# **Smart Contract Security Audit V1**

# **The Poker Face Club Smart Contract**

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https://saferico.com/

business@saferico.com https://t.me/SFI\_ANN

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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: 0xeFC9d9E65B21fC15F549441EaFa2CB6e57836e02

• Code:

https://rinkeby.etherscan.io/address/0xefc9d9e65b21fc15f549441eafa2cb6e57836e02#code

#### **NFT Information**

• Name: TPFC

• Total Supply: 4444

• Holders:

• Total transactions:

## Contracts address deployed to test net (ETH)

The poker face club Smart contract on ETH test net to test write functions by the auditor.

https://rinkeby.etherscan.io/address/0xefc9d9e65b21fc15f549441eafa2cb6e57836e02

# **Executive Summary**

According to our assessment, the customer's solidity smart contract is **Well-Secured**. Because the team fix all high and low issues.

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, 1 high, 0 medium, 1 low, 0 very low-level issues and 1 note in all solidity files of the contract

The files:

ThePokerFace.sol

# File and Function Level Report

# File in Scope:

Contract Name	SHA 256 hash	Contract Address
	3f7c14fc9964f07e3632266a e17784ed4f127058150aaa8 b332c42a8a9f1a249	0xeFC9d9E65B21fC15F549441EaFa2CB6e57 836e02

• Contract: ThePokerFace

• Inherit: ERC721Enumerable, Ownable

• Observation: All passed including security check

• Test Report: passed

• Score: passed

• Conclusion: passed

Function	Test Result	Type / Return Type	Score
name	<b>√</b>	Read / public	Passed
symbol	<b>√</b>	Read / public	Passed
SingleWl_isWhiteListed	<b>√</b>	Read / public	Passed
supportsInterface	<b>√</b>	Read / public	Passed
publicSale_price	<b>√</b>	Read / public	Passed
balanceOf	<b>√</b>	Read / public	Passed
Owner	<b>√</b>	Read / public	Passed
team_counter	<b>√</b>	Read / public	Passed
team_nft	✓	Read / public	Passed
getApprovedForAll	<b>√</b>	Read / public	Passed
ownerOf	<b>√</b>	Read / public	Passed
getApproved	<b>√</b>	Read / public	Passed

tokenURI	✓	Read / public	Passed
tokenByIndex	<b>√</b>	Read / public	Passed
tokenOfOwnerByIndex	<b>√</b>	Read / public	Passed
tokenOfOwner	<b>√</b>	Read / public	Passed
publicSale_status	<b>√</b>	Read / public	Passed
teamMintSale_status	<b>√</b>	Read / public	Passed
privateSale_supply	<b>√</b>	Read / public	Passed
_baseURI	<b>√</b>	Read / public	Passed
totalSupply	✓	Read / public	Passed
_revelNFT	<b>√</b>	Read / public	Passed
getPrice_privateSale	✓	Read / public	Passed
contractURI	✓	Read / public	Passed
giveaway_counter	✓	Read / public	Passed
getPrice_public	<b>√</b>	Read / public	Passed
giveawayMint_status	<b>√</b>	Read / public	Passed
giveawayMint_supply	<b>√</b>	Read / public	Passed
is_WLprivateSale	<b>√</b>	Read / public	Passed
privateSale_counter	<b>√</b>	Read / public	Passed
isteamMember	<b>√</b>	Read / public	Passed
privateSale_price	<b>√</b>	Read / public	Passed
privateSale_status	✓	Read / public	Passed
addteamMember	<b>√</b>	Write / public	Passed
approve	✓	Write / public	Passed
safeTransferFrom	✓	Write / public	Passed
safeTransferFrom	✓	Write / public	Passed
setBaseURI	<b>√</b>	Write / public	Passed
mint	✓	Write / payable	Passed

