

## Security Assessment

# Hanldentity - Addendum

CertiK Assessed on Jun 27th, 2023







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#### **Hanldentity - Addendum**

The security assessment was prepared by CertiK, the leader in Web3.0 security.

#### **Executive Summary**

TYPES ECOSYSTEM METHODS

ERC-20 Ethereum (ETH) Manual Review, Static Analysis

LANGUAGE TIMELINE KEY COMPONENTS

Solidity Delivered on 06/27/2023 N/A

CODEBASE

https://github.com/hanchain-

 $\underline{paykhan/staking.paykhan.io/tree/4fcd614e0bd4bff1911d2be8a9bec5fa5}$ 

575bf81/contract/governance

View All in Codebase Page

COMMITS

4fcd614e0bd4bff1911d2be8a9bec5fa5575bf81 081e5389ef5e8a1c7769414899927931727bcf10 aba36a9082f4d3bde15828a153ea37f2b9903947

View All in Codebase Page

#### **Vulnerability Summary**

11 Total Findings	8 Resolved	1 Mitigated	O Partially Resolved	2 Acknowledged	O Declined
■ 0 Critical			a platform an	are those that impact the safe d must be addressed before la vest in any project with outstan	aunch. Users
■ 5 Major	3 Resolved, 1 Mitigated, 1 A	cknowledged	errors. Under	an include centralization issue specific circumstances, these ass of funds and/or control of the	e major risks
0 Medium				may not pose a direct risk to affect the overall functioning o	
4 Minor	4 Resolved		scale. They g	an be any of the above, but or generally do not compromise the e project, but they may be less as.	he overall
2 Informational	1 Resolved, 1 Acknowledged	d	improve the s	errors are often recommenda style of the code or certain ope y best practices. They usually nctioning of the code.	erations to fall



### TABLE OF CONTENTS HANIDENTITY - ADDENDUM

#### **Summary**

**Executive Summary** 

**Vulnerability Summary** 

Codebase

Audit Scope

Approach & Methods

#### **Review Notes**

Overview

#### **Findings**

HAN-01: Centralization Related Risks

HAP-01: Initial Distribution Centralization Risk

HGB-01: Centralization Risks in HanGovernor.sol

HTC-01: Unnecessary Centralized Functions

HTC-02: Centralization Risks in HanTimelockController.sol

TVL-01 : Meaningless Comparison

TVL-02 : Division Before Multiplication

TVL-04: Missing Duplicate Check

TVL-05 : Lack of Input Validation

TVL-06: Incorrect Event Parameter

TVL-08: Lack of Balance Check

#### Optimizations

TVL-03: Meaningless Variable

TVL-07: Variables That Could Be Declared as Immutable

#### Appendix

#### Disclaimer



### CODEBASE HANIDENTITY - ADDENDUM

#### Repository

https://github.com/hanchain-

 $\underline{paykhan/staking.paykhan.io/tree/4fcd614e0bd4bff1911d2be8a9bec5fa5575bf81/contract/governance}$ 

https://github.com/hanchain-

paykhan/hanchain/tree/081e5389ef5e8a1c7769414899927931727bcf10/contracts/TokenVestingLock.sol

https://github.com/hanchain-

paykhan/HANePlatform/blob/aba36a9082f4d3bde15828a153ea37f2b9903947/contracts/HANePlatform.sol

#### Commit

4fcd614e0bd4bff1911d2be8a9bec5fa5575bf81 081e5389ef5e8a1c7769414899927931727bcf10 aba36a9082f4d3bde15828a153ea37f2b9903947



### AUDIT SCOPE HANIDENTITY - ADDENDUM

4 files audited • 1 file with Acknowledged findings • 1 file with Resolved findings • 2 files without findings

ID	Repo	File	SHA256 Checksum
• HGB	hanchain- paykhan/staking.paykhan.io	HanGovernor.sol	899e4b0a194b702e007d8ed3f53d5006889df 5478b1632ae90a91ae13abac719
• HTC	hanchain- paykhan/staking.paykhan.io	HanTimelockCont roller.sol	65520c4423ff2ada66696447839a1d8e11c7d 9de0103489099424ed0de5d011a
• TVL	hanchain-paykhan/hanchain	TokenVestingLoc k.sol	743da16d98b6caedb2c11b9e3e33ec6abbc77 23f05f5bc7d56945947a458ed78
<ul><li>HAP</li></ul>	hanchain-paykhan/HANePlatform	HANePlatform.so	9a341cb7c4f00d0a93f148a7aa46940348324 d9049347eec0ee727b4410b9a33



