# Smart Contract Security Audit V1

# **Roko Clan NFT Smart Contract**

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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: 0xE42517349ebf890F8899d89edA47b391CD6F545f

• Code:

https://etherscan.io/address/0xe42517349ebf890f8899d89eda47b391cd6f545f#code

### NFT Information

• Name: DRK

• MAX Supply: 10000

• Holders:

• Total transactions:

Contracts address deployed to test net (Ethereum )
Roko Clan NFT contract on ETH test net to test every function by the auditor.

https://rinkeby.etherscan.io/address/0xdcffcf708a2993f3f7f6ebf5a9353825992be6f5

# **Executive Summary**

According to our assessment, the customer's solidity smart contract is **Well-Secured**.

| Well Secured | <b>√</b> |
|--------------|----------|
| 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, 2 low, 0 very low-level issues and 0 note in all solidity files of the contract

The files:

RokoClan.sol

# File and Function Level Report

# File in Scope:

| Contract Name | SHA<br>256<br>hash   | Contract Address                               |
|---------------|--|--|
| RokoClan.sol  | a235e535ade9c06341d0d54<br>72ceae29319c4bad2a5aff04<br>88c87e2d8781a65bb | 0xE42517349ebf890F8899d89edA47b391CD6<br>F545f |

• Contract: RokoClan

• Inherit: ERC721A, Ownable

• Observation: All passed including security check

• Test Report: passed

• Score: passed

• Conclusion: passed

| Function              | Test<br>Result | Type /<br>Return Type | Score  |
|-----------------------|----------------|-----------------------|--------|
| name                  | <b>√</b>       | Read / public         | Passed |
| symbol                | ✓              | Read / public         | Passed |
| addressMintCount      | <b>√</b>       | Read / public         | Passed |
| supportsInterface     | <b>√</b>       | Read / public         | Passed |
| addressMintAmount     | <b>√</b>       | Read / public         | Passed |
| balanceOf             | ✓              | Read / public         | Passed |
| Owner                 | <b>√</b>       | Read / public         | Passed |
| maxMintPerAddress     | <b>√</b>       | Read / public         | Passed |
| getTotalwhitelistNFTs | ✓              | Read / public         | Passed |
| getApprovedForAll     | <b>√</b>       | Read / public         | Passed |
| getOnlyLeftValue      | <b>√</b>       | Read / public         | Passed |
| getApproved           | <b>√</b>       | Read / public         | Passed |

| ownerOf                | ✓        | Read / public     | Passed |
|------------------------|----------|-------------------|--------|
| tokenURI               | ✓        | Read / public     | Passed |
| totalSupply            | ✓        | Read / public     | Passed |
| baseURI                | <b>√</b> | Read / public     | Passed |
| paused                 | <b>√</b> | Read / public     | Passed |
| whitelistStatus        | <b>√</b> | Read / public     | Passed |
| whitelistSigner        | <b>√</b> | Read / public     | Passed |
| MAX_SUPPLY             | <b>√</b> | Read / public     | Passed |
| whitelistCost          | <b>√</b> | Read / public     | Passed |
| totalWhitelistMinted   | <b>√</b> | Read / public     | Passed |
| publicSaleMinteLimits  | <b>√</b> | Read / public     | Passed |
| cost                   | <b>√</b> | Read / public     | Passed |
| onlyLeftValue          | <b>√</b> | Read / public     | Passed |
| publicSaleMinted       | <b>√</b> | Read / public     | Passed |
| mint                   | <b>√</b> | Write / payable   | Passed |
| approve                | <b>√</b> | Write / public    | Passed |
| safeTransferFrom       | <b>√</b> | Write / public    | Passed |
| safeTransferFrom       | <b>√</b> | Write / public    | Passed |
| setPublicSaleMintLimit | <b>√</b> | Write / public    | Passed |
| paused                 | <b>√</b> | Write / public    | Passed |
| whitelistMint          | <b>√</b> | Write / payable   | Passed |
| setMintRate            | ✓        | Write / public    | Passed |
| transferOwnership      | <b>√</b> | Write /<br>public | Passed |
| setApprovalForAll      | <b>√</b> | Write / public    | Passed |
| transferFrom           | <b>√</b> | Write / public    | Passed |
| withdraw               | <b>√</b> | Write / payable   | Passed |
| setBaseURI             | <b>√</b> | Write / public    | Passed |

| renounceOwnership     | <b>✓</b> | Write / public | Passed |
|-----------------------|----------|----------------|--------|
| setWhitelistSigner    | ✓        | Write / public | Passed |
| toggleWhitelistStatus | <b>√</b> | Write / public | Passed |

