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# Overview Project Audit Status:

Severity Level	Total Number of Issues
Informative	8
Discussion	0

Minor	2
Medium	1
Major	0
Critical	0

## Open Issues:

Pending	Resolved
0	11

# Audit Request:

Topic	Comments
Repo Link	https://github.com/helio-money/helio-smart-contracts
Commit Id	Not Provided
PRD Document	https://docs.google.com/document/d/19Lc2Jcwlyn5V3703ElCgZ0Z-c8sE8f6i5mtoleddGfw/edit#heading=h.maemc5k0y7hy
Last Audit	NA
Request Date	13th June
Owner	Tom (Helio)

## Important Notes:

#### Notes

- Mock contracts have weak access control and checks. Although they are not in use, suggestion would be to add in access control to follow real world flows.
- Strategy contracts are making the calls to external contracts which are not part of the scope for this audit. Do make sure that the external contracts are secure and audited.
- Suggest to follow same version of compiler for contracts. Multiple contracts are using different versions.

# Deployment Verification:

This section is kept open and updated after deployment verification of the audited code.

Verification Checks	Status	
Repo code maps with Deployed code	Verified/ Not Verified	
Ownership Account	EOA/Multisig/Timelock/Contract	
Ownership Verified	Verified/ Not Verified	
Secondary Accounts	EOA/Multisig/Timelock/Contract	
Secondary Accounts Verified	Verified/ Not Verified	

# **Audit Result**

## Global:

HM - #001		
Events are r	Events are not emitted	
Severity:	Informative	
Function:	Multiple Functions	
Line:	Multiple Lines	
Descriptio n:	For most of the deposit pause function calls, deposit function calls and withdraw function calls, no events are emitted.	
	For example: https://github.com/helio-money/helio-smart-contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/strategy/BaseStrategy.sol#L86	
	https://github.com/helio-money/helio-smart-contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/strategy/BnbxYieldConverterStrategy.sol#L80	
	https://github.com/helio-money/helio-smart-contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/strategy/CerosYieldConverterStrategy.sol	
Suggestio n:	Do make sure that for the important state changes, events are emitted	
Status:	Resolved	
	https://github.com/helio-money/helio-smart- contracts/commit/c4242d395ade2b3d162fc9eb799decd8371c7ade#diff- 06dacbdc881bd7a33d6624fba6559e81103747f7452f827719d0a8cafd810554	

HM - #002	
Transfer gas hard coded	
Severity:	Minor
Function:	Multiple Functions
Line:	Multiple Lines
Descriptio n:	With multiple functions the transfer gas is hardcoded to 5000:
11.	Example:

	https://github.com/helio-money/helio-smart-contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/strategy/BnbxYieldConverterStrategy.sol#L240  https://github.com/helio-money/helio-smart-contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/strategy/StkBnbStrategy.sol#L192
Suggestio n:	Instead of hard coding, a different variable can be created which can be used with getter and setter functions. Set only enable for owner. This will give more flexibility in case of any unwanted events.
Status:	Resolved
	https://github.com/helio-money/helio-smart-contracts/commit/c4242d395ade2b3d162fc9eb799decd8371c7ade#diff-