transferOwnership	<b>√</b>	Write / public	Passed
setApprovalForAll	<b>√</b>	Write / public	Passed
transferFrom	<b>√</b>	Write / public	Passed
changeRevelStatus	<b>√</b>	Write / public	Passed
flipPublicSale	<b>√</b>	Write / public	Passed
withdraw	<b>√</b>	Write / public	Passed
flipTeamMint	<b>√</b>	Write / public	Passed
flipWLprivateSale	<b>√</b>	Write / public	Passed
flipgiveaway	<b>√</b>	Write / public	Passed
giveawayMint	<b>√</b>	Write / public	Passed
reserve_nfts	<b>√</b>	Write / public	Passed
privateSale	<b>√</b>	Write / payable	Passed
setPrice_privateSale	<b>√</b>	Write / public	Passed
setPrice_public	✓	Write / public	Passed
Single_WLprivateSale	<b>√</b>	Write / public	Passed
SingleWL_giveawaymint	<b>√</b>	Write / public	Passed
teamMint	<b>√</b>	Write / public	Passed
WLteamMint	<b>√</b>	Write / public	Passed
WLgiveawayMint	<b>√</b>	Write / public	Passed
WLprivateSale	✓	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 with Notes
7	Integer Overflow and Underflow.	Passed
8	DoS with Revert.	Passed
9	DoS with block gas limit.	Passed
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:

#### #Contract code size exceeds 24576 bytes

#### Description

Contract implementation is too large in size to be deployed on main net. Ethereum with its spurious dragon release limited the size of the contracts deployable on main net to 24576 bytes.

The size of the contract ThePokerFace.sol goes way above this value and currently is of size 32796bytes.

#### Remediation

Define and use libraries for pure and view functions e.g. We can create a library which contains all the mathematical operations.

Status: Closed. Fixed in version 2.

#### **Medium:**

No Medium severity vulnerabilities were found

#### Low:

## #Multiple pragma statements

Line	Pragma
3	pragma solidity ^0.8.0;
228	pragma solidity ^0.8.0;
293	pragma solidity ^0.8.0;
502	pragma solidity ^0.8.0;
527	pragma solidity ^0.8.0;
550	pragma solidity ^0.8.0;
575	pragma solidity ^0.8.0;
714	pragma solidity ^0.8.0;
739	pragma solidity ^0.8.0;
762	pragma solidity ^0.8.0;
784	pragma solidity ^0.8.0;
851	pragma solidity ^0.8.0;
1225	pragma solidity ^0.8.0;

#### Description

There are multiple pragma statements in the code. Only the compiler version 0.8.7 will work with the code, but keeping only one pragma statement helps in maintaining readability of the code.

#### Remediation

Keep a single pragma statement.

Status: Closed. Fixed In version 2

#### Very Low:

No Very Low severity vulnerabilities were found.

**Notes:** 

### **#Naming Conventions**

## Description

The contract follows a consistent naming convention where we are private variables with leading"\_" and public variables without it. But we have missed to comply to the condition for certain variable names "\_\_revelNFT" which is public.

#### Remediation

Remove "\_" from external variable names and add it to private variable names.