# **Issues Checking Status**

| No. | Issue<br>Description  | Checking<br>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 with notes  |                    |
| 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. | Passed             |
| 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<br>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 0.8.4 instead of ^0.8.4). 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: Acknowledged.

### **#Use of block.timestamp for comparisons**

#### Description

The value of block.timestamp can be manipulated by the miner. And conditions with strict equality is difficult to achieve - block.timestamp

### Remediation

Avoid use of block.timestamp

Status: Acknowledged

### Very Low:

No Very Low severity vulnerabilities were found.

#### Notes:

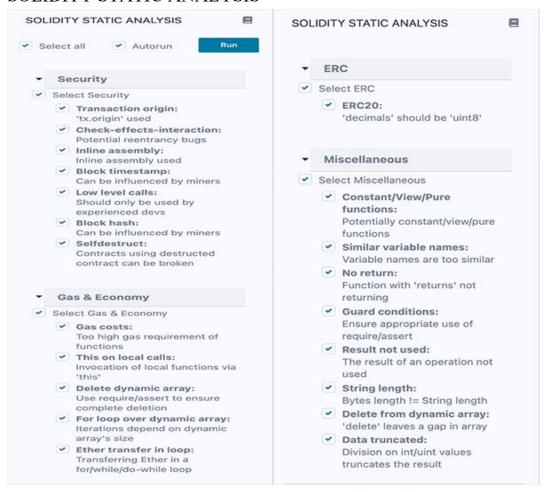
No Notes vulnerabilities were found.

