

# SMART CONTRACT CODE REVIEW AND SECURITY ANALYSIS REPORT



**Customer**: Libertify

Date: July 14, 2023



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### **Document**

Name	Smart Contract Code Review and Security Analysis Report for Libertify
Approved By	Marcin Ugarenko   Lead Solidity SC Auditor at Hacken OU
Туре	ERC4626
Platform	EVM
Language	Solidity
Methodology	<u>Link</u>
Website	https://www.libertify.com/
Changelog	01.03.2023 - Initial Review 09.03.2023 - Second Review 13.03.2023 - Third Review 22.03.2023 - Fourth Review 14.07.2023 - Fifth Review



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## Introduction

Hacken OÜ (Consultant) was contracted by Libertify (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 smart contracts in the repository:

## Initial review scope

Repository	https://github.com/LibertyFi/libertify.protocol			
Commit	03740ef3953595e268cb55b34166c58398f14a15			
Whitepaper	<u>Link</u>			
Functional Requirements	Attached for the audit			
Technical Requirements	Attached for the audit			
Contracts	File: ./contracts/interfaces/ILibertiPriceFeed.sol SHA3: d743650563f21375b23fa423aa7df789c5c3495bd89ebec4e4a57cde06b62c1b  File: ./contracts/interfaces/ILibertiVault.sol SHA3: 1533efa055deef53c0384305213bef63b3a726280767a7e5bfc76014c60b7ca7  File: ./contracts/interfaces/ISanctionsList.sol SHA3: 8649ff7d3b46dbe55aad77651dbb3f7a0e7dbe9d7724bd1d939a6ee3be8ff1c8  File: ./contracts/LibertiFactory.sol SHA3: 0526e715d802174b4f8622b0320bf5f0beb432ed38ed2c9a8738adbf8b263e03  File: ./contracts/LibertiPriceFeed.sol SHA3: 22d88050f1fbd08b93f93ed6fee487dd1e3c411704875ba167c1ac870bd56d9b  File: ./contracts/LibertiSwap.sol SHA3: effb06f54830d0f98829952c390a9b0c4b7a1cc6cb9145c9bce224ad83a7fe37  File: ./contracts/LibertiVault.sol SHA3: 8de6fb44771bc1ec54410ea97225c8d4194a7158dcf91ad664abcc679c3ed876			

## Second review scope

Repository <pre>https://github.com/LibertyFi/libertify.protocol</pre>	
Commit	2ec8b102e4b34e719c21a5c42358bcfcdc24f3b4
Whitepaper	<u>Link</u>



Functional Requirements	Attached for the audit		
Technical Requirements	Attached for the audit		
Contracts	File: ./contracts/interfaces/ILibertiPriceFeed.sol SHA3: 3f89c2c1a730197f3eee45702db651e5968f5d55e4c7d44d5ea0411af482e6e9 File: ./contracts/interfaces/ILibertiVault.sol SHA3: 3597b88e3412c7b6491b25151dc065c30d69216453fa80c3fac714e9d6ad0369 File: ./contracts/interfaces/ISanctionsList.sol SHA3: c3cf31fd3ac4401bcfa8c99851bc2e843f64ecfc35674cc92846df10da5471d2 File: ./contracts/LibertiAggregationRouterV4.sol SHA3: 797bb7e91627f175492ae91c10ec24d142de4e92440fb937a310dc403763bc2e File: ./contracts/LibertiFactory.sol SHA3: 3f9dc5f3a394d94820505d8b25177fff53e9d000924dd58e6cb05718feb3e4b9a File: ./contracts/LibertiFactoryBase.sol SHA3: 1e9e9479ad8782726472063ce444acd13f2d2c3afa4970691d1648d41b3f1974 File: ./contracts/LibertiPriceFeed.sol SHA3: 9598adb421e2d6ec07233d1cd6462276f3471be3f6f51050ea49233c4c80bab0 File: ./contracts/LibertiSwap.sol SHA3: effb06f54830d0f98829952c390a9b0c4b7a1cc6cb9145c9bce224ad83a7fe37 File: ./contracts/LibertiVault.sol SHA3: 9d07fe78562a7cbc8dc7cdc7922d7ab0045ff27da0388f327683731b32f88ca5		

