

SMART CONTRACT CODE REVIEW AND SECURITY ANALYSIS REPORT

Customer: Deficliq

Date: November 12th, 2020

Platform: Ethereum
Language: Solidity



This document may contain confidential information about IT systems and the intellectual property of the customer as well as information about potential vulnerabilities and methods of their exploitation.

The report containing confidential information can be used internally by the customer, or it can be disclosed publicly after all vulnerabilities fixed - upon a decision of the customer.

Document

| Name | Smart Contract Code Review and Security Analysis Report for Deficliq(11 pages). |
|-------------------------|--|
| Туре | ERC-20 token |
| Platform | Ethereum / Solidity |
| Methods | Architecture Review, Functional Testing, Computer-Aided Verification, Manual Review |
| Approved by | Andrew Matiukhin CTO and co-founder Hacken |
| Archive-name | cliq.zip |
| SHA-1 hash | 97ff586cce85aa9e339ecf9e25760e13424985b3 |
| Contract Address | https://etherscan.io/address/0x0Def8d8addE14c9eF7c2a986dF3eA4Bd6582676 7#code |
| Contract Creator(Owner) | 0xbb3f8f2774729b17e2abc8be6bc6383acac0d5da |
| Contract Minner | 0x2a216a0dbb6489086401e77f3d04461b96fb19eb |
| Timeline | 9 th NOV 20 -12 th NOV 2020 |
| Changelog | 12 th NOV 2020 - Initial Audit 16 th NOV 20202 - Contract address added, code validated |



Table of contents

| Executive Summary | 5 |
|----------------------|----|
| Severity Definitions | 6 |
| AS-IS overview | 6 |
| Audit overview | 10 |
| Conclusion | 12 |
| Disclaimers | 13 |



Introduction

Hacken OÜ (Consultant) was contracted by Deficliq (Customer) to conduct a Smart Contract Code Review and Security Analysis. This report presents the findings of the security assessment of Customer's smart contract and its code review conducted between November 9^{th} , 2020 - November 12^{th} , 2020.

Scope

The scope of the project is smart contracts in the repository:

1\ Archive - cliq.zip

File SHA-1 hash - 97ff586cce85aa9e339ecf9e25760e13424985b3

| Contract | In scope |
|-------------------|----------|
| cliq.sol | Yes |
| ERC20.sol | |
| SafeMath.sol | |
| MinterRole.sol | |
| Roles.sol | |
| ERC20Detailed.sol | |
| ERC20Capped.sol | |
| Context.sol | |
| ERC20Burnable.sol | |
| IERC20.sol | |
| ERC20Mintable.sol | |

2\ Deploy address:

https://etherscan.io/address/0x0Def8d8addE14c9eF7c2a986dF3eA4Bd65826767

We have scanned this smart contract for commonly known and more specific vulnerabilities. Here are some of the commonly known vulnerabilities that are considered:

| Category | Check Item |
|-------------|---|
| Code review | Reentrancy |
| | Ownership Takeover |
| | Timestamp Dependence |
| | Gas Limit and Loops |
| | DoS with (Unexpected) Throw |
| | DoS with Block Gas Limit |
| | Transaction-Ordering Dependence |
| | Style guide violation |
| | Costly Loop |
| | ERC20 API violation |
| | Unchecked external call |
| | Unchecked math |
| | Unsafe type inference |



| | Implicit visibility level |
|-------------------|---|
| | Deployment Consistency |
| | Repository Consistency |
| | Data Consistency |
| Functional review | Business Logics Review |
| | Functionality Checks |
| | Access Control & Authorization |
| | Escrow manipulation |
| | Token Supply manipulation |
| | Assets integrity |
| | User Balances manipulation |
| | Data Consistency manipulation |
| | Kill-Switch Mechanism |
| | Operation Trails & Event Generation |

Severity Definitions

| Risk Level | Description | | |
|---|---|--|--|
| Critical | Critical vulnerabilities are usually straightforward to exploit and can lead to assets loss or data manipulations. | | |
| 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 assets loss or data manipulations. | | |
| Low | Low-level vulnerabilities are mostly related to outdated, unused, etc. code snippets that can't have significant impact on execution | | |
| Lowest / Code Style / Best Practice | Lowest-level vulnerabilities, code style violations, and info statements can't affect smart contract execution and can be ignored. | | |



Executive Summary

According to the assessment, Customer's smart contracts are well-secured.

| Insecure | Poor secured | Secured | Well-secured |
|----------|--------------|--------------|--------------|
| | | You are here | |

Our team performed an analysis of code functionality, manual audit, and automated checks with Mythril and Slither. All issues found during automated analysis were manually reviewed, and applicable vulnerabilities are presented in the Audit overview section. General overview is presented in the AS-IS section, and all found issues can be found in the Audit overview section.

We found 1 low issue in smart contract code.



AS-IS overview

CLIQ

Description

CLIQ is an ERC-20 token implementation.

Imports

CLIQ contract has following imports:

- ERC20Detailed.sol
- ERC20Burnable.sol
- ERC20Capped.sol

All of them are imported from OpenZeppelin library @openzeppelin/contracts/token/ERC20/

Inheritance

CLIQ is ERC20Detailed, ERC20Burnable, ERC20Capped.

Usages

CLIQ contract has no custom usages.

Structs

CLIQ contract has no custom data structures.

Enums

CLIQ contract has no custom enums.

Events

CLIQ contract has no custom events.

Modifiers

CLIQ contract has no custom modifiers.

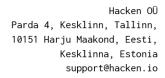
Fields

CLIQ contract has no custom fields.

Functions

CLIQ has following functions:

• constructor





Description

CLIQ constructor calls ERC20Capped, ERC20Detailed constructors and mints initial balance to deplyer **Visibility** public

Input parameters

- string memory name
- string memory symbol
- uint8 decimals
- uint256 cap
- uint256 initialSupply

Constraints

None

Events emit

None

Output

None



Audit overview

■ ■ ■ Critical

No critical issues were found.

High

No high issues were found.

■ ■ Medium

No medium issues were found.

Low

1. Pragma version is not locked: pragma solidity ^0.5.0;

It's highly recommended to lock pragma to the latest stable solidity version.

■ Lowest / Code style / Best Practice

No best practice issues were found.



Conclusion

Smart contract within the scope was manually reviewed and analyzed with static analysis tools. For the contract high level description of functionality was presented in AS-IS overview section of the report.

Audit report contains all found security vulnerabilities and other issues in the reviewed code.

Security engineers found 1 low issue during the audit. The code is clean; follows smart contract security best practice.



Disclaimers

Hacken Disclaimer

The smart contracts given for audit have been analyzed in accordance with the best industry practices at the date of this report, in relation to cybersecurity vulnerabilities and issues in smart contract source code, the details of which are disclosed in this report (Source Code); the Source Code compilation, deployment, and functionality (performing the intended functions).

The audit makes no statements or warranties on security of the code. It also cannot be considered as a sufficient assessment regarding the utility and safety of the code, bugfree status, or any other statements of the contract. While we have done our best in conducting the analysis and producing this report, it is important to note that you should not rely on this report only - we recommend proceeding with several independent audits and a public bug bounty program to ensure security of smart contracts.

Technical Disclaimer

Smart contracts are deployed and executed on blockchain platform. The platform, its programming language, and other software related to the smart contract can have their vulnerabilities that can lead to hacks. Thus, the audit can't guarantee the explicit security of the audited smart contracts.