

# SMART CONTRACT CODE REVIEW AND SECURITY ANALYSIS REPORT

Customer: UACatsDivision
Date: February 20, 2023



This report 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 can be disclosed publicly after prior consent by another Party. Any subsequent publication of this report shall be without mandatory consent.

# Document

| Name        | Smart Contract Code Review and Security Analysis Report for UACatsDivision |  |  |  |
|-------------|--|--|--|--|
| Approved By | Yevheniy Bezuhlyi   SC Audits Head at Hacken OU                            |  |  |  |
| Туре        | ERC721 token   |  |  |  |
| Platform    | EVM  |  |  |  |
| Language    | Solidity   |  |  |  |
| Methodology | <u>Link</u>  |  |  |  |
| Website     | https://uacatsdivision.com/  |  |  |  |
| Changelog   | 16.02.2022 - Initial Review<br>20.02.2022 - Second Review                  |  |  |  |



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# Introduction

Hacken OÜ (Consultant) was contracted by UACatsDivision (Customer) to conduct a Smart Contract Code Review and Security Analysis. This report presents the findings of the security assessment of the Customer's smart contracts.

# Scope

The scope of the project is review and security analysis of smart contracts in the repository:

# Initial review scope

| Repository <pre>https://github.com/uacatsdivision-dev/uacatsdivision-contract</pre> |  |  |
|---|--|--|
| Commit  | 8471531e96a5fed4a3a02ae813deec7d5dd1b1cf   |  |
| Contracts   | File: ./contracts/UACatsDivision.sol<br>SHA3: 24cf343125ee3a472590e8c315524d9cd1cc872452f84c2b612f1a05547e9613 |  |

# Second review scope

| Repository <pre>https://github.com/uacatsdivision-dev/uacatsdivision-contract</pre> |  |  |
|---|--|--|
| Commit  | f09135df1106c3111e2b4d706cea2d58cf7d9e24   |  |
| Contracts   | File: ./contracts/UACatsDivision.sol<br>SHA3: feea19f9b28ee34b8767003d3e706698cf213e6ec6b996b016cd5bd721e36bd8 |  |



# **Severity Definitions**

| Risk Level | Description  |
|------------|--|
| Critical   | Critical vulnerabilities are usually straightforward to exploit and can lead to the loss of user funds or contract state manipulation by external or internal actors.  |
| High       | High vulnerabilities are usually harder to exploit, requiring specific conditions, or have a more limited scope, but can still lead to the loss of user funds or contract state manipulation by external or internal actors. |
| Medium     | Medium vulnerabilities are usually limited to state manipulations but cannot lead to asset loss. Major deviations from best practices are also in this category.   |
| Low        | Low vulnerabilities are related to outdated and unused code or minor gas optimization. These issues won't have a significant impact on code execution but affect code quality  |



# **Executive Summary**

The score measurement details can be found in the corresponding section of the <u>scoring methodology</u>.

# **Documentation quality**

The total Documentation Quality score is 5 out of 10.

- Functional requirements are provided in the Readme file. Basic requirements are provided.
- Technical description is not provided.

# Code quality

The total Code Quality score is 10 out of 10.

- Code follows solidity style guidelines.
- Development environment is configured.

## Test coverage

Code coverage of the project is 63.33% (branch coverage).

- Part of the functionality is not covered.
- Multiple-user interactions are not covered.

# Security score

As a result of the audit, the code contains **no** issues. The security score is **10** out of **10**.

All found issues are displayed in the "Findings" section.

## Summary

According to the assessment, the Customer's smart contract has the following score: 9.5.

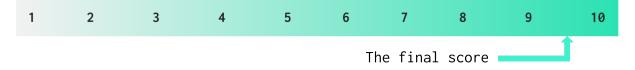


Table. The distribution of issues during the audit

| Review date      | Low | Medium | High | Critical |
|------------------|-----|--------|------|----------|
| 16 February 2023 | 3   | 2      | 0    | 0        |
| 20 February 2023 | 0   | 0      | 0    | 0        |