### Master Vault:

This is the master vault which will store all the collateral

HM - #003			
Imports and Va	Imports and Variables are never used		
Severity:	Informative		
Line:	Multiple Lines		
Description:	These are never used:  https://github.com/helio-money/helio-smart- contracts/blob/6aa1793448d8fbe78128715e9b8395046ede8d99/contracts/ma sterVault/MasterVault.sol#L8  4		

```
38
                              uint256 public totalDebt;
                                                        // Amount of assets that all strategies have borrowed
                     39
                     40
                              address[] public strategies;
                     41
                              address public provider:
                     42
                              address public vaultToken;
                   . 43
                         address public asset;
                     44
                              address payable public feeReceiver;
                     45
                     46
                              IWaitingPool public waitingPool;
                     47
                     48
                              event Deposit(address indexed caller, address indexed owner, uint256 assets, uint256 shares);
                   https://github.com/helio-money/helio-smart-
                   contracts/blob/6aa1793448d8fbe78128715e9b8395046ede8d99/contracts/ma
                   sterVault/MasterVault.sol#L46
                   12
                           address public vaultToken;
                   13
                           address public asset;
                           address payable public feeReceiver;
                      IWaitingPool public waitingPool;
                          event Deposit(address indexed caller, address indexed owner, uint256 assets, uint256 shares);
                   18
                   19
                          event Withdraw(
                   51
                             address indexed caller,
                             address indexed receiver,
                   53
                             address indexed owner,
Suggestion:
                   Consider removing the variables if it's not being used
Status:
                   Resolved
                   https://github.com/helio-money/helio-smart-
                   contracts/commit/c4242d395ade2b3d162fc9eb799decd8371c7ade#diff-
                   <u>06dacbdc881bd7a33d6624fba6559e81103747f7452f827719d0a8cafd810554</u>
```

HM - #004	
Total Debt should be for all strategies combined?	
Severity:	Medium
Function:	updateCerosStrategyDebt
Line:	184
Description:	The total debt is updated to the amount passed for as one single strategy:  https://github.com/helio-money/helio-smart- contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/ma sterVault/MasterVault.sol#L184   function _updateCerosStrategyDebt(address strategy, uint256 amount) external onlyOwner {     totalDebt = amount;     strategyParams[strategy].debt = amount; }

Suggestion:	Do check for the logic
Status:	Acknowledged
	The logic is correct. "TotalDebt" is set as the strategy amount passed in the function.

# Waiting Pool:

This is used for outstanding debt for users

HM - #005	
Check the correctness of logic	
Severity:	Minor
Function:	tryRemove
Line:	53
Description:	The cap and index are updated even when the send is not success: <a href="https://github.com/helio-money/helio-smart-contracts/blob/6aa1793448d8fbe78128715e9b8395046ede8d99/contracts/masterVault/WaitingPool.sol#L53">https://github.com/helio-money/helio-smart-contracts/blob/6aa1793448d8fbe78128715e9b8395046ede8d99/contracts/masterVault/WaitingPool.sol#L53</a>

```
///
                                      and set the settled flag on successful withdrawal.
                .. 53
                           function tryRemove() external onlyMasterVault {
                   54
                                 uint256 balance;
                   55
                                 uint256 cap = 0;
                   56
                                 for(uint256 i = index; i < people.length; i++) {</pre>
                  57
                                     balance = address(this).balance;
                  58
                                     uint256 userDebt = people[index]._debt;
                                     address userAddr = people[index]._address;
                  60
                  61
                                         balance >= userDebt &&
                                         userDebt != 0 &&
                   62
                   63
                                         !people[index]._settled &&
                   64
                                         cap < capLimit</pre>
                                     ) {
                                         bool success = payable(userAddr).send(userDebt);
                   67
                                         if(success) {
                   68
                                             totalDebt -= userDebt;
                   69
                                             people[index]._settled = true;
                   70
                                             emit WithdrawCompleted(userAddr, userDebt);
                                         }
                   71
                   72
                                         cap++;
                   73
                                         index++;
                   74
                                     }
                   75
                                     else {
                   76
                                         return;
                  77
                                     }
                   78
                                 }
                   79
                             }
                   80
Suggestion:
                Do check the logic for the same and also suggestion would be to follow Checks
                Effects Interaction Pattern.
Status:
                Acknowledged
                Team mentioned that the contract is going to be removed
```