Status: Closed. Fixed In version 2

# **Automatic Testing**

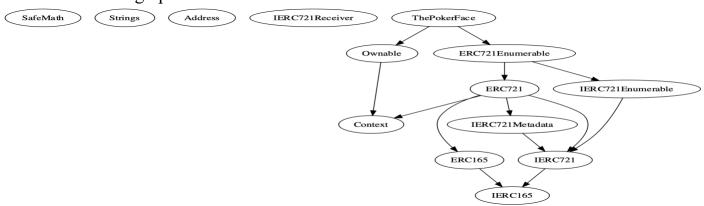
## 1- Check for security



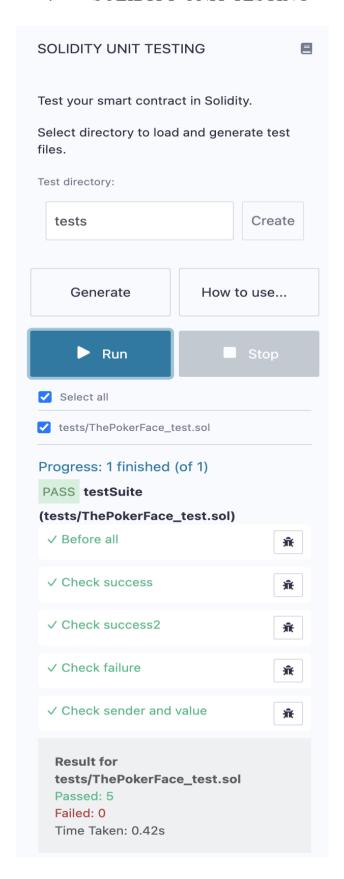
#### 2- SOLIDITY STATIC ANALYSIS



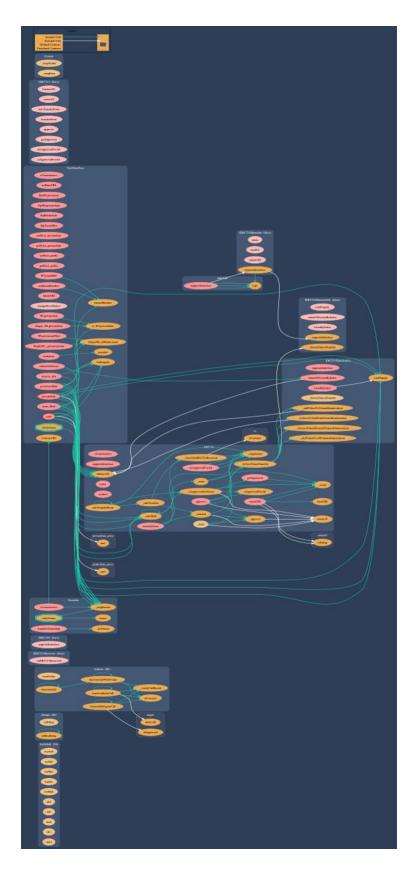
## 3- Inheritance graph



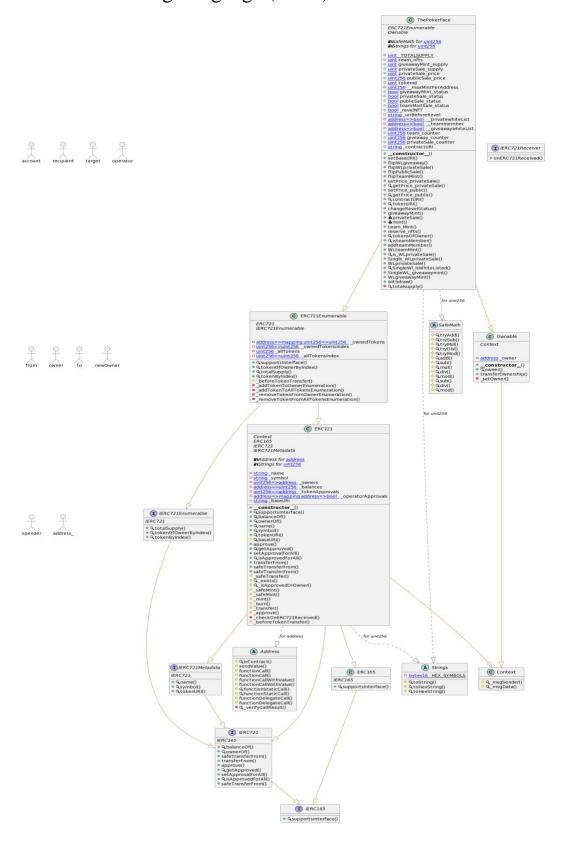
#### 4- SOLIDITY UNIT TESTING



# 5- Call graph



# Unified Modeling Language (UML)



## Functions signature

```
Sighash | Function Signature
_____
16279055 => isContract(address)
88084605 => flipPublicSale()
884557bf => tryAdd(uint256,uint256)
a29962b1 => trySub(uint256,uint256)
6281efa4 => tryMul(uint256,uint256)
736ecb18 => tryDiv(uint256, uint256)
38dc0867 => tryMod(uint256, uint256)
771602f7 => add(uint256, uint256)
b67d77c5 => sub(uint256, uint256)
c8a4ac9c => mul(uint256, uint256)
a391c15b => div(uint256,uint256)
f43f523a => mod(uint256,uint256)
e31bdc0a => sub(uint256, uint256, string)
b745d336 => div(uint256, uint256, string)
71af23e8 => mod(uint256, uint256, string)
6900a3ae => toString(uint256)
8fba8d5c => toHexString(uint256)
63e1cbea => toHexString(uint256, uint256)
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)
18c2c6a2 => _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)
119df25f => _msgSender()
8b49d47e => msgData()
              _msgData()
8da5cb5b => owner()
f2fde38b => transferOwnership(address)
fc201122 => setOwner(address)
6c0360eb => baseURI()
```

```
24b6b8c0 => safeTransfer(address,address,uint256,bytes)
f8e76cc0 => _exists(uint256)
4cdc9549 => isApprovedOrOwner(address, uint256)