### APPROACH & METHODS HANIDENTITY - ADDENDUM

This report has been prepared for Hanldentity to discover issues and vulnerabilities in the source code of the Hanldentity - Addendum project as well as any contract dependencies that were not part of an officially recognized library. A comprehensive examination has been performed, utilizing Manual Review and Static Analysis techniques.

The auditing process pays special attention to the following considerations:

- Testing the smart contracts against both common and uncommon attack vectors.
- · Assessing the codebase to ensure compliance with current best practices and industry standards.
- Ensuring contract logic meets the specifications and intentions of the client.
- Cross referencing contract structure and implementation against similar smart contracts produced by industry leaders.
- Thorough line-by-line manual review of the entire codebase by industry experts.

The security assessment resulted in findings that ranged from critical to informational. We recommend addressing these findings to ensure a high level of security standards and industry practices. We suggest recommendations that could better serve the project from the security perspective:

- Testing the smart contracts against both common and uncommon attack vectors;
- Enhance general coding practices for better structures of source codes;
- · Add enough unit tests to cover the possible use cases;
- · Provide more comments per each function for readability, especially contracts that are verified in public;
- · Provide more transparency on privileged activities once the protocol is live.



### **REVIEW NOTES** HANIDENTITY - ADDENDUM

#### Overview

**Hanldentity** has implemented several Solidity smart contracts that defines their own Governor, HANePlatform Token, TimeLockController and TokenVestingLock, utilizing OpenZeppelin library contracts(Not within the scope of the audit, assuming it is OpenZeppelin (oz)).

The contracts inherits from OpenZeppelin contracts:

- · @openzeppelin/contracts/governance/Governor.sol
- @openzeppelin/contracts/governance/extensions/GovernorSettings.sol
- @openzeppelin/contracts/governance/extensions/GovernorCountingSimple.sol
- @openzeppelin/contracts/governance/extensions/GovernorVotes.sol
- @openzeppelin/contracts/governance/extensions/GovernorVotesQuorumFraction.sol
- $\bullet \quad @ openzeppe lin/contracts/governance/extensions/Governor Timelock Control. sol \\$
- @openzeppelin/contracts/governance/TimelockController.sol
- @openzeppelin/contracts/token/ERC20/IERC20.sol
- @openzeppelin/contracts/token/ERC721/IERC721.sol
- @openzeppelin/contracts/access/Ownable.sol
- @openzeppelin/contracts/token/ERC20/ERC20.sol
- @openzeppelin/contracts/token/ERC20/extensions/ERC20Burnable.sol



### FINDINGS HANIDENTITY - ADDENDUM



11
Total Findings

O Critical 5 Major O Medium

4 Minor \_

Informational

This report has been prepared to discover issues and vulnerabilities for Hanldentity - Addendum. Through this audit, we have uncovered 11 issues ranging from different severity levels. Utilizing the techniques of Manual Review & Static Analysis to complement rigorous manual code reviews, we discovered the following findings:

ID	Title	Category	Severity	Status
HAN-01	Centralization Related Risks	Centralization	Major	<ul><li>Resolved</li></ul>
HAP-01	Initial Distribution Centralization Risk	Centralization	Major	<ul><li>Mitigated</li></ul>
HGB-01	Centralization Risks In HanGovernor.Sol	Centralization, Governance	Major	<ul><li>Acknowledged</li></ul>
HTC-01	Unnecessary Centralized Functions	Centralization	Major	<ul><li>Resolved</li></ul>
HTC-02	Centralization Risks In HanTimelockController.Sol	Centralization, Governance	Major	<ul><li>Resolved</li></ul>
TVL-01	Meaningless Comparison	Logical Issue	Minor	<ul><li>Resolved</li></ul>
TVL-02	Division Before Multiplication	Incorrect Calculation	Minor	<ul><li>Resolved</li></ul>
TVL-04	Missing Duplicate Check	Logical Issue, Inconsistency	Minor	<ul><li>Resolved</li></ul>
TVL-05	Lack Of Input Validation	Volatile Code	Minor	<ul><li>Resolved</li></ul>
TVL-06	Incorrect Event Parameter	Logical Issue	Informational	<ul><li>Resolved</li></ul>
TVL-08	Lack Of Balance Check	Code Optimization	Informational	<ul><li>Acknowledged</li></ul>



