Smart Contract Security Audit V1

Doka Smart Contract Audit

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Background

The purpose of the audit was to achieve the following:

- Ensure that the smart contract functions as intended.
- Identify potential security issues with the smart contract.

The information in this report should be used to understand the risk exposure of the smart contract, and as a guide to improve the security posture of the smart contract by remediating the issues that were identified.

Project Information

• Platform: Ethereum

• Contract Address: 0xc171be42ec8d2d515346b86189ce03bfe7d165df

• Code: https://github.com/Saferico/Smart-Contracts-for-Projects/blob/main/Doka.sol

NFT Information

• Name: Doka

• symbol: DOKA

• MAX Supply: 5555 (100 reserved for the team - 5455 available for reservation)

• Price: 0.088 ETH

• phases:

Phase 1 (Whitelist)

- Both public & Whitelist users can reserve tokens (2 max for each wallet).
- Whitelist have priority, capped at 5455.
- Public can only reserve if there are available spots left.
- e.g., if 5055 are reserved by Whitelist, only 400 can be reserved by the public.

Phase 2 (public)

- Reservation open to public.
- Public can only reserve if there are available spots left.
- P.S: The airdrop stage after reservations phases is finished to distribute tokens.

Contracts address deployed to test net (Ethereum)

Doka smart contract on Ethereum test net to test every function by the auditor.

 $\underline{https://sepolia.etherscan.io/address/0xc171be42ec8d2d515346b86189ce03bfe7d165df}$

Executive Summary

According to our assessment, the customer's solidity smart contract is "WELL SECURED". The team has fixed the low-level issues.

Well Secured	√
Secured	
Poor Secured	
Insecure	

Automated checks are with remix IDE. All issues were performed by the team, which included the analysis of code functionality, manual audit found during automated analysis were manually reviewed and applicable vulnerabilities are presented in the audit overview section. The general overview is presented in the Project Information section and all issues found are located in the audit overview section.

Team found 0 critical, 0 high, 0 medium, 3 low, 0 very low-level issues and 0 note in all solidity files of the contract

The files:

Doka.sol

File and Function Level Report

File in Scope:

Contract Name	SHA 256 hash	Contract Address
I Doka sol	ca821ab65fa1a9a9ace4b0a ad612562a6d5bb4a3	0xc171be42ec8d2d515346b86189ce03bfe7d16 5df

• Contract: Doka

• Inherit: ERC721A, Ownable, ERC2981, OperatorFilterer

• Observation: All passed including security check

Test Report: passedScore: passed

• Conclusion: passed

Function	Test Result	Type / Return Type	Score
name	√	Read / public	Passed
symbol	√	Read / public	Passed
baseExtension	√	Read / public	Passed
supportsInterface	√	Read / public	Passed
mintEnabled	√	Read / public	Passed
balanceOf	√	Read / public	Passed
Owner	√	Read / public	Passed
operatorFilteringEnabled	√	Read / public	Passed
publicReserveCounter	√	Read / public	Passed
getApprovedForAll	√	Read / public	Passed
publicReserveAddress	√	Read / public	Passed
getApproved	✓	Read / public	Passed

ownerOf	√	Read / public	Passed
tokenURI	✓	Read / public	Passed
totalSupply	√	Read / public	Passed
phase	√	Read / public	Passed
reserveCounter	√	Read / public	Passed
reservePrice	✓	Read / public	Passed
royaltyInfo	√	Read / public	Passed
signer	√	Read / public	Passed
totalReserveCounter	√	Read / public	Passed
wlReserveCounter	√	Read / public	Passed
wlReserveAdresses	√	Read / public	Passed
reserve	✓	Write / payable	Passed
approve	√	Write / payable	Passed
safeTransferFrom	✓	Write / payable	Passed
safeTransferFrom	✓	Write / payable	Passed
setOperatorFilteringEnabl ed	√	Write / public	Passed
withdraw	✓	Write / public	Passed
deleteDefaultRoyalty	✓	Write / public	Passed
transferOwnership	√	Write / public	Passed
setApprovalForAll	√	Write / public	Passed
transferFrom	✓	Write / payable	Passed
stopMint	✓	Write / public	Passed
renounceOwnership	✓	Write / public	Passed
airdrop	✓	Write / public	Passed
setDefaultRoyalty	✓	Write / public	Passed
setBaseURI	✓	Write / public	Passed

setReservePrice	√	Write / public	Passed
setPhase	√	Write / public	Passed
setSigner	√	Write / public	Passed