4cdc9549 => _isApprovedOrOwner(address,uint256)
b3e1c718 => _safeMint(address,uint256)
6a4f832b => _safeMint(address,uint256,bytes)
4e6ec247 => _mint(address,uint256)
9b1f9e74 => _burn(uint256)
30e0789e => _transfer(address,address,uint256)
7b7d7225 => _approve(address,uint256)
1fd01de1 => _checkOnERC721Received(address,address,uint256,bytes)
cad3be83 => _beforeTokenTransfer(address,uint256)
69025b5f => _addTokenToOwnerEnumeration(address,uint256)
e03d890b => _addTokenToAllTokensEnumeration(uint256)
68df0d53 => _removeTokenFromOwnerEnumeration(address,uint256)
4cbb4a0a => removeTokenFromAllTokensEnumeration(uint256)
55f804b3 => setBaseURI(string)
d4a91dc7 => flipWLgiveaway()
73a2e545 => flipWLprivateSale()
c4aa1a72 => flipTeamMint()
4d43613a => setPrice privateSale(uint256)
7b2aafb6 => getPrice privateSale(uint256)
b449b5e7 => setPrice public(uint256)
d02cedcd => getPrice public(uint256)
e8a3d485 => contractURI()
bd0a8439 => changeRevelStatus()
79ee8e3e => giveawayMint(uint256)
b8d59a65 => privateSale(uint256)
a0712d68 => mint(uint256)
1c222814 => team Mint(uint256)
20231c0a => reserve nfts(uint256)
8462151c => tokensOfOwner(address)
4e0e9aa7 => isteamMember(address)
deeae065 => addteamMember(address)
8e683413 => WLteamMint(address[])
ddec7542 => is WLprivateSale(address)
579206f4 => Single WLprivateSale(address)
1eed5f5c => WLprivateSale(address[])
16f5827e => SingleWl isWhiteListed(address)
ede829ee => SingleWL giveawaymint(address)
e8e6cd2e => WLgiveawayMint(address[])
3ccfd60b => withdraw()
72dd529b => totalsupply()
```