# **Automatic Testing**

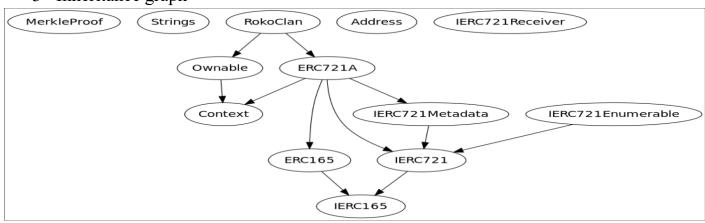
1- Check for security



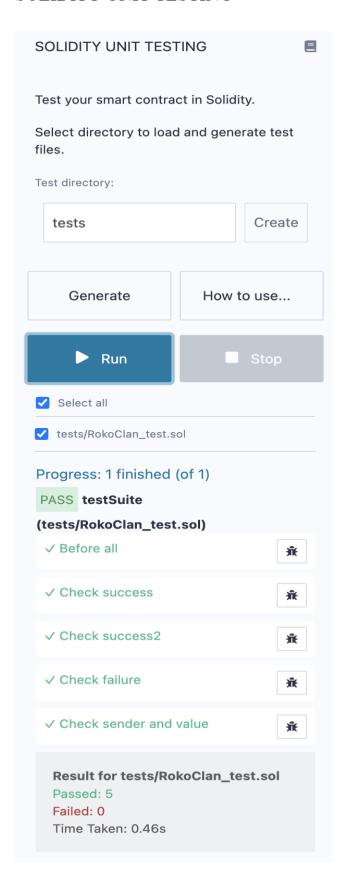
### 2- SOLIDITY STATIC ANALYSIS



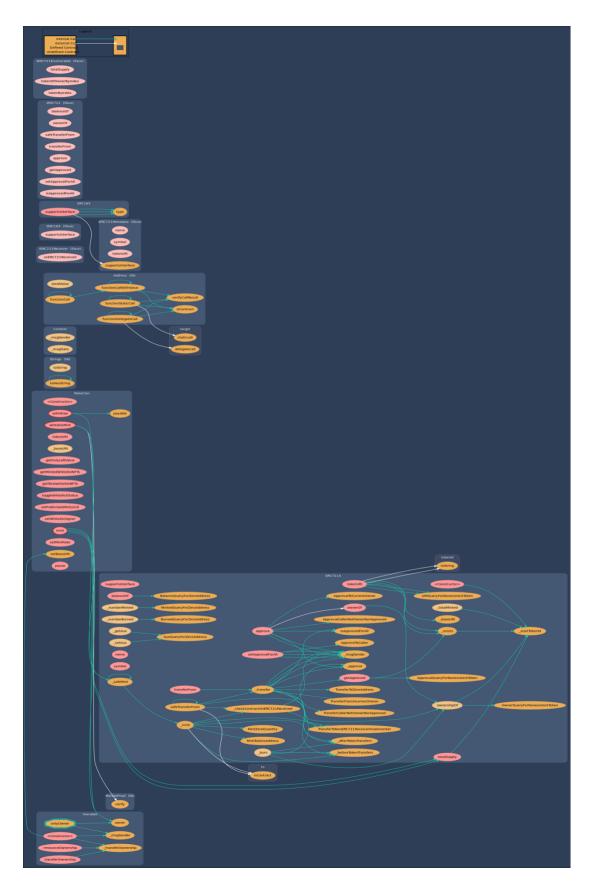
## 3- Inheritance graph



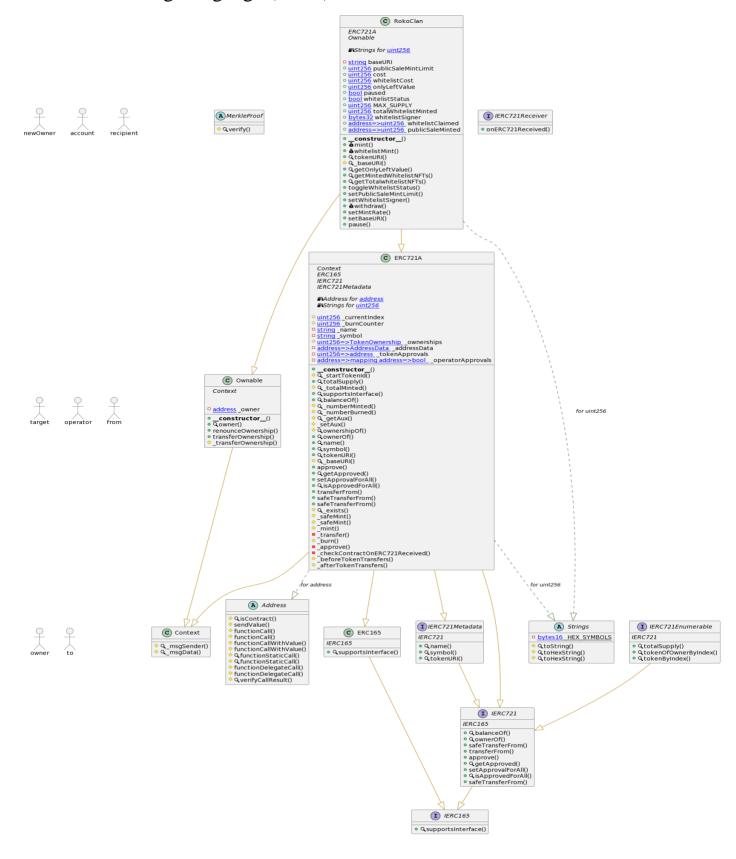
### 4- SOLIDITY UNIT TESTING



# 5- Call graph



# Unified Modeling Language (UML)



## Functions signature

```
Sighash | Function Signature
_____
16279055 => isContract(address)
25389421 => setWhitelistSigner(bytes32)
5a9a49c7 => verify(bytes32[],bytes32,bytes32)
972a2a62 => verify(bytes32[],bytes32)
6900a3ae => toString(uint256)
8fba8d5c => toHexString(uint256)
63e1cbea => toHexString(uint256,uint256)
119df25f => _msgSender()
8b49d47e => _msgData()
8da5cb5b => owner()
715018a6 => renounceOwnership()
f2fde38b => transferOwnership(address)
d29d44ee => _transferOwnership(address)
24a084df => sendValue(address, uint256)
a0b5ffb0 => functionCall(address,bytes)
241b5886 => functionCall(address,bytes,string)
2a011594 => functionCallWithValue(address,bytes,uint256)
d525ab8a => functionCallWithValue(address, bytes, uint256, string)
c21d36f3 => functionStaticCall(address,bytes)
dbc40fb9 => functionStaticCall(address, bytes, string)
ee33b7e2 => functionDelegateCall(address, bytes)
57387df0 => functionDelegateCall(address, bytes, string)
946b5793 => verifyCallResult(bool,bytes,string)
150b7a02 => onERC721Received(address,address,uint256,bytes)
01ffc9a7 => supportsInterface(bytes4)
70a08231 => balanceOf(address)
6352211e => ownerOf(uint256)
42842e0e => safeTransferFrom(address,address,uint256)