Issues Checking Status

No.	Issue Description	Checking Status
1	Compiler warnings.	Passed
2	Race conditions and Reentrancy. Cross-function race conditions.	Passed
3	Possible delays in data delivery.	Passed
4	Oracle calls.	Passed
5	Design Logic.	Passed
6	Timestamp dependence.	Passed
7	Integer Overflow and Underflow. Passed	
8	DoS with Revert. Passed	
9	DoS with block gas limit. Passed with Notes	
10	Methods execution permissions.	Passed
11	Economy model. If application logic is based on an incorrect economic model, the application would not function correctly and participants would incur financial losses. This type of issue is most often found in bonus rewards systems, Staking and Farming contracts, Vault and Vesting contracts, etc.	
12	The impact of the exchange rate on the logic.	Passed
13	Private user data leaks. Passed	
14	Malicious Event log. Passed	
15	Scoping and Declarations. Passed	
16	Uninitialized storage pointers.	Passed
17	Arithmetic accuracy.	Passed

Severity Definitions

Risk Level	Description	
Critical	Critical vulnerabilities are usually straightforward to exploit and can lead to tokens loss etc.	
High	High-level vulnerabilities are difficult to exploit; however, they also have significant impact on smart contract execution, e.g. public access to crucial functions	
Medium	Medium-level vulnerabilities are important to fix; however, they can't lead to tokens lose	
Low	Low-level vulnerabilities are mostly related to outdated, unused etc. code snippets, that can't have significant impact on execution	
Note	Lowest-level vulnerabilities, code style violations and info statements can't affect smart contract execution and can be ignored.	

Audit Findings

Critical:

No Critical severity vulnerabilities were found.

High:

No High severity vulnerabilities were found.

Medium:

No Medium severity vulnerabilities were found

Low:

#Pragam version not fixed

Description

It is a good practice to lock the solidity version for a live deployment (use 0.8.19 instead of ^0.8.17). contracts should be deployed with the same compiler version and flags that they have been tested the most with. Locking the pragma helps ensure that contracts do not accidentally get deployed using, for example, the latest compiler which may have higher risks of undiscovered bugs. Contracts may also be deployed by others and the pragma indicates the compiler version intended by the original authors.

Remediation

Remove the ^ sign to lock the pragma version.

Status: Closed. Fixed in version 2.

#Missing zero address validation

Description

When the owner wants to airdrop some NFT to investors, and when he wants to change signer address, he has to check for the zero address to make, he didn't add the zero address. Otherwise, the airdrop for address function will act like the burn function, and make burn address as signer.

```
struct Holder {
    address addr;
    uint256 amount;}

function airdrop(Holder[] calldata holders_) external onlyOwner {
    if (!$mintEnabled) {
        revert ErrMintDisabled();
    } for (uint256 i = 0; i < holders_.length;) {
        Holder memory __holder = holders_[i];
        __mint(__holder.addr, __holder.amount);
        unchecked {
            ++i;}}
    if (_totalMinted() > MAX_SUPPLY) {
            revert ErrExceedsSupply();
        }
    }
}
```

Remediation

Use the require statement to check for zero addresses.

Status: Closed. Fixed in version 2.

#Owner privileges (In the period when the owner isn't renounced)

Description

The owner can airdrop NFT to any address.

The owner can stop minting at any time.

The owner can change the price at any time.

The owner can change the royalty fees or delete it.

```
function setDefaultRoyalty(address receiver, uint96 feeNumerator) public onlyOwner
       require(receiver != address (0), "can't add zero address");
       setDefaultRoyalty(receiver, feeNumerator);
    function deleteDefaultRoyalty() public onlyOwner {
       deleteDefaultRoyalty();
function setReservePrice(uint256 reservePrice) external onlyOwner {
       $reservePrice = reservePrice ;
function stopMint() external onlyOwner {
       $mintEnabled = false;
function airdrop(Holder[] calldata holders ) external onlyOwner {
       if (!$mintEnabled) {
            revert ErrMintDisabled();
        } for (uint256 i = 0; i < holders .length;) {
           Holder memory __holder = holders [i];
            mint(_holder.addr, _holder.amount);
            unchecked {
```

```
++i;}}
if (_totalMinted() > MAX_SUPPLY) {
    revert ErrExceedsSupply();
}
```

Remediation

Make these functions internal in next version or the team should announce the investors before doing anything to give them time if they want to do anything.

P.S: This issue is common to the majority of NFT smart contracts.

Status: Acknowledged.