## Third review scope

Repository	https://github.com/LibertyFi/libertify.protocol
Commit	595bf178d47cd79cbdb146bb08170f88555931f4
Whitepaper	<u>Link</u>
Functional Requirements	Attached for the audit
Technical Requirements	Attached for the audit
Contracts Addresses	https://polygonscan.com/address/0x3220de3865b30c641206fc9ff6de3a49960a92b9#code
Contracts	File: ./contracts/interfaces/ILibertiPriceFeed.sol SHA3: 3f89c2c1a730197f3eee45702db651e5968f5d55e4c7d44d5ea0411af482e6e9 File: ./contracts/interfaces/ILibertiVault.sol SHA3: 3597b88e3412c7b6491b25151dc065c30d69216453fa80c3fac714e9d6ad0369



File: ./contracts/interfaces/ISanctionsList.sol
SHA3: c3cf31fd3ac4401bcfa8c99851bc2e843f64ecfc35674cc92846df10da5471d2

File: ./contracts/LibertiAggregationRouterV4.sol
SHA3: 797bb7e91627f175492ae91c10ec24d142de4e92440fb937a310dc403763bc2e

File: ./contracts/LibertiFactory.sol
SHA3: 3f9dc5f3a394d94820505d8b25177ff53e9d000924dd58e6cb05718feb3e4b9a

File: ./contracts/LibertiFactoryBase.sol
SHA3: 1e9e9479ad8782726472063ce444acd13f2d2c3afa4970691d1648d41b3f1974

File: ./contracts/LibertiPriceFeed.sol
SHA3: 9598adb421e2d6ec07233d1cd6462276f3471be3f6f51050ea49233c4c80bab0

File: ./contracts/LibertiVault.sol
SHA3: 713399186a0284b5f5661cd46378928a511d94b20a82f29797df007716360aae

## Fourth review scope

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Repository	https://github.com/LibertyFi/libertify.protocol				
Commit	ff2415db5b9a7281f1bc57c68b715a2997010b8				
Whitepaper	<u>Link</u>				
Functional Requirements	Attached for the audit				
Technical Requirements	Attached for the audit				
Contracts Addresses	Not provided.				
Contracts	File: ./contracts/interfaces/ILibertiPriceFeed.sol SHA3: 3f89c2c1a730197f3eee45702db651e5968f5d55e4c7d44d5ea0411af482e6e9 File: ./contracts/interfaces/ILibertiVault.sol SHA3: 3597b88e3412c7b6491b25151dc065c30d69216453fa80c3fac714e9d6ad0369 File: ./contracts/interfaces/ISanctionsList.sol SHA3: c3cf31fd3ac4401bcfa8c99851bc2e843f64ecfc35674cc92846df10da5471d2 File: ./contracts/LibertiAggregationRouterV4.sol SHA3: 797bb7e91627f175492ae91c10ec24d142de4e92440fb937a310dc403763bc2e File: ./contracts/LibertiFactory.sol SHA3: 3f9dc5f3a394d94820505d8b25177ff53e9d000924dd58e6cb05718feb3e4b9a File: ./contracts/LibertiFactoryBase.sol SHA3: 1e9e9479ad8782726472063ce444acd13f2d2c3afa4970691d1648d41b3f1974 File: ./contracts/LibertiPriceFeed.sol SHA3: 9598adb421e2d6ec07233d1cd6462276f3471be3f6f51050ea49233c4c80bab0 File: ./contracts/LibertiVault.sol SHA3: a08a8027df4af2fc1d651c67596f993503b67c667dafe47a147e34326fca5967				



