

SMART CONTRACT CODE REVIEW AND SECURITY ANALYSIS REPORT



Customer: Sophia Verse
Date: 17 Jul, 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.

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Document

Name	Smart Contract Code Review and Security Analysis Report for Sophia Verse	
Approved By	Paul Fomichov Lead Solidity SC Auditor at Hacken OU	
Tags	ERC20 token	
Platform	EVM	
Language	Solidity	
Methodology	<u>Link</u>	
Website	https://www.sophiaverse.ai/	
Changelog	17.07.2023 - Initial Review	



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Introduction

Hacken OÜ (Consultant) was contracted by Sophia Verse (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.

System Overview

Sophia Verse is an ERC20 token that serves as a medium of transaction for buying and selling in-game assets such as cars, land, weapons, and upgrades. Users can stake SOPH to earn additional rewards like GUARD, NFTs, and reputation farming using the following contracts:

• SophiaVerseToken — simple ERC-20 token with additional minting and burning feature.

It has the following attributes:

o Token Name: SOPH AI Token

Token Symbol: SOPH

o Token Decimals: 18 Decimals

○ Total Supply:1 Billion

Privileged roles

- <u>SophiaVerseToken.sol:</u>
 - O DEFAULT_ADMIN_ROLE privilege roles:
 - Add remove new roles to the system.
 - MINTER_ROLE privilege roles:
 - Ability to mint new tokens.



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 10 out of 10.

- Functional requirements are provided.
- Technical description is provided.

Code quality

The total Code Quality score is 10 out of 10.

- The development environment is configured.
- The code follows the Solidity style guides.

Test coverage

Code coverage of the project is 100% (branch coverage).

• Deployment and user interactions are covered with tests.

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: 10. The system users should acknowledge all the risks summed up in the risks section of the report.

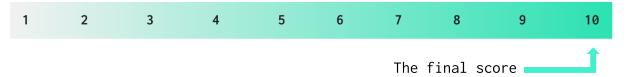


Table. The distribution of issues during the audit

Review date	Low	Medium	High	Critical
17 Jul 2023	0	0	0	0

Risks

• The code does not contain any relevant risk.



Checked Items

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

Item	Description	Status	Related Issues
Default Visibility	Functions and state variables visibility should be set explicitly. Visibility levels should be specified consciously.	Passed	
Integer Overflow and Underflow	If unchecked math is used, all math operations should be safe from overflows and underflows.	Passed	
Outdated Compiler Version	It is recommended to use a recent version of the Solidity compiler.	Failed	I01
Floating Pragma	Contracts should be deployed with the same compiler version and flags that they have been tested thoroughly.	Passed	
Unchecked Call Return Value	The return value of a message call should be checked.	Passed	
Access Control & Authorization	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	The contract should not be self-destructible while it has funds belonging to users.	Not Relevant	
Check-Effect- Interaction	Check-Effect-Interaction pattern should be followed if the code performs ANY external call.	Passed	
Assert Violation	Properly functioning code should never reach a failing assert statement.	Passed	
Deprecated Solidity Functions	Deprecated built-in functions should never be used.	Passed	
Delegatecall to Untrusted Callee	Delegatecalls should only be allowed to trusted addresses.	Not Relevant	
DoS (Denial of Service)	Execution of the code should never be blocked by a specific contract state unless required.	Passed	
Race Conditions	Race Conditions and Transactions Order Dependency should not be possible. Passed		



as a proxy for time Signature Unique id. A transaction hash should not be used as a unique id. Chain identifiers should always be used. All parameters from the signature should be used in signer recovery. EIP-712 should be followed during a signer verification. Shadowing State Variable Weak Sources of Randomess Tincorrect Inheritance Order Calls Only to Trusted Addresses Addresses Presence of Unused Uniqued EIP Standards violation EIP Standards Signature only to the should not be violated. EIP Standards Funds are protected and cannot be withdrawn without proper permissions or be locked on the contract. User Balances Integrity Consistency Chair of the contract data should be consistent all over the data flow. 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 changed in the same transaction. Tokens Supply Contract on be minted only according to rules specified in a whitepaper or any passed in the sure of the sure of the specified in a whitepaper or any passed in the sure transaction.					
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Gas Limit and Loops	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	Style guides and best practices should be followed.	Passed	
Requirements Compliance	The code should be compliant with the requirements provided by the Customer.	Passed	
Environment Consistency	The project should contain a configured development environment with a comprehensive description of how to compile, build and deploy the code.		
Secure Oracles Usage	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	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.		
Stable Imports	The code should not reference draft contracts, which may be changed in the future.	Passed	



Findings

Critical

No critical severity issues were found.