Very Low:

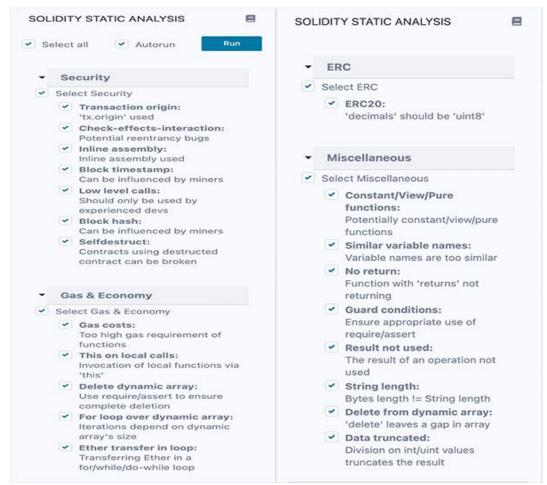
No Very Low severity vulnerabilities were found.

Notes:

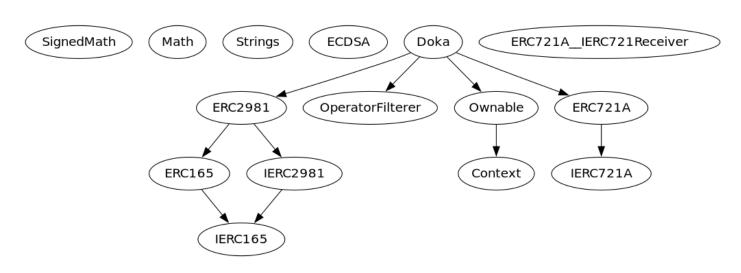
No Notes vulnerabilities were found.

Automatic Testing

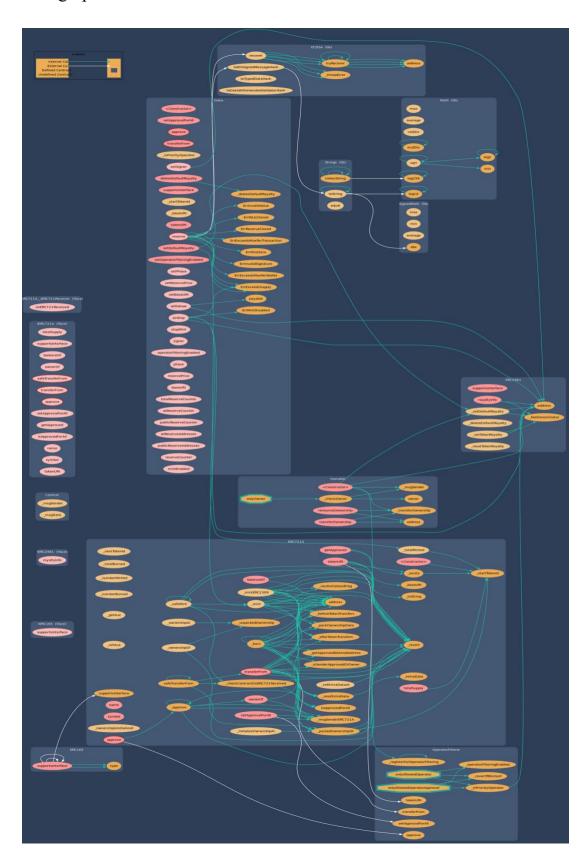
1- SOLIDITY STATIC ANALYSIS



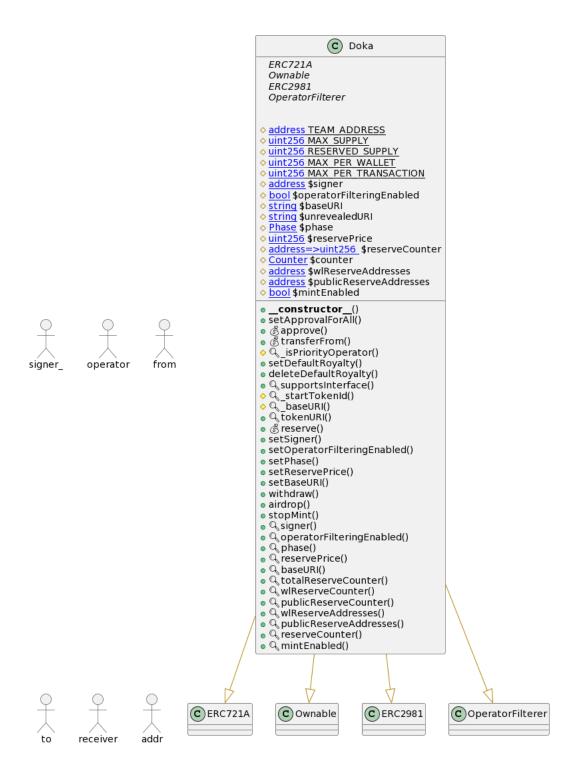
2- Inheritance graph



3- Call graph



Unified Modeling Language (UML)