## Fifth review scope

Repository	<pre>https://github.com/LibertyFi/libertify.protocol</pre>				
Commit	3b1a3ce2896c414c8bd1ba5503b25db48b33642a				
Whitepaper	<u>Link</u>				
Functional Requirements	Attached for the audit				
Technical Requirements	Attached for the audit				
Contracts Addresses	Not provided.				
Contracts	File: ./contracts/interfaces/ILibertiPriceFeed.sol SHA3: 3f89c2c1a730197f3eee45702db651e5968f5d55e4c7d44d5ea0411af482e6e9 File: ./contracts/interfaces/ILibertiVault.sol SHA3: 3597b88e3412c7b6491b25151dc065c30d69216453fa80c3fac714e9d6ad0369 File: ./contracts/interfaces/ISanctionsList.sol SHA3: c3cf31fd3ac4401bcfa8c99851bc2e843f64ecfc35674cc92846df10da5471d2 File: ./contracts/LibertiAggregationRouterV4.sol SHA3: d7bf1dcc56016b90c5267781464df1fe0936797d2f3c9b60f0e9ddbf53132dc5 File: ./contracts/LibertiFactory.sol SHA3: 3f9dc5f3a394d94820505d8b25177ff53e9d000924dd58e6cb05718feb3e4b9a File: ./contracts/LibertiFactoryBase.sol SHA3: 1e9e9479ad8782726472063ce444acd13f2d2c3afa4970691d1648d41b3f1974 File: ./contracts/LibertiPriceFeed.sol SHA3: 9598adb421e2d6ec07233d1cd6462276f3471be3f6f51050ea49233c4c80bab0 File: ./contracts/LibertiVault.sol SHA3: 57b3c2fd14e6eb75ed6cb49650561e2d8c51e4c1c016da79530475267bc5c842				



## **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 9 out of 10.

- Provided documentation well describes both technical and functional parts of the system.
- Missing NatSpecs for multiple functions.

## Code quality

The total Code Quality score is 10 out of 10.

• Code is well-written and designed.

## Test coverage

Code coverage of the project is 98% (branch coverage).

- Deployment and basic user interactions are covered with tests.
- Negative case coverage is present.

## Security score

As a result of the audit, the code contains 1 low severity issue. 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: 9.8.

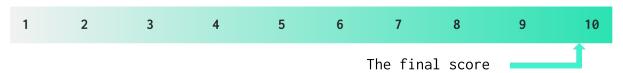


Table. The distribution of issues during the audit

Review date	Low	Medium	High	Critical
01 March 2023	6	8	2	1
09 March 2023	1	2	1	0
13 March 2023	1	0	0	0
22 March 2023	1	0	0	0



14 July 2023 1	0	0	0	
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## System Overview

Libertify is a decentralized investment platform that uses a concept of tokenized vaults with a fixed asset ratio. The main idea is to decrease risks, related to holding assets, using vault rebalancing.

The files in the scope:

- LibertiAggregationRouterV4.sol contains a logic to execute a swap using 1Inch Aggregation Router V4 protocol.
- LibertiFactory.sol an instance of LibertiVault factory.
- LibertiFactoryBase.sol a factory that uses a minimal proxy pattern for deploying new instances of LibertiVault.
- LibertiPriceFeed.sol interacts with Chainlink Aggregator V3 interface to fetch data about the current token price.
- LibertiVault.sol a core contract of the system. ERC4626-like vault.

## Privileged roles

- Owner:
  - LibertiPriceFeed.sol can add price feed.
  - LibertiVault.sol can rebalance the vault, set minimal and maximal deposit values, entry and exit fee.

#### Risks

• Off-chain trading logic is not verified in the scope of the audit.