HM - #006			
Debt for the user queue is never zero, this might not require			
Severity:	Informative		
Function:	tryRemove		
Line:	62		
Description:	The debt is set greater than 0: <a href="https://github.com/helio-money/helio-smart-contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/master/ault/WaitingPool.sol#L62">https://github.com/helio-money/helio-smart-contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/master/ault/WaitingPool.sol#L62</a>		

```
13
                          function tryRemove() external onlyMasterVault {
               14
                              uint256 balance;
               55
                              uint256 cap = 0;
                              for(uint256 i = index; i < people.length; i++) {</pre>
               6
               57
                                  balance = address(this).balance;
               38
                                  uint256 userDebt = people[index]._debt;
               ;9
                                  address userAddr = people[index]._address;
               10
               1
                                      balance >= userDebt &&
               52
                                      userDebt != 0 &&
               i3
                                      !people[index]._settled &&
               54
                                      cap < capLimit</pre>
                                  ) {
               55
               6
                                      bool success = payable(userAddr).send(userDebt);
               57
                                      if(success) {
               58
                                          totalDebt -= userDebt;
               ;9
                                          people[index]._settled = true;
               10
                                          emit WithdrawCompleted(userAddr, userDebt);
               11
                                      }
               12
                                      cap++;
               13
                                      index++;
               14
                                  }
Suggestion:
               Do remove if not required
Status:
               Acknowledged
               Team mentioned that the contract is going to be removed.
```

#### Helio Provider V2:

This is the new version for the provider contract

HM - #007				
Imports are never used				
Severity:	Informative			
Line:	Multiple Lines			
Description:	These are never used:			
	https://github.com/helio-money/helio-smart-contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/ceros/upgrades/HelioProviderV2.sol#L7			

```
// SPDX-License-Identifier: GPL-3.0-only
                          pragma solidity ^0.8.6;
                     2
                          import "@openzeppelin/contracts-upgradeable/access/OwnableUpgradeable.sol";
                          import "@openzeppelin/contracts-upgradeable/security/ReentrancyGuardUpgradea
                     5
                          import "@openzeppelin/contracts-upgradeable/security/PausableUpgradeable.sol
                          import "@openzeppelin/contracts/token/ERC20/IERC20.sol";
                     6
                   ... 7 import "../interfaces/IVault.sol";
                     8
                          import "../interfaces/IDex.sol";
                          import "../interfaces/IDao.sol";
                     9
                          import "../interfaces/ICerosRouter.sol";
                    10
                    11
                          import "../interfaces/IHelioProviderV2.sol";
                    12
                          import "../interfaces/IBinancePool.sol":
                   https://github.com/helio-money/helio-smart-
                   contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/ce
                   ros/upgrades/HelioProviderV2.sol#L8C23-L8C27
                        import "@openzeppelin/contracts-upgradeable/access/OwnableUpgradeable.sol";
                  4
                        import "@openzeppelin/contracts-upgradeable/security/ReentrancyGuardUpgradeable
                  5
                        import "@openzeppelin/contracts-upgradeable/security/PausableUpgradeable.sol";
                  6
                        import "@openzeppelin/contracts/token/ERC20/IERC20.sol";
                  7
                        import "../interfaces/IVault.sol";
                       import "../interfaces/IDex.sol";
                  8
                  9
                        import "../interfaces/IDao.sol";
                  0
                        import "../interfaces/ICerosRouter.sol";
                  1
                        import "../interfaces/IHelioProviderV2.sol";
                  2
                        import "../interfaces/IBinancePool.sol";
                  3
                        import "../interfaces/ICertToken.sol";
                        import "../../masterVault/interfaces/IMasterVault.sol";
                   https://github.com/helio-money/helio-smart-
                   contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/ce
                   ros/upgrades/HelioProviderV2.sol#L10
                     5
                           import "@openzeppelin/contracts-upgradeable/security/PausableUpgradeable.sol
                     6
                           import "@openzeppelin/contracts/token/ERC20/IERC20.sol";
                     7
                           import "../interfaces/IVault.sol";
                     8
                           import "../interfaces/IDex.sol";
                     9
                           import "../interfaces/IDao.sol";
                    10
                         import "../interfaces/ICerosRouter.sol";
                    11
                          import "../interfaces/IHelioProviderV2.sol";
                    12
                          import "../interfaces/IBinancePool.sol";
                    13
                          import "../interfaces/ICertToken.sol";
                    14
                           import "../../masterVault/interfaces/IMasterVault.sol";
                    15
                           contract HelioProviderV2 is
                           IHelioProviderV2,
Suggestion:
                   Do remove if not in used. Variables are also not used, but those might be
                   present to not break to storage slots. If a new contract is being deployed, do
                   check on the same.
Status:
                   Acknowledged
                   There are kept in case of upgrade roll back or future upgrades.
```