Functions signature

```
Sighash | Function Signature
_____
81fe5786 => max(int256, int256)
29aa9cbe => min(int256,int256)
7f0bb292 => average(int256,int256)
1b5ac4b5 => abs(int256)
6d5433e6 => max(uint256, uint256)
7ae2b5c7 \Rightarrow min(uint256, uint256)
2b7423ab => average(uint256,uint256)
9cb35327 => ceilDiv(uint256,uint256)
aa9a0912 => mulDiv(uint256, uint256, uint256)
1db78456 => mulDiv(uint256, uint256, uint256, Rounding)
677342ce => sqrt(uint256)
a902bc5e => sqrt(uint256, Rounding)
5456bf13 => log2(uint256)
2ee6af53 => log2(uint256, Rounding)
ebdae5f9 => log10(uint256)
f86799ff => log10(uint256, Rounding)
36cb4c48 => log256(uint256)
2910b3a1 => log256(uint256, Rounding)
6900a3ae => toString(uint256)
a322c40e => toString(int256)
8fba8d5c => toHexString(uint256)
63e1cbea => toHexString(uint256, uint256)
1bb0c665 => toHexString(address)
46bdca9a => equal(string,string)
5e2ffa14 => throwError(RecoverError)
c6edd8a7 => tryRecover(bytes32,bytes)
19045a25 => recover(bytes32,bytes)
628f98cc => tryRecover(bytes32,bytes32)
bf2fe7fd => recover(bytes32,bytes32)
4d78da76 => tryRecover(bytes32, uint8, bytes32, bytes32)
c2bf17b0 => recover(bytes32,uint8,bytes32,bytes32)
918a15cf => toEthSignedMessageHash(bytes32)
92bd87b5 => toEthSignedMessageHash(bytes)
7df7a71c => toTypedDataHash(bytes32,bytes32)
2d9bc32a => toDataWithIntendedValidatorHash(address,bytes)
01ffc9a7 => supportsInterface(bytes4)
2a55205a => royaltyInfo(uint256, uint256)
bf8e572e => _feeDenominator()
blclablb => _setDefaultRoyalty(address,uint96)
36fdc63c => _deleteDefaultRoyalty()
b552a471 => _setTokenRoyalty(uint256,address,uint96)
604ba39e => _resetTokenRoyalty(uint256)
72dfb778 => _registerForOperatorFiltering()
ee43f83f => _registerForOperatorFiltering(address,bool)
977lb304 => _revertIfBlocked(address)
b040adf6 => _operatorFilteringEnabled()
fb645b3b => _isPriorityOperator(address)
119df25f => _msgSender()
8b49d47e => _msgData()
bf8e572e => _feeDenominator()
```

```
8da5cb5b => owner()
53a72975 \Rightarrow checkOwner()
715018a6 => renounceOwnership()
f2fde38b => transferOwnership(address)
d29d44ee => _transferOwnership(address)
18160ddd => totalSupply()
70a08231 => balanceOf(address)
6352211e => ownerOf(uint256)
b88d4fde => safeTransferFrom(address,address,uint256,bytes)
42842e0e => safeTransferFrom(address,address,uint256)
23b872dd => transferFrom(address,address,uint256)
095ea7b3 => approve(address,uint256)
a22cb465 => setApprovalForAll(address,bool)
081812fc => getApproved(uint256)
e985e9c5 => isApprovedForAll(address,address)
06fdde03 => name()
95d89b41 => symbol()
c87b56dd => tokenURI(uint256)
150b7a02 => onERC721Received(address,address,uint256,bytes)
```

```
04634d8d => setDefaultRoyalty(address, uint96)
aa1b103f => deleteDefaultRoyalty()
1b321fe2 => reserve(uint256,bool,bytes)
6c19e783 => setSigner(address)
b7c0b8e8 => setOperatorFilteringEnabled(bool)
ed4ac487 => setPhase(Phase)
ce9c7c0d => setReservePrice(uint256)
55f804b3 \Rightarrow setBaseURI(string)
3ccfd60b => withdraw()
70e67a92 => airdrop(Holder[])
d5582965 => stopMint()
238ac933 => signer()
fb796e6c => operatorFilteringEnabled()
b1c9fe6e => phase()
db2eleed => reservePrice()
6c0360eb => baseURI()
8bb2f74d => totalReserveCounter()
2d251f90 => wlReserveCounter()
10f1bb36 => publicReserveCounter()
bfe9517b => wlReserveAddresses()
7a90f77e => publicReserveAddresses()
2456clac => reserveCounter(address)
d1239730 => mintEnabled()
```