### HAN-01 CENTRALIZATION RELATED RISKS

Category	Severity	Location	Status
Centralization	<ul><li>Major</li></ul>	TokenVestingLock.sol (081e5389ef5e8a1c7769414899927931727 bcf10): 189, 205; HanTimelockController.sol (4fcd614e0bd4bff19 11d2be8a9bec5fa5575bf81): 16, 24	<ul><li>Resolved</li></ul>

#### Description

In the contract HanTimelockController the role \_owner has authority over the functions shown below:

- recoverERC20(): withdraw any ERC20 tokens from the contract to the owner account.
- recoverERC721(): withdraw any ERC721 tokens from the contract to the owner account.

Any compromise to the owner account may allow the hacker to take advantage of this authority and do the following:

Withdraw all ERC20 and ERC721 assets from the contract.

In the contract TokenVestingLock the role \_owner has authority over the functions shown below:

- recoverERC20(): withdraw any ERC20 tokens from the contract to the owner account. If the token is the release token, the unreleased portion will be kept in the contract.
- recoverERC721(): withdraw any ERC721 tokens from the contract to the owner account.

Any compromise to the owner account may allow the hacker to take advantage of this authority and do the following:

• Withdraw ERC20 and ERC721 assets from the contract.

#### Recommendation

The risk describes the current project design and potentially makes iterations to improve in the security operation and level of decentralization, which in most cases cannot be resolved entirely at the present stage. We advise the client to carefully manage the privileged account's private key to avoid any potential risks of being hacked. In general, we strongly recommend centralized privileges or roles in the protocol be improved via a decentralized mechanism or smart-contract-based accounts with enhanced security practices, e.g., multisignature wallets. Indicatively, here are some feasible suggestions that would also mitigate the potential risk at a different level in terms of short-term, long-term and permanent:

#### **Short Term:**

Timelock and Multi sign (2/3, 3/5) combination *mitigate* by delaying the sensitive operation and avoiding a single point of key management failure.



- Time-lock with reasonable latency, e.g., 48 hours, for awareness on privileged operations;
   AND
- Assignment of privileged roles to multi-signature wallets to prevent a single point of failure due to the private key compromised;

AND

 A medium/blog link for sharing the timelock contract and multi-signers addresses information with the public audience.

#### Long Term:

Timelock and DAO, the combination, *mitigate* by applying decentralization and transparency.

- Time-lock with reasonable latency, e.g., 48 hours, for awareness on privileged operations;
   AND
- Introduction of a DAO/governance/voting module to increase transparency and user involvement.
- A medium/blog link for sharing the timelock contract, multi-signers addresses, and DAO information with the public audience.

#### **Permanent:**

Renouncing the ownership or removing the function can be considered *fully resolved*.

- Renounce the ownership and never claim back the privileged roles.
   OR
- · Remove the risky functionality.

#### Alleviation

#### [CertiK]:

The team has removed the centralized functions mentioned above in the commit: 7f08dec6dda060ca45173e6d9fb1ab8377210d0b and 1d3cc1d263aff9158522c201cc80fc0970a0c2ad.



### **HAP-01** INITIAL DISTRIBUTION CENTRALIZATION RISK

Category	Severity	Location	Status
Centralization	<ul><li>Major</li></ul>	HANePlatform.sol (aba36a9082f4d3bde15828a153ea37f2b990394 7): 9	<ul><li>Mitigated</li></ul>

#### Description

All of the **HANeP** tokens are sent to the contract deployer when deploying the contract. This could be a centralization risk as the anonymous deployer can distribute tokens without obtaining the consensus of the community. Any compromise to the deployer account that holds undistributed tokens may allow the attacker to steal and sell tokens on the market, resulting in severe damage to the project.

