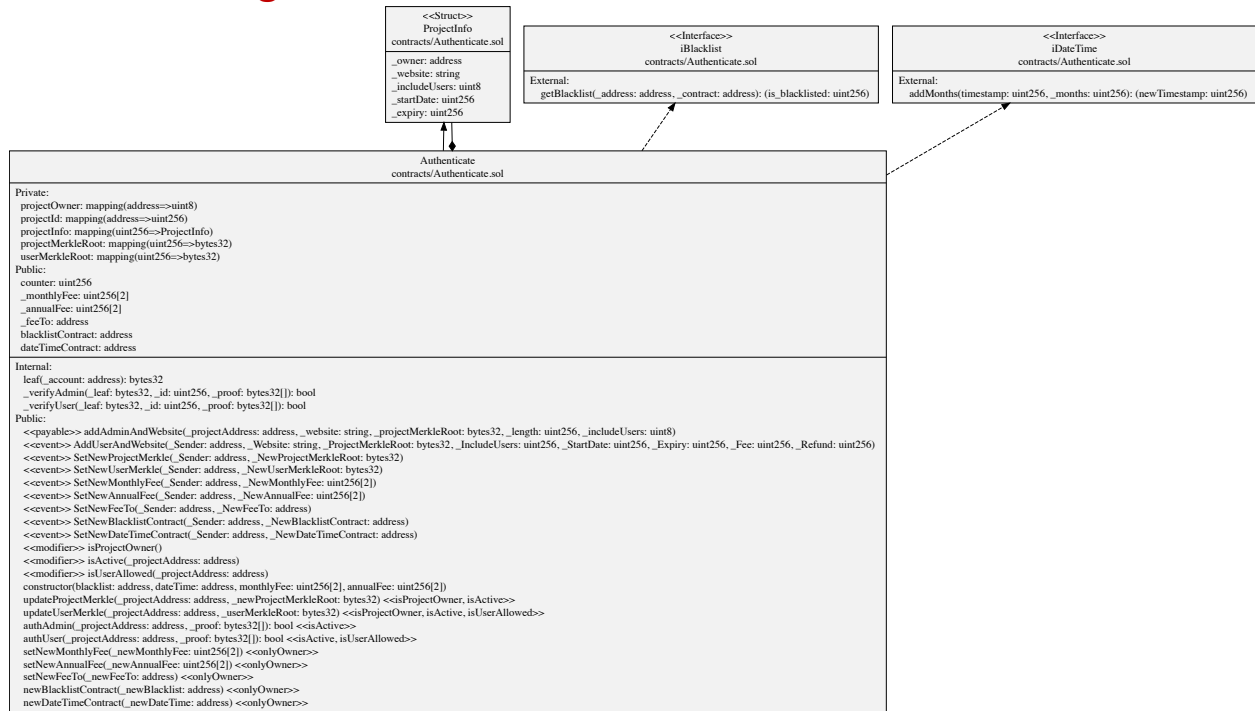
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Inheritate Function Relation Graph



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UML Class Diagram



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About SECURI LAB

SECURI LAB is a group of cyber security experts providing cyber security consulting, smart contract security audits, and KYC services.



SECURI
LAB

**Why US? — High Reliability
Intense Inspection
Affordable Price**

Cybersecurity Audit | KYC | Consultant

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