# **Checked Items**

We have audited the Customers' smart contracts for commonly known and specific vulnerabilities. Here are some items considered:

| Item                                   | Туре               | Description  | Status       |
|--|--------------------|--|--------------|
| Default<br>Visibility                  | SWC-100<br>SWC-108 | Functions and state variables visibility should be set explicitly. Visibility levels should be specified consciously.                          | Passed       |
| Integer<br>Overflow and<br>Underflow   | SWC-101            | If unchecked math is used, all math operations should be safe from overflows and underflows.   | Not Relevant |
| Outdated<br>Compiler<br>Version        | SWC-102            | It is recommended to use a recent version of the Solidity compiler.  | Passed       |
| Floating<br>Pragma                     | SWC-103            | Contracts should be deployed with the same compiler version and flags that they have been tested thoroughly.                                   | Passed       |
| Unchecked Call<br>Return Value         | SWC-104            | The return value of a message call should be checked.  | Passed       |
| Access Control<br>&<br>Authorization   | CWE-284            | Ownership takeover should not be possible. All crucial functions should be protected. Users could not affect data that belongs to other users. | Passed       |
| SELFDESTRUCT<br>Instruction            | SWC-106            | The contract should not be self-destructible while it has funds belonging to users.  | Passed       |
| Check-Effect-<br>Interaction           | SWC-107            | Check-Effect-Interaction pattern should be followed if the code performs ANY external call.  | Passed       |
| Assert<br>Violation                    | SWC-110            | Properly functioning code should never reach a failing assert statement.   | Passed       |
| Deprecated<br>Solidity<br>Functions    | SWC-111            | Deprecated built-in functions should never be used.  | Passed       |
| Delegatecall<br>to Untrusted<br>Callee | SWC-112            | Delegatecalls should only be allowed to trusted addresses.   | Not Relevant |
| DoS (Denial of<br>Service)             | SWC-113<br>SWC-128 | Execution of the code should never be blocked by a specific contract state unless required.  | Passed       |