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



B 0 1111		
Race Conditions and Transact Dependency should not be pos		Passed
Authorization through tx.origin should not be used authorization.	d for	Not Relevant
Block values as a proxy for time  Block numbers should not be time calculations.	used for	Not Relevant
Signature Unique Id  SWC-121 SWC-122 EIP-155 EIP-712  Signed messages should always unique id. A transaction has be used as a unique id. Characteristic identifiers should always be parameters from the signature used in signer recovery. EID be followed during a signer verification.	sh should not in e used. All re should be	Not Relevant
Shadowing State Variable  SWC-119  State variables should not I	be shadowed.	Passed
Weak Sources of RandomnessSWC-120Random values should never be from Chain Attributes or be		Not Relevant
Incorrect Inheritance Order  When inheriting multiple condenses a developer should specify inheritance in the condenses order.	ntical ld carefully	Passed
Calls Only to Trusted Addresses  EEA-Lev el-2 SWC-126  All external calls should be only to trusted addresses.	e performed	Passed
Presence of Unused Variables  SWC-131 The code should not contain variables if this is not just design.		Passed
EIP Standards ViolationEIPEIP standards should not be	violated.	Passed
	not ho	
Assets Integrity  Custom Funds are protected and can withdrawn without proper per be locked on the contract.		Passed
Totagrity Custom withdrawn without proper pe	rmissions or r third party	Passed Passed



Flashloan 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.	Passed
Token Supply 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 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 Violation	Custom	Style guides and best practices should be followed.	Passed
Requirements Compliance	Custom	The code should be compliant with the requirements provided by the Customer.	Passed
Environment 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 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.	Passed
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.	Passed
Stable Imports	Custom	The code should not reference draft contracts, which may be changed in the future.	Passed



## **Findings**

#### Critical

#### C01. Data Consistency

It is recommended to perform a validity check on the <code>SwapDescription.srcToken</code> and <code>SwapDescription.dstToken</code> values within both the <code>\_deposit</code> and <code>\_redeem</code> functions. This precautionary measure is necessary because the swap data may be subject to manipulation, which could result in the depletion of all funds from the contract.

For instance, in the WBTC/USDT vault, an attacker could potentially exploit the redemption process by reversing the order of the swap for 100 USDT to drain 100 WBTC through the swap operation. Therefore, it is crucial to ensure that the swap path is properly validated to prevent any potential security breaches.

#### Path:

./contracts/LibertiVault.sol : \_deposit(), \_redeem(), rebalance()

**Recommendation:** Add validations that srcToken and destToken are expected tokens in all functions that use the swap() function. For example, in  $\_redeem()$  function check if srcToken == other and destToken == asset.

Found in: 03740ef3953595e268cb55b34166c58398f14a15

**Status**: Fixed (Revised commit: 2ec8b10)

#### High

#### H01. Funds Lock

Native coins and tokens should have mechanisms of their withdrawal from the contract if they are accepted by the contract.

#### Path:

./contracts/LibertiVault.sol : receive()

**Recommendation:** Add mechanism of native tokens withdrawal available for owner.

Found in: 03740ef3953595e268cb55b34166c58398f14a15

**Status**: Fixed (Revised commit: 2ec8b10)

#### H02. Non-Finalized Code: FIXME Comments

The code should not contain FIXME comments. Otherwise, it means that the code is not finalized and additional changes will be introduced in the future.

## Path:

./contracts/LibertiVault.sol : rebalance(), deposit(), depositETH()



**Recommendation**: Finalize the code and remove the comments.

Found in: 03740ef3953595e268cb55b34166c58398f14a15

Status: Fixed (Revised commit: 2ec8b10)

#### H03. Invalid Calculations

sharesToToken1 function uses shares = MathUpgradeable.max(shares, supply); logic to handle cases when shares parameter is bigger than supply. This logic is incorrect, as it always uses bigger value, so for any input parameter less than totalSupply result would be the same.

#### Path:

./contracts/LibertiVault.sol : sharesToToken1()

**Recommendation**: Replace MathUpgradeable.max with MathUpgradeable.min.

Found in: 2ec8b102e4b34e719c21a5c42358bcfcdc24f3b4

Status: Fixed (Revised commit: 595bf17)

#### Medium

#### M01. Requirements Violation

According to existing comments in the code - it is impossible to send tokens from sanctioned addresses, but LibertiVault tokens could be sent from sanctioned addresses to not sanctioned addresses.