#### Recommendation

It's recommended the team be transparent regarding the initial token distribution process. The token distribution plan should be published in a public location that the community can access. The team shall make enough efforts to restrict the access of the private key. A multi-signature (%, %) wallet can be used to prevent a single point of failure due to the private key compromise. Additionally, the team can lock up a portion of tokens, release them with a vesting schedule for long-term success, and deanonymize project teams with a third-party KYC provider to create greater accountability.

#### Alleviation

[Hanidentity]: We are holding tokens issued on a multi-signature(2/3) wallet, which is regularly disclosed to the community. https://medium.com/@HANeP/haneplatform-tokenomics-514d6dc5e478.

These wallets are meticulously managed in an isolated cold wallet room, where they can only operate as hardware wallets according to standardized security protocols. Once the TokenVestingLock contract under audit is completed, the tokens will be locked and released according to the vesting schedule.

[CertiK]: The team has applied % multisig solution as their short-term solution. Below is the configuration information.

Multi-signature wallet addresses:

MutiSigWallet\_ePlatform (IAO):

0x495fcd7f56a0bf8be1f29be02d1aa5f492f2ff66

MutiSigWallet\_Partner:

0x19681f34afce6b7fadfb07cd34c8f20dcf0a4f2a

MutiSigWallet\_Founder:

0x90a692e0819075c49100f9f5f2724e75d8a34711

MutiSigWallet Team and Advisor:

0xc7bdbcda0b8162427868ac41713d2559a9e2281c



MutiSigWallet\_Reward (Staking): 0x3811f5674abbc216ad29a1edcdd0b05172a9f123

Each wallet has three owners:

- 1.0xfDB509381b0dEdde0599607aFd92C935CAdC3Ef7
- 2.0x60A3fc3f8E68C3561d52697cD14f9C0c4fBa4b9A
- 3.0xA137120BCC903638CF156c6F66b5c24997630722

#### Threshold is 2.

While this strategy has indeed reduced the risk, it's crucial to note that it has not completely eliminated it. CertiK strongly encourages the project team periodically revisit the private key security management of all above-listed addresses.



### **HGB-01** CENTRALIZATION RISKS IN HANGOVERNOR.SOL

Category	Severity	Location	Status
Centralization, Governance	<ul><li>Major</li></ul>	HanGovernor.sol (4fcd614e0bd4bff1911d2be8a9b ec5fa5575bf81): 27	<ul><li>Acknowledged</li></ul>

#### Description

Contract HanGovernor inherits from some openzeppelin contracts which are related to governance design. One important point is that if a time lock was set, then the time lock could play as a governance role and execute some privileged functions. However, if the time lock wasn't set correctly, centralization issues may occur.

```
constructor(
    IVotes _token,
    TimelockController _timelock
)

    Governor("HanGovernor")
    GovernorSettings(1 /* 1 block */, 50400 /* 1 week */, 0)
    GovernorVotes(_token)
    GovernorVotesQuorumFraction(4)
    GovernorTimelockControl(_timelock)
{}
```

#### **Privileged functions:**

- relay(): Relays a transaction or function call to an arbitrary target.
- setVotingDelay(): Update the voting delay.
- · setVotingPeriod(): Update the voting period.
- setProposalThreshold(): Update the proposal threshold.
- updateQuorumNumerator(): Changes the quorum numerator.
- updateTimelock(): Public endpoint to update the underlying timelock instance.

Any compromise to the time lock address may allow the hacker to take advantage of this authority and gain benefits by influencing governance functions.

#### Recommendation

We recommend checking if the time lock contract address is set correctly before using governance function.

#### Alleviation



[Hanldentity] : Acknowledged.



### HTC-01 UNNECESSARY CENTRALIZED FUNCTIONS

Category	Severity	Location	Status
Centralization	<ul><li>Major</li></ul>	HanTimelockController.sol (4fcd614e0bd4bff1911d2be8a9bec5fa 5575bf81): 16, 24	<ul><li>Resolved</li></ul>

#### Description

In the contract HanTimelockController the role \_owner has authority over the functions shown below:

- recoverERC20()
- recoverERC721()

Assuming a proposal requires the contract <code>TimeLockController</code> to act as a temporary fund intermediary and the proposal is approved. At some point, the contract <code>TimeLockController</code> may hold a significant amount of funds.