| Race Conditions         SWC-114         Race Conditions and Transactions Order Dependency should not be possible.         Passed           Authorization through tx.origin         SWC-115         tx.origin should not be used for authorization.         Passed           Block values as a proxy for time         SWC-116         Block numbers should not be used for time calculations.         Passed           Signature Unique Id         SWC-117/SWC-121/SWC-122 E1P-155         SWC-121/SWC-122 E1P-155         Not Relevant Devanted SWC-119           Shadowing State Variable         SWC-119         State variables should not be shadowed.         Passed           Weak Sources of Randomness         SWC-120         Random values should never be generated from Chain Attributes or be predictable.         Not Relevant from Chain Attributes or be predictable.           Incorrect Inheritance Order         SWC-128         Random values should never be generated from Chain Attributes or be predictable.         Not Relevant specify inheritance in the correct order.           Calls Only to Trusted Addresses         SWC-128         Addresses Addresses         Passed           Presence of Unused Variables         SWC-131         The code should not contain unused variables if this is not justified by design.         Passed           EIP Standards Violation         EIP E1P standards should not be violated.         Passed           User Balances Manipulation         Custom Smart contract data sh  |                |                               |  |              |
|--|----------------|-------------------------------|--|--------------|
| through tx.origin  Block values as a proxy for time  Signature Signature Unique Id SWC-115  Signature Unique Id SWC-121  Shadowing State Variable State Variables FiP-712  When inheriting multiple contracts, especially if they have identical functions, a developer should a beveloper should and respectively inheritance order.  Calls Only to Trusted Presence of Unused Unique SwC-131  Variables  EIP Standards Variables  EIP Standards Variables  EIP Standards Variables  Custom Data  Custom Smart contract data should be consistent  Data  Custom Smart contract data should be consistent  Passed  |                | SWC-114                       |  | Passed       |
| as a proxy for time    SWC-116   | through        | <u>SWC-115</u>                |  | Passed       |
| Signature Unique Id  SWC-117 SWC-121 SWC-122 SWC-122 SWC-122 SWC-122 SWC-122 SWC-122 SWC-122 SWC-123 SWC-124 SWC-125 EIP-715 EIP-715 SIGNADOWING State Variable  Weak Sources of Randomness  SWC-120 SWC-120 When inheriting multiple contracts, especially if they have identical functions, a developer should carefully specify inheritance in the correct order.  Calls Only to Trusted Addresses  Presence of Unused Variables  EIP Standards Variables  EIP Standards Violation  EIP  EIP standards Violation  Custom  Custom  Custom  Custom  Custom  Custom  Custom  SwC-122 India Signature should be used. All parameters from the signature should be used. All parameters from the signature should be used in signer recovery. EIP-712 should be performed during a signer verification.  Passed  Not Relevant  Not Relevant  Not Relevant  Not Relevant  Passed  Not Relevant  Not Relevant  Not Relevant  Not Relevant  Funds are protected and cannot be violated.  Passed  Passed  Passed  Custom  Contract owners or any other third party should not be able to access funds belonging to users.  Passed  Custom  Smart contract data should be consistent  | as a proxy for | SWC-116                       |  | Passed       |
| State Variable  Weak Sources of Randomness  SWC-120  Random values should never be generated from Chain Attributes or be predictable.  When inheriting multiple contracts, especially if they have identical functions, a developer should carefully specify inheritance in the correct order.  Calls Only to Trusted Addresses  Presence of Unused Variables  EIP Standards Violation  Assets Integrity  Custom  Custom  Custom  Custom  Custom  Random values should never be generated from Chain Attributes or be predictable.  Not Relevant  Not Relevant  Not Relevant  Not Relevant  Not Relevant  Functions, a developer should carefully specify inheritance in the correct order.  Passed  Passed  Passed  Passed  Passed  Custom  Custom  Custom  Contract owners or any other third party should not be able to access funds belonging to users.  Passed   | _              | SWC-121<br>SWC-122<br>EIP-155 | unique id. A transaction hash should not<br>be used as a unique id. Chain<br>identifiers should always be used. All<br>parameters from the signature should be<br>used in signer recovery. EIP-712 should<br>be followed during a signer | Not Relevant |
| from Chain Attributes or be predictable.    Not Relevant   |                | SWC-119                       | State variables should not be shadowed.  | Passed       |
| Incorrect Inheritance Order  SWC-125  SWC-125  Calls Only to Trusted Addresses  Presence of Unused Variables  EIP  EIP  EIP  EIP standards Violation  Custom  Custom  Custom  SWC-126  Especially if they have identical functions, a developer should carefully specify inheritance in the correct order.  Not Relevant  Passed  Passed  Passed  Passed  Passed  Passed  Custom  Funds are protected and cannot be withdrawn without proper permissions or be locked on the contract.  Contract owners or any other third party should not be able to access funds belonging to users.  Data  Custom  Smart contract data should be consistent  Passed  |                | SWC-120                       |  | Not Relevant |
| Trusted Addresses  | Inheritance    | SWC-125                       | especially if they have identical functions, a developer should carefully specify inheritance in the correct   | Not Relevant |
| Unused Variables  EIP Standards Violation  EIP EIP standards should not be violated.  Passed  Custom Funds are protected and cannot be withdrawn without proper permissions or be locked on the contract.  User Balances Manipulation  Custom Custom Smart contract data should be consistent  Custom Smart contract data should be consistent  Passed  Passed  Passed   | Trusted        | <u>e1-2</u>                   |  | Passed       |
| Assets Integrity  Custom  Cust | Unused         | <u>SWC-131</u>                | variables if this is not <u>justified</u> by   | Passed       |
| Integrity  Custom withdrawn without proper permissions or be locked on the contract.  User Balances Manipulation  Custom Custom Custom Custom Smart contract data should be consistent Custom Custom Custom Smart contract data should be consistent Custom Custom Custom Smart contract data should be consistent Custom Cus |                | EIP                           | EIP standards should not be violated.  | Passed       |
| Manipulation  Custom should not be able to access funds belonging to users.  Passed  Custom Smart contract data should be consistent   |                | Custom                        | withdrawn without proper permissions or  | Passed       |
| Clistom   Passad   |                | Custom                        | should not be able to access funds   | Passed       |
|  |                | Custom                        |  | Passed       |