23b872dd => transferFrom(address,address,uint256)
095ea7b3 => approve(address, uint256)
081812fc => getApproved(uint256)
a22cb465 => setApprovalForAll(address, bool)
e985e9c5 => isApprovedForAll(address,address)
b88d4fde => safeTransferFrom(address,address,uint256,bytes)
18160ddd => totalSupply()
2f745c59 => tokenOfOwnerByIndex(address,uint256)
4f6ccce7 => tokenByIndex(uint256)
06fdde03 => name()
95d89b41 => symbol()
c87b56dd => tokenURI(uint256)
98995f77 => _startTokenId()
736bf591 => _totalMinted()
4d388a98 => _numberMinted(address)
6ba1b8d0 => _numberBurned(address)
f4a540c5 => _getAux(address, uint64)
4ff8c452 => _setAux(address, uint64)
140364a1 => ownershipOf(uint256)
743976a0 => _baseURI()
f8e76cc0 => _exists(uint256)
b3e1c718 => _safeMint(address,uint256,bytes)
6a4f832b => _safeMint(address,uint256,bytes)
```

```
de0d9900 => _mint(address,uint256,bytes,bool)
30e0789e => _transfer(address,address,uint256)
9b1f9e74 => _burn(uint256)
f272404d => _approve(address,uint256,address)
d88343e2 => _checkContractOnERC721Received(address,address,uint256,bytes)
ef435773 => _beforeTokenTransfers(address,address,uint256,uint256)
08c018f7 => _afterTokenTransfers(address,address,uint256,uint256)
a0712d68 => mint(uint256)
2904e6d9 => whitelistMint(bytes32[],uint256)
a6458ecb => getOnlyLeftValue()
d0c039d7 => getMintedWhitelistNFTs()
49e8cle0 => getTotalwhitelistNFTs()
48a99793 => toggleWhitelistStatus()
80dbca8b => setPublicSaleMintLimit(uint256)
3ccfd60b => withdraw()
dbe2193f => setMintRate(uint256)
55f804b3 => setBaseURI(string)
02329a29 => pause(bool)
```