#### Base Strategy:

This is the base contract for Helio strategies

```
HM - #008
No setter function for destination address
                Informative
Severity:
                37
Line:
Description:
                There is no setter function for destination address:
                https://github.com/helio-money/helio-smart-
                contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/stra
                tegy/BaseStrategy.sol#L37
                :3
                24
                           event UpdatedStrategist(address strategist);
                25
                           event UpdatedRewards(address rewards);
                26
                           event Harvested(address to, uint256 amount);
                27
                28
                           function __BaseStrategy_init(
                29
                               address destinationAddr,
                30
                               address rewardsAddr,
                31
                               address masterVault
                32
                           ) internal initializer {
                33
                               __Ownable_init();
                34
                               __Pausable_init();
                35
                               __ReentrancyGuard_init();
                36
                               strategist = msg.sender;
                37
                               destination = destinationAddr;
                38
                               rewards = rewardsAddr;
                19
                               vault = IMasterVault(masterVault);
                10
                           }
                11
                12
                13
                           * @dev Throws if called by any account other than the owner.
                14
                           */
                15
                           modifier onlyStrategist() {
Suggestion:
                Do add in the setter function for the destination address
Status:
                Acknowledged
```

```
HM - #009
```

No function from pausable are used				
Severity:	Informative			
Line:	6			
Descripti on:	No function from Pausable are used with the contract: <a href="https://github.com/helio-money/helio-smart-contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/strategy/BaseStrategy.sol#L6">https://github.com/helio-money/helio-smart-contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/strategy/BaseStrategy.sol#L6</a> //> //> //> //> /// // // // // // //			
Suggesti on:	Do remove it, if not required			
Status:	Resolved			
	https://github.com/helio-money/helio-smart- contracts/commit/c4242d395ade2b3d162fc9eb799decd8371c7ade#diff- 9cc9a8993ec5d52d3faefc2c089266c454fb27c9ad1f65ea734c30b61595439c			

# Bnbx Yield Converter Strategy:

This is the startegy contract for Bnbx

HM - #010			
Function returns the param			
Severity:	Informative		
Function:	assessDepositFee		
Line:	304		
Description:	The function returns the param passed: <a href="https://github.com/helio-money/helio-smart-contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/strategy/BnbxYieldConverterStrategy.sol#L304C14-L304C30">https://github.com/helio-money/helio-smart-contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/strategy/BnbxYieldConverterStrategy.sol#L304C14-L304C30</a>		

```
Suggestion:

Do check the functionality for the same

Status:

Acknowledged

Team Comments – Currently the fee is zero, that's why the function is set to return the parameter passed as no fee is deducted.
```

### Stk BNB Strategy:

This is the startegy contract for stkBNB

HM - #011					
Do check and	Do check and resolve the Todo				
Severity:	Informative				
Function:	Withdraw				
Line:	196				
Description:	Todo is marked for the functionality: <a href="https://github.com/helio-money/helio-smart-contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/strategy/StkBnbStrategy.sol#L196">https://github.com/helio-money/helio-smart-contracts/blob/5ac477d8f9f09017379e1b80202b5e14c99686a4/contracts/strategy/StkBnbStrategy.sol#L196</a> /// @return value - returns the amount of BNB withdrawn and sent back (or will be sent in future) to MasterVault function _withdraw(address recipient, uint256 amount) internal returns (uint256) {     redure(amount > 0, "invalid amount");      uint256 ethBalance = address(this).balance;     if (amount <= ethBalance) {         (bool sent, /*memory data*/) = recipient.call{ gas: 5000, value: amount } {\( \text{"""} \);         return amount;     }      // otherwise, need to send all the balance of this strategy and also need to withdraw from the StakePool (bool sent, /*memory data*/) = recipient.call{ gas: 5000, value: ethBalance } {\( \text{"""} \);     require(sent, "!sent");     amount == ethBalance;  // TODOO(pSTAKE):  // I. There should be a utility function in our StakePool that should tell how much stkBNB to withdraw if I want // `x' amount of BNB back, taking care of the withdrawal fee that is involved. // Z. We should also have something that takes care of withdrawing to a recipient, and not to the msg.sender // For now, the implementation here works, but can be improved in future with above two points. IStakePool stakePool = IStakeBoblCoken(_addressStore.getStakePool()); IStakeBNBToken stkBNB = IStakedBNBToken(_addressStore.getStakePool());  // reverse the BNB amount calculation from StakePool to get the stkBNB to burn  EvchancePate   Pata memory avalancePate   stakePool to get the stkBNB to burn				