| Flashloan<br>Attack          | Custom | When working with exchange rates, they should be received from a trusted source and not be vulnerable to short-term rate changes that can be achieved by using flash loans. Oracles should be used. | Not Relevant |
|------------------------------|--------|---|--------------|
| Token Supply<br>Manipulation | Custom | Tokens can be minted only according to rules specified in a whitepaper or any other documentation provided by the customer.   | Passed       |
| Gas Limit and<br>Loops       | Custom | Transaction execution costs should not depend dramatically on the amount of data stored on the contract. There should not be any cases when execution fails due to the block Gas limit.             | Passed       |
| Style Guide<br>Violation     | Custom | Style guides and best practices should be followed.   | Passed       |
| Requirements<br>Compliance   | Custom | The code should be compliant with the requirements provided by the Customer.  | Passed       |
| Environment<br>Consistency   | Custom | The project should contain a configured development environment with a comprehensive description of how to compile, build and deploy the code.  | Passed       |
| Secure Oracles<br>Usage      | Custom | The code should have the ability to pause specific data feeds that it relies on. This should be done to protect a contract from compromised oracles.  | Not Relevant |
| Tests Coverage               | Custom | The code should be covered with unit tests. Test coverage should be sufficient, with both negative and positive cases covered. Usage of contracts by multiple users should be tested.               | Failed       |
| Stable Imports               | Custom | The code should not reference draft contracts, which may be changed in the future.  | Passed       |



# System Overview

*UACatsDivision* is an ERC721 token with the ability to purchase tokens directly from the contract with the following parameters:

• Name: UACatsDivision

• Symbol: UACD

Maximum supply: 10000Initial Price: 0.07 ETH

# Privileged roles

The contract has one privileged role: **owner**. Its permissions:

- Stop and resume the sale at any time;
- Mint arbitrary amount of tokens for free. No tokens can be minted if the total supply is reached.
- Withdraw native coins collected on the contract.
- Set up baseURI and \_contractURI.



# **Findings**

#### Critical

No critical severity issues were found.

## High

No high severity issues were found.

#### Medium

#### M01. Inconsistent data

\_currentId value is used to assign a token id. However, 0 ID is skipped due to its increment before each minting.

Path: ./contracts/UACatsDivision.sol : \_internalMint()

Recommendation: utilize 0 ID.

Found in: 8471531

**Status**: Mitigated (Initial ID 1 is a part of the requirements)

#### M02. Redundant values

The contract has a global variable called <u>\_contractURI</u> and the corresponding getter for it: <u>contractURI()</u>. This value is not part of the <u>ERC721 standard</u> and could not be used by any of the known platforms that work with this standard.

Provided documentation also does not specify the meaning of this variable.

Path: ./contracts/UACatsDivision.sol

**Recommendation**: remove the redundant value and ensure that *ERC721:tokenURI()* returns correct values that can be used to display NFT content.

Found in: 8471531

Status: Mitigated (The function can be used by <a>OpenSea</a>)

## Low

#### L01. Missing 0 value validation

The functions lack zero value validation of the amount parameter.

Path: ./contracts/UACatsDivision.sol : mintNFTs(),

./contracts/UACatsDivision.sol : mintNFTsOwner()



**Recommendation**: ensure that value is never 0.

Found in: 8471531

Status: Fixed (commit: f09135df)

#### L02. Best practices violation

The for loop in the function uses ids that start from 1. It goes against the commonly accepted language best practices.

Path: ./contracts/UACatsDivision.sol : \_internalMint()

Recommendation: utilize 0 ID.

Found in: 8471531

Status: Fixed (commit: f09135df)

## L03. Floating Pragma

The contract uses a floating pragma.

Path: ./contracts/UACatsDivision.sol

Recommendation: Consider locking the pragma version whenever possible

and avoid using a floating pragma in the final deployment.

Found in: 8471531

Status: Fixed (commit: f09135df)



## **Disclaimers**

#### Hacken Disclaimer

The smart contracts given for audit have been analyzed based on best industry practices at the time of the writing of this report, with 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 report contains no statements or warranties on the identification of all vulnerabilities and security of the code. The report covers the code submitted and reviewed, so it may not be relevant after any modifications. Do not consider this report as a final and sufficient assessment regarding the utility and safety of the code, bug-free status, or any other contract statements.

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 the security of smart contracts.

English is the original language of the report. The Consultant is not responsible for the correctness of the translated versions.

#### Technical Disclaimer

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