High

No high severity issues were found.

Medium

No medium severity issues were found.

Low

No low severity issues were found.

Informational

I01. Outdated Solidity Version

Using an outdated compiler version can be problematic, especially if publicly disclosed bugs and issues affect the current compiler version.

The project uses compiler version 0.8.9

Path: ./contracts/SophiaVerseToken.sol

Recommendation: Use a contemporary compiler version.

Found in: fbdb728

Status: New



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.



Appendix 1. Severity Definitions

When auditing smart contracts Hacken is using a risk-based approach that considers the potential impact of any vulnerabilities and the likelihood of them being exploited. The matrix of impact and likelihood is a commonly used tool in risk management to help assess and prioritize risks.

The impact of a vulnerability refers to the potential harm that could result if it were to be exploited. For smart contracts, this could include the loss of funds or assets, unauthorized access or control, or reputational damage.

The likelihood of a vulnerability being exploited is determined by considering the likelihood of an attack occurring, the level of skill or resources required to exploit the vulnerability, and the presence of any mitigating controls that could reduce the likelihood of exploitation.

Risk Level	High Impact	Medium Impact	Low Impact
High Likelihood	Critical	High	Medium
Medium Likelihood	High	Medium	Low
Low Likelihood	Medium	Low	Low

Risk Levels

Critical: Critical vulnerabilities are usually straightforward to exploit and can lead to the loss of user funds or contract state manipulation.

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.

Medium: Medium vulnerabilities are usually limited to state manipulations and, in most cases, cannot lead to asset loss. Contradictions and requirements violations. Major deviations from best practices are also in this category.

Low: Major deviations from best practices or major Gas inefficiency. These issues won't have a significant impact on code execution, don't affect security score but can affect code quality score.



Impact Levels

High Impact: Risks that have a high impact are associated with financial losses, reputational damage, or major alterations to contract state. High impact issues typically involve invalid calculations, denial of service, token supply manipulation, and data consistency, but are not limited to those categories.

Medium Impact: Risks that have a medium impact could result in financial losses, reputational damage, or minor contract state manipulation. These risks can also be associated with undocumented behavior or violations of requirements.

Low Impact: Risks that have a low impact cannot lead to financial losses or state manipulation. These risks are typically related to unscalable functionality, contradictions, inconsistent data, or major violations of best practices.

Likelihood Levels

High Likelihood: Risks that have a high likelihood are those that are expected to occur frequently or are very likely to occur. These risks could be the result of known vulnerabilities or weaknesses in the contract, or could be the result of external factors such as attacks or exploits targeting similar contracts.

Medium Likelihood: Risks that have a medium likelihood are those that are possible but not as likely to occur as those in the high likelihood category. These risks could be the result of less severe vulnerabilities or weaknesses in the contract, or could be the result of less targeted attacks or exploits.

Low Likelihood: Risks that have a low likelihood are those that are unlikely to occur, but still possible. These risks could be the result of very specific or complex vulnerabilities or weaknesses in the contract, or could be the result of highly targeted attacks or exploits.

Informational

Informational issues are mostly connected to violations of best practices, typos in code, violations of code style, and dead or redundant code.

Informational issues are not affecting the score, but addressing them will be beneficial for the project.



Appendix 2. Scope

The scope of the project includes the following smart contracts from the provided repository:

Initial review scope

Repository	https://github.com/Singularity-DAO/sophiaverse-token-contracts-bsc
Commit	fbdb728017811cef62b79764011545496ec67f9e
Whitepaper	<u>Link</u>
Requirements	<u>Link</u>
Technical Requirements	Link
Contracts	File: contracts/SophiaVerseToken.sol SHA3: e8cdef6b470089f00c05adf54237034a7288c585657b87cb5ff7073f8a50dfa2