If the owner's account private key is compromised, a hacker could withdraw all ERC20 and ERC721 assets from the contract, resulting in substantial losses.

From a design perspective, since the contract does not have a need to withdraw funds, we consider the mentioned centralized functions to be irrelevant.

#### Recommendation

We recommend removing these unnecessary centralized functions.

#### Alleviation

#### [CertiK]:

The team has removed the centralized functions mentioned above in the commit: 7f08dec6dda060ca45173e6d9fb1ab8377210d0b.



# HTC-02 CENTRALIZATION RISKS IN HANTIMELOCKCONTROLLER.SOL

Category	Severity	Location	Status
Centralization, Governance	<ul><li>Major</li></ul>	HanTimelockController.sol (4fcd614e0bd4bff1911d2be8 a9bec5fa5575bf81): 14	<ul><li>Resolved</li></ul>

#### Description

Based on the linked code, the deployer of the contract HanTimelockController will be granted the admin role. With this role, the deployer could influence the time lock deeply. This cause the time lock to lose its meaning. An optional admin can assist with the initial configuration of the role after deployment without delay, but this role should then be dropped to support administration through time locked proposals.

```
constructor(
    uint256 minDelay,
    address[] memory proposers,
    address[] memory executors
) TimelockController(minDelay, proposers, executors, msg.sender) {}
```

#### Recommendation

We recommend renouncing the admin role before using the time lock controller functionality.

#### Alleviation

#### [CertiK]:

The team has changed the relevant code so that the contract no longer sets the deployer as the deployer as the deployment. Changes have been reflected in the commit: <a href="mailto:ac98f62bac53f5771420f9ec690607adf21c0654">ac98f62bac53f5771420f9ec690607adf21c0654</a>.



### TVL-01 MEANINGLESS COMPARISON

Category	Severity	Location	Status
Logical Issue	<ul><li>Minor</li></ul>	TokenVestingLock.sol (081e5389ef5e8a1c7769414899927931727bcf1 0): 102	<ul><li>Resolved</li></ul>

#### Description

According to the formula for the local variable <code>nextIntervalTime</code>, its value is a time period, most likely less than the current time. Therefore, the linked <code>if</code> judgement will always return true and is therefore meaningless.

```
uint256 nextIntervalTime = (currentInterval + 1) * intervalSeconds;

if (nextIntervalTime <= currentTime) {</pre>
```

#### Recommendation

We recommend removing the if judgement if unnecessary.

#### Alleviation

#### [CertiK]:

The team heeded the advice and resolved the finding in the commit: 43ac5320c116c8aa02ed6816007eb4db2b5de3a8.



### TVL-02 DIVISION BEFORE MULTIPLICATION

Category	Severity	Location	Status
Incorrect Calculation	<ul><li>Minor</li></ul>	TokenVestingLock.sol (081e5389ef5e8a1c776941489992793172 7bcf10): 81	<ul><li>Resolved</li></ul>

#### Description

Mathematical operations in the aforementioned lines perform divisions before multiplications. Performing multiplication before division can sometimes avoid loss of precision.

81 uint256 tokensPerRoundPerBeneficiary = totalReleaseTokens \* intervalSeconds /
durationSeconds \* \_shares[i] / 100;

#### Recommendation

We recommend applying multiplications before divisions if integer overflow does not happen in functions.

#### Alleviation

#### [CertiK]:

The team heeded the advice and resolved the finding in the commit: <u>358053ca9143bbce683b8c0e0985461c7af8b1b0</u>.



### TVL-04 MISSING DUPLICATE CHECK

Category	Severity	Location	Status
Logical Issue, Inconsistency	<ul><li>Minor</li></ul>	TokenVestingLock.sol (081e5389ef5e8a1c77694148999279 31727bcf10): 63	<ul><li>Resolved</li></ul>

#### Description

According to the comments above the function constructor(), the accounts cannot contains duplicate account.

```
1
/* All addresses in `accounts` must be non-zero. Both arrays must have the same non-zero length, and there must be no
2 * duplicates in `accounts`
3 */
```

#### Recommendation

We recommend adding a duplicate check for the input value \_accounts .