The sanctioned address is able to redeem their funds from the vault.

During the second review, the issue is still reproducible in the scenario: A user deposited his funds into the vault, and after his address is added to sanctions list, but user can still send LP tokens to any other address and withdraw them.

#### Path:

./contracts/LibertiVault.sol : \_beforeTokenTransfer()

**Recommendation**: Add *from* address sanctions check in \_beforeTokenTransfer() or update the documentation with proper information.

Found in: 03740ef3953595e268cb55b34166c58398f14a15

**Status**: Mitigated (Documentation is updated: sanctioned address allowed to redeem LP tokens, but not allowed to deposit.)

#### M02. Best Practice Violation: Failing Assert Statement

The code uses <code>assert(false)</code> in a case when the chain is different from ETH, Polygon or BNB. Unlike <code>revert</code> approach, this way of throwing errors uses more Gas and provides no readable error description.



#### Path:

./contracts/LibertiAggregationRouterV4.sol : swap()

Recommendation: Replace to revert Error().

Found in: 03740ef3953595e268cb55b34166c58398f14a15

Status: Fixed (Revised commit: 2ec8b10)

#### M03. Inefficient Gas Model: Redundant Interactions

Function swap checks equality of *swapAmount* and *desc.amount*. When the function is called from the *rebalance()* method, *swapAmount* value is decoded from struct and equals the *swapAmount* itself.

#### Path:

./contracts/LibertiVault.sol : rebalance()

**Recommendation**: In *rebalance()* method, remove the decode of the desc struct and pass *swapAmount* as a function argument.

Found in: 03740ef3953595e268cb55b34166c58398f14a15

**Status**: Fixed (Revised commit: 2ec8b10)

#### M04. Missing Event For Critical Value Updation

Critical state changes should emit events for tracking things off-chain.

#### Paths:

./contracts/LibertiPriceFeed.sol : addPriceFeed()
./contracts/LibertiVault.sol : setMinDeposit(), setMaxDeposit(),
setEntryFee(), setExitFee()

Recommendation: Emit events on critical state changes.

Found in: 03740ef3953595e268cb55b34166c58398f14a15

Status: Fixed (Revised commit: 2ec8b10)

#### M05. Name Contradiction

The state variable *invariant* contradicts its name.

The logic of contract indicates that invariant should be a constant for the Basic Point numerator.

There should be a state variable called "proportion/ratio" used as a way to track the allocation coefficient.

#### Path:

./contracts/LibertiVault.sol : invariant

**Recommendation**: There should be no magic number in code 10\_000.



Found in: 03740ef3953595e268cb55b34166c58398f14a15

Status: Fixed (Revised commit: 2ec8b10)

#### M06. Missing Validation

There is no *entryFee* and *exitFee* validation in the initialize function, so any value could be set during the initialization.

#### Path:

./contracts/LibertiVault.sol : initialize()

Recommendation: Validate fees during contract initialization.

Found in: 03740ef3953595e268cb55b34166c58398f14a15

Status: Fixed (Revised commit: 2ec8b10)

## M07. Missing Validation

sharesToToken1 function should validate if value from the input
parameter shares is not bigger than totalSupply().

During the second review, H04 issue was added related to this problem.

#### Path:

./contracts/LibertiVault.sol : sharesToToken1()

Recommendation: Add proper validation.

Found in: 03740ef3953595e268cb55b34166c58398f14a15

Status: Fixed (Revised commit: 595bf17)

#### M08. Documentation Mismatch

Contract contains functions that are not covered by the documentation: <code>depositEth()</code> and <code>redeemEth()</code> are only valid and designed for native token vaults. Moreover, it will always revert in vaults like WBTC/USDT.