Automatic general report

```
Files Description Table
| File Name | SHA-1 Hash |
|-----|
| /Users/macbook/Desktop/smart contracts/Doka.sol |
ca821ab65fa1a9a9ace4b0aad612562a6d5bb4a3 |
Contracts Description Table
| Contract |
              Type Bases
| **Function Name** | **Visibility** | **Mutability** |
**Modifiers** |
| **SignedMath** | Library | |||
| L | max | Internal 🖺 | | |
| L | min | Internal 🖺 | | |
| L | average | Internal 🖺 | | |
| L | abs | Internal A | | |
| **Math** | Library | |||
| L | max | Internal 🖺 | | |
| L | min | Internal A |
| L | average | Internal A | | |
| L | log2 | Internal A |
| **Strings** | Library | |||
| L | toString | Internal 🖺 | | |
| L | toString | Internal A | | |
| L | toHexString | Internal A | | |
| L | toHexString | Internal \overline | | |
| L | toHexString | Internal A |
| L | equal | Internal 🖺 | | |
| **ECDSA** | Library | |||
| L | recover | Internal 🛅 | | |
| L | tryRecover | Internal 🖺 | | |
| L | recover | Internal 🖺 | | |
```

```
| L | tryRecover | Internal 🖺 | | | | |
| L | recover | Internal A | | |
| L | toTypedDataHash | Internal A | | |
| **IERC165** | Interface | |||
| L | supportsInterface | External | | | NO | |
| **ERC165** | Implementation | IERC165 |||
| L | supportsInterface | Public | | NO | |
| **IERC2981** | Interface | IERC165 |||
| L | royaltyInfo | External | | | NO| |
| **ERC2981** | Implementation | IERC2981, ERC165 |||
| L | supportsInterface | Public | | NO | |
| L | royaltyInfo | Public | | NO | |
| L | feeDenominator | Internal 🖺 | | |
| L | setDefaultRoyalty | Internal 🖺 |
| L | setTokenRoyalty | Internal 🖺 | 🔘 | |
| L | _resetTokenRoyalty | Internal 🗎 | 🔘
| **OperatorFilterer** | Implementation | |||
| L | registerForOperatorFiltering | Internal 🖺
| L | revertIfBlocked | Private 🖺 | | | | | | |
| L | _operatorFilteringEnabled | Internal 🖺 |
| L | _isPriorityOperator | Internal 🖺 | | |
| **Context** | Implementation | |||
| L | msgSender | Internal 🖺 | | |
| L | msgData | Internal 🖺 | | |
| **Ownable** | Implementation | Context | | |
| L | <Constructor> | Public | | |
| L | owner | Public | | NO | |
| L | checkOwner | Internal A | | |
| L | renounceOwnership | Public | | OnlyOwner | L | transferOwnership | Public | OnlyOwner |
| L | transferOwnership | Internal 🖺 | 🔘 | |
| **IERC721A** | Interface | _ | | |
 L | totalSupply | External | | | NO | |
| L | supportsInterface | External | | NO | | | | | | | | | |
| L | balanceOf | External | | | NO | | | L | ownerOf | External | | NO | |
| L | safeTransferFrom | External | | □ | NO| |
| L | safeTransferFrom | External | | III | NO | |
| L | transferFrom | External | | III | NO | |
| L | approve | External | | III | NO | |
| L | setApprovalForAll | External | | ( NO | |
| L | getApproved | External | | | NO| |
```

```
| L | isApprovedForAll | External | | NO| | |
| L | name | External | | NO| |
| L | symbol | External | | | NO |
| L | tokenURI | External | | NO | |
| **ERC721A IERC721Receiver** | Interface | _|||
| L | onERC721Received | External | | ● | NO| |
| **ERC721A** | Implementation | IERC721A |||
| Constructor> | Public | | NO | |
 L | startTokenId | Internal 🖺 | | |
 l nextTokenId | Internal A |
 L | totalSupply | Public | | NO | |
 L | _totalMinted | Internal 🖺 |
 totalBurned | Internal |
 L | balanceOf | Public | | NO | |
 | numberMinted | Internal | |
 _ numberBurned | Internal A | | |
 L | getAux | Internal 🖺 |
                            setAux | Internal 🗂 |
 | supportsInterface | Public | |
 | name | Public | | NO | |
 L | symbol | Public | |
                       | NO
 L | tokenURI | Public | |
                         | NON |
 L | _baseURI | Internal 🖺 | | |
 L | ownerOf | Public |  | NO | |
 L | _ownershipOf | Internal 🖺 |
 L | ownershipAt | Internal 🖺 |
 ownershipIsInitialized | Internal 🖺 |