#### Alleviation

#### [CertiK]:



### TVL-05 LACK OF INPUT VALIDATION

Category	Severity	Location	Status
Volatile Code	<ul><li>Minor</li></ul>	TokenVestingLock.sol (081e5389ef5e8a1c7769414899927931727bcf1 0): 81	<ul><li>Resolved</li></ul>

#### Description

According to the design, [durationSeconds] represents the duration of the vesting period in seconds, [intervalSeconds] represents the duration of each round in seconds. The user's earnings are based on the following calculation formula:

```
81 uint256 tokensPerRoundPerBeneficiary = totalReleaseTokens * intervalSeconds /
durationSeconds * _shares[i] / 100;
82 uint256 releaseTokens = tokensPerRoundPerBeneficiary * totalRounds;
```

However, the function does not verify whether durationSeconds can be evenly divided by intervalSeconds. If it cannot, the result calculated based on the above formula will not match the actual outcome.

#### Recommendation

We recommend adding a require check as below:

```
require(durationSeconds % intervalSeconds == 0, "error durationSeconds value");
```

#### Alleviation

#### [CertiK]:

The team heeded the advice and resolved the finding in the commit:  $\underline{64246e22bb992629b8daee402a69e966caa68a9}$ .



### TVL-06 INCORRECT EVENT PARAMETER

Category	Severity	Location	Status
Logical Issue	<ul><li>Informational</li></ul>	TokenVestingLock.sol (081e5389ef5e8a1c776941489992793172 7bcf10): 194	<ul><li>Resolved</li></ul>

#### Description

According to the logic of the function recoverERC20(), \_tokenAmount tokens will be transferred to the owner. However, the value recorded in the event is the maximum token amount that can be recovered but not the real amount that was transferred.

```
IERC20(_tokenAddress).transfer(msg.sender, _tokenAmount);
emit RecoveredERC20(_tokenAddress, tokenAmount);
```

#### Recommendation

We recommend correcting the parameter passed to the event.

#### Alleviation

#### [CertiK]:

The team has removed the relevant code in the commit:  $\underline{1d3cc1d263aff9158522c201cc80fc0970a0c2ad}$ .



### TVL-08 LACK OF BALANCE CHECK

Category	Severity	Location	Status
Code Optimization	<ul><li>Informational</li></ul>	TokenVestingLock.sol (081e5389ef5e8a1c7769414899 927931727bcf10): 120	<ul><li>Acknowledged</li></ul>

#### Description

The function <code>release()</code> is used to releases tokens to payees based on the vesting schedule. According to the logic of the contract <code>TokenVestingLock.sol</code>, token distributors will send tokens to this contract directly, then anyone can execute the function <code>release()</code> to release tokens to payees. Since tokens are sent by distributors, it is best to determine if the current balance is sufficient, considering that the number of tokens sent to this contract may not be sufficient.

```
1 token.transfer(payees[i].account, tokensToRelease);
```

#### Recommendation

We recommend adding logic that send available balance to payees. For example:

```
if(tokensToRelease > token.balanceOf(address(this))) tokensToRelease = token
.balanceOf(address(this));

releasedAmount[payees[i].account] += tokensToRelease;

unreleased -= tokensToRelease;

totalReleasedTokens += tokensToRelease;

token.transfer(payees[i].account, tokensToRelease);
```

#### Alleviation

#### [Hanldentity]:

Immediately after deployment, only the accurately calculated tokens are transferred to the deployed contract. If there was an error in the calculation and an incorrect quantity of tokens was transferred to the contract, the release() function will revert, and additional tokens will be transferred to the contract.



### OPTIMIZATIONS HANIDENTITY - ADDENDUM

ID	Title	Category	Severity	Status
TVL-03	Meaningless Variable	Logical Issue	Optimization	<ul><li>Resolved</li></ul>
<u>TVL-07</u>	Variables That Could Be Declared As Immutable	Gas Optimization	Optimization	<ul><li>Resolved</li></ul>



### TVL-03 MEANINGLESS VARIABLE

Category	Severity	Location	Status
Logical Issue	<ul><li>Optimization</li></ul>	TokenVestingLock.sol (081e5389ef5e8a1c776941489992793172 7bcf10): 110	<ul><li>Resolved</li></ul>