Suggestion:	Do check the open todo		
Status:	Resolved		
	https://github.com/helio-money/helio-smart- contracts/commit/c4242d395ade2b3d162fc9eb799decd8371c7ade#diff- de8b26c259b93d2f054c238ce223f325932d3c5d6f38ecae18e47d2fcd5ae98f		

### **Deployment Details:**

Deployed: ceankrBNB : 0xb0af7dB079f599255B1e43Ef83e8Ce16E88Fd174

Imp : 0x7c1Fab156cFD62f456ecDc67b19bAA949cFF80B6 masterVault : 0x986b40C2618fF295a49AC442c5ec40febB26CC54

imp : 0x2ca043C08f5E8a4cA3C14158BaA239d47454bba2

cerosYieldConverterStrategy : 0x00D8697D73216278de8f97BBEaE6ca90cf0a5CB0

imp : 0xd3F9344D250e42d9d573DF0C0343eDFfD7E74b6d

stkBnbStrategy : 0x98CB81d921B8F5020983A46e96595471Ad4E60Be

imp : 0x6c5838f300C9738eBC9b346c2dAbe8C67B37B3B2

snBnbStrategy : 0x6F28FeC449dbd2056b76ac666350Af8773E03873

imp : 0x2c8f16E22BEbdE93BC293bB31eFfd9DF65F7c652

bnbxYieldConverterStrategy: 0x6ae7073d801a74eE753F19323DF320C8F5Fe2DbC

imp : 0x48942281bD5FF376e4B02A3926EE2bf47F6a45a9

HelioProviderV2Imp: 0xCd57a14bF4d130A39A31F39248ad9e6A2f2C7fa3 CeVaultV2Imp: 0x9be5ed50aC9D7EAC0eBdc9fbC4A801E681BFEB3C CeVaultV2 Temp Imp: 0x41e397407f33cc2bA292489E0d05671D01aa899E

## **Deployment States:**

#### ceankrBNB:

- Owner: 0x702115d6d3bbb37f407aae4decf9d09980e28ebc (gnosis safe)
- Proxy Admin: 0xF4CFeb4F29fe11e7DA5fb487E0D3E8061aD0762d (new admin)
- Owner for Proxy Admin: 0x28fbae947703c352fd1156165bee1a42028948da (EOA)

#### **Master Vault:**

Max Strategies: 10

• depositFee and withdrawalFee: 0

asset: 0

- FeeReceiver: 0x00b22a426ac5928ca5ceb5fcfe9066587cbd0b26 (May we know the owners?)
- MaxDepositFee and MaxWithdrawFee: 500000
- Owner: 0x702115d6d3bbb37f407aae4decf9d09980e28ebc (gnosis safe)
- provider: 0xa835f890fcde7679e7f7711abfd515d2a267ed0b (Helio provider)
- waiting pool: 0
- vault Token: 0x563282106A5B0538f8673c787B3A16D3Cc1DbF1a (ceaBNBc)
- Manager: 0x5c4d004de65e946a576618c285a1173414553546
- Strategies:

