

# LUNIVERSE

audit / code review report

February 22, 2022

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## TABLE OF CONTENTS

- 1. License
- 2. Disclaimer
- 3. Approach and methodology
- 4. Description
- 5. Audit scope
- 6. Findings

# LUNIVERSE

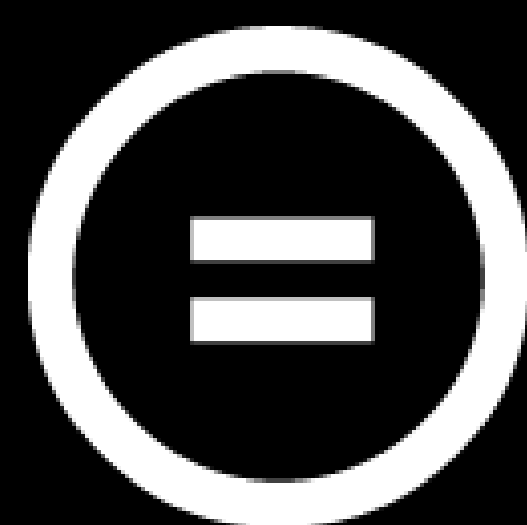
audit / code review report

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## LICENSE

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# LUNIVERSE

audit / code review report

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## DISCLAIMER

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# LUNIVERSE

audit / code review report

February 22, 2022

## APPROACH AND METHODOLOGY

### PURPOSE

1. Determine the correct operation of the protocol, according to the design specification.
2. Identify possible vulnerabilities that could be exploited by an attacker.
3. Detect errors in the smart contract that could lead to unexpected behavior.
4. Analyze whether best practices were followed during development.
5. Make recommendations to improve security and code readability.

### CODEBASE

Repository	<a href="https://github.com/Lunaverse-Official/smart-contracts/tree/main/Contracts/contracts">https://github.com/Lunaverse-Official/smart-contracts/tree/main/Contracts/contracts</a>
Branch	main
Commit hash	fda6fc8daa26a039c2bb4d3e4cb819f138a4feeb

### METHODOLOGY

1. Reading the available documentation and understanding the code.
2. Doing automated code analysis and reviewing dependencies.
3. Checking manually source code line by line for security vulnerabilities.
4. Following guidelines and recommendations.
5. Preparing this report.



## LUNIVERSE

audit / code review report

February 22, 2022

## DESCRIPTION

Issues Categories:

<u>Severity</u>	<u>Description</u>
CRITICAL	vulnerability that can lead to loss of funds, failure to recover blocked funds, or catastrophic denial of service.
HIGH	vulnerability that can lead to incorrect contract state or unpredictable operation of the contract.
MEDIUM	failure to adhere to best practices, incorrect usage of primitives, without major impact on security.
LOW	recommendations or potential optimizations which can lead to better user experience or readability.

Each issue can be in the following state:

<u>State</u>	<u>Description</u>
PENDING	still waiting for resolving
ACKNOWLEDGED	know but not planned to resolve for some reasons
RESOLVED	fixed and deployed

# LUNIVERSE

audit / code review report

February 22, 2022

## AUDIT SCOPE

- |  |   |
|--|---|
| 1.getting to know the project          | ✓ |
| 2.research into architecture           | ✓ |
| 3.manual code read                     | ✓ |
| 4.check of permissions                 | ✓ |
| 5.identify common Rust vulnerabilities | ✓ |
| 6.test coverage                        | ✓ |
| 7.static analysis                      | ✓ |

# LUNIVERSE

audit / code review report

February 22, 2022

## FINDINGS

<u>Finding</u>	<u>Severity</u>	<u>Status</u>
#1 - withdrawing funds from staking is not possible	MEDIUM	RESOLVED
#2 - improve tests code coverage	LOW	RESOLVED
#3 - cover with test all private methods and check if unauthorized exception is thrown	LOW	RESOLVED

## LUNIVERSE

audit / code review report

February 22, 2022

### #1 - WITHDRAWING FUNDS FROM STAKING IS NOT POSSIBLE

Current implementation of staking smart contract not allow to withdraw collected fees.

Staking contract is flexible and allow configure fees in easy way but there is a lack of function which will allow contract admin to withdraw these fees.

Severity.

Status

MEDIUM

RESOLVED

### RECOMMENDATION

It is recommended to add a function which should be available only for admin and will allow to withdraw collected fees to external wallet.

Sample implementation:

```
ExecuteMsg::FeesWithdraw { amount } => fees_withdraw(deps, env, info, amount)
```

### PROOF OF SOURCE

<https://github.com/Lunaverse-Official/smart->

[contracts/blob/main/Contracts/contracts/contracts/staking/src/contract.rs#L115](https://github.com/Lunaverse-Official/smart-contracts/blob/main/Contracts/contracts/contracts/staking/src/contract.rs#L115)



## LUNIVERSE

audit / code review report

February 22, 2022

### #2 - IMPROVE TESTS CODE COVERAGE

Test Coverage is an important indicator of software quality and an essential part of software maintenance. It helps in evaluating the effectiveness of testing by providing data on different coverage items. It is a useful tool for finding untested parts of a code base. Test coverage is also called code coverage in certain cases.

Test coverage can help in monitoring the quality of testing and assist in directing the test generators to create test cases that cover areas that have not been tested. It helps in determining a quantitative measure of Test coverage, which is an indirect measure of quality and identifies redundant test cases that do not increase coverage.

### RECOMMENDATION

It is highly recommended to test all of the functions and have high ratio of test coverage. It is recommended to use code coverage reporting tool for the Cargo build system for example [cargo-tarpaulin](#).

### PROOF OF SOURCE

<https://github.com/Lunaverse-Official/smart-contracts/tree/main/Contracts/contracts/contracts/staking/src/testing>

<https://github.com/Lunaverse-Official/smart-contracts/tree/main/Contracts/contracts/contracts/vesting/src/testing>

<u>Severity</u>	<u>Status</u>
LOW	RESOLVED

## LUNIVERSE

audit / code review report

February 22, 2022

### #3 - COVER WITH TEST ALL PRIVATE METHODS AND CHECK IF UNAUTHORIZED EXCEPTION IS THROWN

In the current contract implementation not all functions with restricted access to contract owner are covered by tests. It might lead to some unpredictable behaviour during this function call by some address which is not owner address.

<u>Severity</u>	<u>Status</u>
LOW	RESOLVED

### RECOMMENDATION

It is highly recommended to test all of the functions which should have restricted access and/or should be called only by contract owner.

### PROOF OF SOURCE

<https://github.com/Lunaverse-Official/smart-contracts/tree/main/Contracts/contracts/contracts/staking/src/testing>

<https://github.com/Lunaverse-Official/smart-contracts/tree/main/Contracts/contracts/contracts/vesting/src/testing>

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