#### Description

In #L110, the local variable unreleased was assigned with amount of tokens released so far. The for loop below will release all tokens after the last release. Therefore, deducting tokensToRelease this time from unreleased is meaningless since unreleased contains the amount that had been released before. The value of unreleased is greater than 0 definitely. Even in the case that release all tokens at once, it is still meaningless because the sum of the released tokens is smaller than or equal to the whole amount will be released.

```
uint256 unreleased = totalVestedTokens;
for (uint256 i = 0; i < payees.length; i++) {
    uint256 payeeShare = (payees[i].shares * totalVestedTokens) / 100;
    uint256 releasable = payeeShare - releasedAmount[payees[i].account];

    if (unreleased > 0 && releasable > 0) {
        uint256 tokensToRelease = (releasable < unreleased) ? releasable :
        unreleased;
        releasedAmount[payees[i].account] += tokensToRelease;
        unreleased -= tokensToRelease;
        totalReleasedTokens += tokensToRelease;
        token.transfer(payees[i].account, tokensToRelease);
        emit released(payees[i].account, tokensToRelease);
    }
}</pre>
```

#### Recommendation

We recommend removing the meaningless variable and related logic.

#### Alleviation

#### [CertiK]:

The team heeded the advice and resolved the finding in the commit: f64246e22bb992629b8daee402a69e966caa68a9.



### TVL-07 VARIABLES THAT COULD BE DECLARED AS IMMUTABLE

Category	Severity	Location	Status
Gas Optimization	<ul><li>Optimization</li></ul>	TokenVestingLock.sol (081e5389ef5e8a1c7769414899927931 727bcf10): 40~42, 44~46	<ul><li>Resolved</li></ul>

#### Description

The linked variables assigned in the constructor can be declared as <code>immutable</code>. Immutable state variables can be assigned during contract creation but will remain constant throughout the lifetime of a deployed contract. A big advantage of immutable variables is that reading them is significantly cheaper than reading from regular state variables since they will not be stored in storage.

#### Recommendation

We recommend declaring these variables as immutable. Please note that the immutable keyword only works in Solidity version vo.6.5 and up.

#### Alleviation

#### [CertiK]:

The team heeded the advice and resolved the finding in the commit: 358053ca9143bbce683b8c0e0985461c7af8b1b0.



## APPENDIX HANIDENTITY - ADDENDUM

#### I Finding Categories

Categories	Description
Centralization	Centralization / Privilege findings refer to either feature logic or implementation of components that act against the nature of decentralization, such as explicit ownership or specialized access roles in combination with a mechanism to relocate funds.
Gas Optimization	Gas Optimization findings do not affect the functionality of the code but generate different, more optimal EVM opcodes resulting in a reduction on the total gas cost of a transaction.
Logical Issue	Logical Issue findings detail a fault in the logic of the linked code, such as an incorrect notion on how block.timestamp works.
Volatile Code	Volatile Code findings refer to segments of code that behave unexpectedly on certain edge cases that may result in a vulnerability.
Inconsistency	Inconsistency findings refer to functions that should seemingly behave similarly yet contain different code, such as a constructor assignment imposing different require statements on the input variables than a setter function.
Incorrect Calculation	Incorrect Calculation findings indicate incorrect caculation such as computation not according to the design, precision errors, rounding errors, etc.
Governance	Governance finding describe governance issue such as voting threshold being set too low, voting structure issue, etc.

#### Checksum Calculation Method

The "Checksum" field in the "Audit Scope" section is calculated as the SHA-256 (Secure Hash Algorithm 2 with digest size of 256 bits) digest of the content of each file hosted in the listed source repository under the specified commit.

The result is hexadecimal encoded and is the same as the output of the Linux "sha256sum" command against the target file.



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# CertiK Securing the Web3 World

Founded in 2017 by leading academics in the field of Computer Science from both Yale and Columbia University, CertiK is a leading blockchain security company that serves to verify the security and correctness of smart contracts and blockchain-based protocols. Through the utilization of our world-class technical expertise, alongside our proprietary, innovative tech, we're able to support the success of our clients with best-in-class security, all whilst realizing our overarching vision; provable trust for all throughout all facets of blockchain.

