USDW

Proof-of-Reserves (PoR) Oracle — Independent Third Party Audit Pack

Document Control

Audit Pack Version:

Prepared Date:

Audit Period (From):

Audit Period (To):

Auditor Firm:

Auditor Lead:

Engagement Type:

Bank-Facing PoR Summary

One-page review for bank risk/compliance/technology

Canonical Entrypoint (Base)

USDW_Main (Proxy): 0x661461d7c1d4f7cb591016A958959bbCB36457f9

PoR Components (Pre-Filled)

PoR Oracle: 0x2B7D5dd02fa0fE9EfF5E57462ef12B5E8d8E505d

PoR Audit (wired) Proxy: 0x9a99FD85D1971804d1F29A2Cf4A6f3bC449AC54F

Snapshot Oracle Proxy: 0x2179D76eD731a466b69714905E0AA7820550C92A

Expected Deliverables

- 1) Independent AUP/Attestation report (procedures + findings)
- 2) On-chain observation appendix (block numbers, timestamps, tx hashes)
- 3) Exceptions log (if any) + management responses
- 4) Evidence index mapping procedures to artifacts (ISO-aligned packaging)

Reviewer Notes (fillable)

AUP Work Program

Independent auditor procedures and evidence capture

Tick procedures performed and record observed results. Attach evidence per the Evidence Index.

☐ AUP-01: Confirm USDW_Main wiring and module resolution to Appendix A.
Result/Notes: _____

☐ AUP-02: Confirm PoR Oracle is wired; capture current reserve reference value(s) and update events.
Result/Notes: _____

☐ AUP-03: Confirm PoR Audit (Proxy) is the only PoR audit module referenced by USDW_Main.
Result/Notes: _____

☐ AUP-04: Confirm Snapshot Oracle; capture latest snapshot hash and timestamp.
Result/Notes: _____

☐ AUP-05: Match off-chain attestation document hash/reference to on-chain snapshot hash.
Result/Notes: _____

☐ AUP-06: Document role-gated authority for PoR updates and observed admin controls.
Result/Notes: _____

Management Representation

To be completed by USDW management

We confirm that the PoR contract address register (Appendix A) is complete and accurate for the audit period; no undisclosed PoR mechanisms are active within USDW_Main; and the off-chain attestation document(s) provided correspond to the on-chain snapshot anchoring observed during the audit period.

Name:

Title:

Signature:

Date:

Appendix A — Contract Address Register

Pre-filled canonical addresses (Base)

Component	Address
USDW_Main Proxy (LIVE)	0x661461d7c1d4f7cb591016A958959bbCB36457f9
USDW_Main Implementation (LIVE)	0x4f4a03CcbeB73f53e5c61d12bbfF21153DB4D4F4
Storage Module	0xE2aF352B1FA9D0335963c69fee0fd3FA162A60be
Core Logic Module	0x1C1e2C78DFc1aF43d9Bc6bAcC454822C4467A177
Price Module	0x88329a78d463F0Ae1F4093cf05F170A4E4B3094c
Fiat Ledger Module	0x39C5e9294409502588adD96d7cEdBfa580A7f296
Fiat Redeem Module	0x6470d16b6131A1AAA2F9dd1ddB0756D1E3b90c85
Fiat Reserve Module	0x74D21b9095c06292844A7A2DCedD30244B033f50
Roles Module	0xc5F209aE865A73E44e667C80e53D3eBbDDD2502f
Compliance Module	0x7734602226F5d943F150DbfBFB212D02c9e794dD
Security Module	0x7E4061e51478F142Dc14CE02431e8CA652B694Cf
PoR Oracle Module	0x2B7D5dd02fa0fE9EfF5E57462ef12B5E8d8E505d
PoR Audit Module (Proxy)	0x9a99FD85D1971804d1F29A2Cf4A6f3bC449AC54F
Snapshot Oracle Proxy	0x2179D76eD731a466b69714905E0AA7820550C92A
Snapshot Oracle Implementation	0x323d549547f10496c4402f17b82d7b031f0a377d