#### Path:

./contracts/LibertiVault.sol : depositEth(), redeemEth()

**Recommendation**: Describe this functionality in documentation or remove it from the contract.

Found in: 03740ef3953595e268cb55b34166c58398f14a15

Status: Fixed (Revised commit: 2ec8b10)



#### Low

#### L01. Floating Pragma

Locking the pragma helps ensure that contracts do not accidentally get deployed using, for example, an outdated compiler version that might introduce bugs that affect the contract system negatively.

#### Paths:

- ./contracts/interfaces/ILibertiPriceFeed.sol
- ./contracts/interfaces/ILibertiVault.sol
- ./contracts/interfaces/ISanctionsList.sol
- ./contracts/interfaces/IWeth9.sol
- ./contracts/LibertiAggregationRouterV4.sol
- ./contracts/LibertiFactory.sol
- ./contracts/LibertiFactoryBase.sol
- ./contracts/LibertiPriceFeed.sol
- ./contracts/LibertiVault.sol

**Recommendation**: Consider locking the pragma version whenever possible and avoid using a floating pragma in the final deployment.

Found in: 03740ef3953595e268cb55b34166c58398f14a15

**Status**: Fixed (Revised commit: 2ec8b10)

#### LO2. Missing Zero Address Validation

\_asset and \_other addresses should be checked if they are not zero to prevent contract initialization with zero addresses.

Path: ./contracts/LibertiVault.sol : initialize();

Recommendation: Check if token addresses are not zero.

Found in: 03740ef3953595e268cb55b34166c58398f14a15

Status: Fixed (Revised commit: 2ec8b10)

#### L03. Functions That Can Be Declared External

The "public" functions that are never called by the contract should be declared "external" to save Gas.

#### Path:

./contracts/LibertiVault.sol: convertToAssets(), convertToShares(),
initialize()

**Recommendation**: Use the external attribute for functions never called from the contract.

Found in: 03740ef3953595e268cb55b34166c58398f14a15

Status: Fixed (Revised commit: 2ec8b10)



### L04. Style Guide Violation

The project should follow the official code style guidelines. Inside each contract, library, or interface, use the following order:

- Type declarations
- State variables
- Events
- Modifiers
- Functions

Functions should be grouped according to their visibility and ordered:

- constructor
- receive function (if exists)
- fallback function (if exists)
- external
- public
- internal
- private

Within a grouping, place the view and pure functions at the end.

#### Path:

./contracts/LibertiVault.sol

**Recommendation**: The official Solidity style guidelines should be followed.

Found in: 03740ef3953595e268cb55b34166c58398f14a15

**Status**: Fixed (Revised commit: 2ec8b10)

#### L05. Missing/Inconsistent NatSpec

NatSpec are inconsistent in *LibertiVault.sol* and missing in the other contracts.

#### Paths:

- ./contracts/LibertiAggregationRouterV4.sol
- ./contracts/LibertiFactory.sol
- ./contracts/LibertiFactoryBase.sol
- ./contracts/LibertiPriceFeed.sol
- ./contracts/LibertiVault.sol

Recommendation: Correct NatSpecs.

Found in: 03740ef3953595e268cb55b34166c58398f14a15

Status: Reported

#### L06. Typo in Comments

Some comments have typos that should be corrected.



"inclusing" -> including
"thei" -> their

"transfering" -> transferring

#### Path:

./contracts/LibertiVault.sol

Recommendation: Correct typos in comments.

Found in: 03740ef3953595e268cb55b34166c58398f14a15

Status: Fixed (Revised commit: 2ec8b10)

#### L07. Redundant Virtual Modifier

The virtual keyword in top-level functions is redundant and can be removed.

#### Path:

./contracts/LibertiVault.sol : \_beforeTokenTransfer()

Recommendation: Remove virtual from function.

Found in: 03740ef3953595e268cb55b34166c58398f14a15

Status: Fixed (Revised commit: 2ec8b10)



#### **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.