 L | _initializeOwnershipAt | Internal 🖺 | 🔘 | |
 | packedOwnershipOf | Private 🖺 | | |
 L | _unpackedOwnership | Private 🖺 |
 L | _packOwnershipData | Private
   | nextInitializedFlag | Private 🖺 | | | | |
 | approve | Public | | III | NO | |
 | getApproved | Public | |
                            | NO
   L | isApprovedForAll | Public |  | NO | |
 | exists | Internal 🖺 |
                            | _isSenderApprovedOrOwner | Private 🖺 | | |
 L | getApprovedSlotAndAddress | Private 🖺 | | |
 | transferFrom | Public | | III | NO | |
 L | safeTransferFrom | Public | | MP | NO | | L | safeTransferFrom | Public | | MP | NO | |
 L | beforeTokenTransfers | Internal 🖺 | 🔘 | |
 L | _afterTokenTransfers | Internal 🗎 | 🔘
 | checkContractOnERC721Received | Private 🖺 |
 L | mint | Internal 🖺 | 🔘 | |
 L | mintERC2309 | Internal 🖺 | 🔘 | |
 L | approve | Internal A | approve | Internal A |
L | burn | Internal 🖺 |
 L | _burn | Internal A |
```

```
L | setExtraDataAt | Internal 🗎 | 🔘
| L | _extraData | Internal 🖺 | | | |
| L | nextExtraData | Private
| L | toString | Internal 🗎 | | | | | | |
| L | revert | Internal 🖺 |
| **Doka** | Implementation | ERC721A, Ownable, ERC2981, OperatorFilterer |||
| L | setApprovalForAll | Public | | OnlyAllowedOperatorApproval |
| L | approve | Public | | III | onlyAllowedOperatorApproval |
| L | deleteDefaultRoyalty | Public | | | | | | onlyOwner |
 | supportsInterface | Public | | NO | |
 L | setPhase | External | | OnlyOwner |
L | setReservePrice | External | OnlyOwner |
 L | withdraw | External | | OnlyOwner |
 L | airdrop | External | | OnlyOwner |
L | stopMint | External | OnlyOwner |
 L | signer | External | | | NO| |
 L | phase | External | | | NO | |
 | reservePrice | External | | | NO | |
 L | baseURI | External | | NO| |
 L | totalReserveCounter | External | | | NO | |
| L | wlReserveCounter | External | | NO| |
| L | publicReserveCounter | External | | | NO | |
 L | wlReserveAddresses | External [ | NO[ |
| L | publicReserveAddresses | External | | | NO | |
| L | reserveCounter | External | | NO| |
| L | mintEnabled | External | | NO | |
Legend
| Symbol | Meaning |
|:----|
   Function can modify state |
  Function is payable |
```

Conclusion

The contracts are written systematically. Team found no critical issues. So, it is good to go for production.

Since possible test cases can be unlimited and developer level documentation (code flow diagram with function level description) not provided, for such an extensive smart contract protocol, we provide no such guarantee of future outcomes. We have used all the latest static tools and manual observations to cover maximum possible test cases to scan Everything.

Security state of the reviewed contract is "Well Secured".

- ✓ No volatile code.
- √ No high severity issues were found.
- √ Low (or very low) level issues have been fixed.

Disclaimer

This is a limited report on our findings based on our analysis, in accordance with good industry practice as of the date of this report, in relation to cybersecurity vulnerabilities and issues in the framework and algorithms based on smart contracts, the details of which are set out in this report. In order to get a full view of our analysis, it is crucial for you to read the full report. While we have done our best in conducting our analysis and producing this report, it is important to note that you should not rely on this report and cannot claim against the team on the basis of what it says or doesn't say, or how team produced it, and it is important for you to conduct your own independent investigations before making any decisions. team go into more detail on this in the below disclaimer below – please make sure to read it in full.

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