#	Name	Туре	Data
0	strategy	address	0x00D8697D73216278de8f97BBEaE6ca90cf0a5CB0
1	allocation	uint256	150000
#	Name	Marsa e	Data
#	Name	Type	Data
0	strategy	address	0x6ae7073d801a74eE753F19323DF320C8F5Fe2DbC
1	allocation	uint256	75000
#	Name	Туре	Data
0	strategy	address	0x98CB81d921B8F5020983A46e96595471Ad4E60Be
1	allocation	uint256	75000
#	Name	Туре	Data
0	strategy	address	0x6F28FeC449dbd2056b76ac666350Af8773E03873

- Proxy Admin: 0xF4CFeb4F29fe11e7DA5fb487E0D3E8061aD0762d (new admin)
- Owner for Proxy Admin: 0x28fbae947703c352fd1156165bee1a42028948da (EOA)

## cerosYieldConverterStrategy:

- Destination: <u>0xa186d2363e5048d129e0a35e2fddde767d4dada8</u> (Ceros Router)
- Owner: 0x8d388136d578dcd791d081c6042284ced6d9b0c6 (Gnosis safe)
- Rewards: 0x8d388136d578dcd791d081c6042284ced6d9b0c6 (Gnosis safe)
- Strategist: <u>0x5c4d004de65e946a576618c285a1173414553546</u> (EOA)
- Vault: 0x986b40c2618ff295a49ac442c5ec40febb26cc54 (Master Vault)
- Proxy Admin: 0xF4CFeb4F29fe11e7DA5fb487E0D3E8061aD0762d (new admin)
- Owner for Proxy Admin: 0x28fbae947703c352fd1156165bee1a42028948da (EOA)

### stkBNBStrategy:

- Destination: 0x4a6b3127a1d295878d8790f6ece0776f65fec121 (External Contract)
- Owner: <u>0x8d388136d578dcd791d081c6042284ced6d9b0c6</u> (Gnosis safe)

- Rewards: 0x8d388136d578dcd791d081c6042284ced6d9b0c6 (Gnosis safe)
- Strategist: 0x5c4d004de65e946a576618c285a1173414553546 (EOA)
- Vault: 0x986b40c2618ff295a49ac442c5ec40febb26cc54 (Master Vault)
- Proxy Admin: 0xF4CFeb4F29fe11e7DA5fb487E0D3E8061aD0762d (new admin)
- Owner for Proxy Admin: 0x28fbae947703c352fd1156165bee1a42028948da (EOA)

#### snBNBStrategy:

- Destination: 0x1adb950d8bb3da4be104211d5ab038628e477fe6 (SnStakeManager)
- Owner: 0x8d388136d578dcd791d081c6042284ced6d9b0c6 (Gnosis safe)
- Rewards: 0x8d388136d578dcd791d081c6042284ced6d9b0c6 (Gnosis safe)
- Strategist: 0x5c4d004de65e946a576618c285a1173414553546 (EOA)
- Vault: 0x986b40c2618ff295a49ac442c5ec40febb26cc54 (Master Vault)
- Proxy Admin: 0xF4CFeb4F29fe11e7DA5fb487E0D3E8061aD0762d (new admin)
- Owner for Proxy Admin: 0x28fbae947703c352fd1156165bee1a42028948da (EOA)

#### bnbxYieldConverterStrategy:

- Destination: 0x7276241a669489e4bbb76f63d2a43bfe63080f2f (External Contract)
- Owner: 0x8d388136d578dcd791d081c6042284ced6d9b0c6 (Gnosis safe)
- Rewards: 0x8d388136d578dcd791d081c6042284ced6d9b0c6 (Gnosis safe)
- Strategist: 0x5c4d004de65e946a576618c285a1173414553546 (EOA)
- Vault: 0x986b40c2618ff295a49ac442c5ec40febb26cc54 (Master Vault)
- Proxy Admin: 0xF4CFeb4F29fe11e7DA5fb487E0D3E8061aD0762d (new admin)
- Owner for Proxy Admin: 0x28fbae947703c352fd1156165bee1a42028948da (EOA)

#### HelioProviderV2:

No state as this is only implementation

#### CeVaultV2:

No state as this is only implementation