## Automatic general report

```
Files Description Table
| File Name | SHA-1 Hash |
|-----|
| /Users/macbook/Desktop/smart contracts/ThePokerFace.sol |
95bb51c1cf758c70937c58ee2d5f2d6b9983d0ed
Contracts Description Table
| Contract | Type
                           Bases
|:----:|:----:|:----:|:----:|:----:|:-----:|:-----:|:-----:|:
----:|
           | **Function Name** | **Visibility** | **Mutability** |
**Modifiers** |
| **SafeMath** | Library | |||
| L | tryAdd | Internal 🖺
| L | trySub | Internal 🖺 | |
| L | tryMod | Internal A | |
| L | add | Internal A |
 L | sub | Internal
| L | mul | Internal A | | |
| L | div | Internal 🖱 |
| L | mod | Internal A |
| **Strings** | Library | |||
| L | toString | Internal 🖺 |
| L | toHexString | Internal A | | |
| L | toHexString | Internal 🖺 | | |
| L | isContract | Internal A | L | sendValue | Internal A | D
| L | functionCall | Internal 🖺 | 🔘 | |
| L | functionCall | Internal A | A | | |
| L | functionCallWithValue | Internal 🖺 | 🔘
| L | functionStaticCall | Internal A | L | functionStaticCall | Internal A |
 L | functionDelegateCall | Internal 🖺 |
| L | functionDelegateCall | Internal 🖺 | 🔘
| L | verifyCallResult | Private 🖺 | | | | |
| **IERC721Receiver** | Interface | |||
| L | onERC721Received | External | |
| **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 | transferFrom | External | | NO | |
 L | getApproved | External | | | NO | |
 L | setApprovalForAll | External | | | NO| |
| L | isApprovedForAll | External | | NO| | | L | safeTransferFrom | External | | | NO| |
 **IERC721Enumerable** | Interface | <u>IERC721 |||</u>
 L | totalSupply | External | | NO | |
 L | tokenOfOwnerByIndex | External | | | NO | |
 L | tokenByIndex | External | | | NO | |
L | symbol | External | | | NO|
 L | tokenURI | External | | | NO | |
 **Context** | Implementation | ||
 L | msgSender | Internal 🗎 | | |
 | msgData | Internal | | | |
 **Ownable** | Implementation | Context | | |
 └ | <Constructor> | Public | | ● | NO| |
 L | owner | Public | | NO | |
 L | transferOwnership | Public | | OnlyOwner |
 L | setOwner | Private 🖺 | 🔘 | |
 **ERC721** | Implementation | Context, ERC165, IERC721, IERC721Metadata | | |
 L | balanceOf | Public | | NO | |
 L | ownerOf | Public | | NO | |
 L | 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 | |
 | transferFrom | Public | | | NO | |
 L | safeTransferFrom | Public | | ●
                               | NON |
 L | safeTransferFrom | Public | |
 L | _safeTransfer | Internal 🖺 |
 L | _exists | Internal 🖺 | | |
 L | _isApprovedOrOwner | Internal 🖺 |
 | safeMint | Internal | | |
 | mint | Internal | | | |
 L | _checkOnERC721Received | Private 🖺 | 🔘 | |
 L | beforeTokenTransfer | Internal 🖺 | 🔘 | |
| **ERC721Enumerable** | Implementation | ERC721, IERC721Enumerable | | |
L | supportsInterface | Public |  | NO |
| L | tokenOfOwnerByIndex | Public | | NO | |
```

```
| L | totalSupply | Public | | NO | |
| L | _beforeTokenTransfer | Internal 🖺 | 🔘 | |
| L | addTokenToOwnerEnumeration | Private 🖺 | 🔘
| L | addTokenToAllTokensEnumeration | Private 🖺 | 🔘 | |
| L | _removeTokenFromOwnerEnumeration | Private 🖺 | _
| L | removeTokenFromAllTokensEnumeration | Private 🖺 | 🔘
| **ThePokerFace** | Implementation | ERC721Enumerable, Ownable |||
| L | <Constructor> | Public | | | | ERC721 |
 L | setBaseURI | Public | | OnlyOwner |
| L | flipWLprivateSale | Public | | OnlyOwner |
 L | flipPublicSale | Public | | OnlyOwner |
| L | flipTeamMint | Public | | OnlyOwner |
 L | setPrice_privateSale | Public | | onlyOwner | L | getPrice_privateSale | Public | | NO | |
 L | setPrice public | Public | | ● | onlyOwner |
 L | getPrice public | Public | | NO | |
 L | contractURI | Public | | NO| |
 L | tokenURI | Public | | NO | |
 L | giveawayMint | Public | | NO | | Public | | Public | NO | |
 L | mint | Public | | I | NO | |
 L | team Mint | Public | | NO | |
 L | tokensOfOwner | Public | | NO | |
 L | isteamMember | Public | | NO | |
L | addteamMember | Public | | | | onlyowner |
 L | WLteamMint | Public | | OnlyOwner |
 | is WLprivateSale | Public | | NO | |
 L | Single_WLprivateSale | Public | | OnlyOwner |
 | L | SingleWL_giveawaymint | Public | | OnlyOwner |
| L | totalsupply | Private 🖺 | | |
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.
- ✓ 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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