## Automatic general report

```
Files Description Table
| File Name | SHA-1 Hash |
|-----|
| /Users/macbook/Desktop/smart contracts/RokoClan.sol |
bcdaaf2fcfb4972a436d0f7947b6a5a3f5ebfefa
Contracts Description Table
| Contract |
                Type Bases
| **Function Name** | **Visibility** | **Mutability** |
**Modifiers** |
| **MerkleProof** | Library | |||
| L | verify | Internal A | | |
| **Strings** | Library | |||
| L | toString | Internal 🖺 | | |
| L | toHexString | Internal A | | |
| L | toHexString | Internal A | | |
| **Context** | Implementation | |||
| L | msgSender | Internal 🗎 | | |
| L | msgData | Internal 🗎 | | |
| **Ownable** | Implementation | Context | | |
| L | <Constructor> | Public | | (NO) |
| L | owner | Public | | NO | |
| L | renounceOwnership | Public | | OnlyOwner | L | transferOwnership | Public | OnlyOwner |
| L | transferOwnership | Internal 🖺 | 🔘 | |
| L | functionCall | Internal A |
| L | functionCall | Internal 🗎 | 🔘 | |
| L | functionCallWithValue | Internal A |
| L | functionStaticCall | Internal 🖺 | | |
| L | functionDelegateCall | Internal A |
| L | functionDelegateCall | Internal 🖺 | 🔘 | |
| | verifyCallResult | Internal | | | |
| **IERC721Receiver** | Interface | |||
| **IERC165** | Interface | ||
```

```
| L | supportsInterface | External | | | NO | |
| **ERC165** | Implementation | IERC165 |||
| L | supportsInterface | Public | | NO | |
| **IERC721** | Interface | IERC165 |||
| L | balanceOf | External | | NO | |
| L | ownerOf | External | | | NO | |
| L | getApproved | External | | NO| |
| L | setApprovalForAll | External | | | NO | |
| L | isApprovedForAll | External | | | NO | | | | L | safeTransferFrom | External | | | | | | | | | | | |
| **IERC721Enumerable** | Interface | IERC721 |||
| L | totalSupply | External | | | NO | |
| L | tokenOfOwnerByIndex | External | | | NO| |
| L | tokenByIndex | External | | | NO| |
| **IERC721Metadata** | Interface | IERC721 |||
| L | name | External | | | NO | |
| L | tokenURI | External | | NO | |
| **ERC721A** | Implementation | Context, ERC165, IERC721, IERC721Metadata |||
| L | startTokenId | Internal A | | |
| supportsInterface | Public | | NO | |
 L | balanceOf | Public | | NO | |
 L | _numberMinted | Internal 🖺 | | |
 L | getAux | Internal 🖺 |
                         L | setAux | Internal A | O | |
 L | ownershipOf | Internal 🖺 |
 L | ownerOf | Public | | NO | |
 | name | Public | | NO |
 L | symbol | Public | |
                     | NO
 L | tokenURI | Public | |
                      | NO | |
 L | baseURI | Internal A | | |
 L | approve | Public | | NO | | L | getApproved | Public | | NO | |
 L | setApprovalForAll | Public | | ● | NO| |
 | isApprovedForAll | Public | | NO | |
 L | transferFrom | Public | | NO | |
| L | safeTransferFrom | Public | | (■) | NO| |
 L | safeTransferFrom | Public | | NO | |
 L | _exists | Internal 🖺 |
| L | safeMint | Internal A | O
| transfer | Private 🖺 | 🔘 | |
```

```
| L | burn | Internal A | O | |
| L | approve | Private 🖺 | 🔘 | |
| L | _checkContractOnERC721Received | Private 🖺 | 🔘 | |
| L | _beforeTokenTransfers | Internal 🖺 | 🔘 | |
| L | afterTokenTransfers | Internal A | O | |
| **RokoClan** | Implementation | ERC721A, Ownable |||
| L | <Constructor> | Public | | | | ERC721A |
| L | mint | Public | | III | NO | |
| L | whitelistMint | Public | | ID | NO | |
| L | tokenURI | Public | | NO | |
| L | getOnlyLeftValue | Public | | NO | |
| L | getMintedWhitelistNFTs | Public | | NO | | | L | getTotalwhitelistNFTs | Public | | NO | |
| L | toggleWhitelistStatus | Public | | OnlyOwner |
| L | setPublicSaleMintLimit | Public | | OnlyOwner |
| L | setWhitelistSigner | Public | | ● | onlyOwner |
| L | withdraw | Public | | III | onlyOwner | | L | setMintRate | Public | | OnlyOwner | | L | setBaseURI | Public | OnlyOwner |
| L | pause | Public [ | OnlyOwner |
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, and no need to redeploy the contract.

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.
- ✓ Not many high severity issues were found.

## 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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