## Statement of Work to Trail of Bits, Inc. Master Services Agreement

This Statement of Work (SOW) is subject to the	ne terms of the Master Services Agreement
between Trail of Bits, Inc. and	dated
(the "Agreement"). The terms of the Agreement	nt are hereby incorporated herein by reference as it
fully set forth herein.	

- 1. <u>Definitions</u>. All capitalized terms used herein and not otherwise defined herein shall have the meanings ascribed to them in the Agreement.
- 2. <u>Description of Services</u>. TOB will provide the following services:
  - Access to the BlockSec mailing list. This internal, Trail of Bits mailing list contains announcements and discussion of information relevant to the field of blockchain security.
  - Access to the Slightly Smarter Contracts training material. This secure development training reviews the security essentials of Ethereum smart contract development.
  - Access to Crytic, a continuous assurance system for Ethereum smart contracts that provides automated security review via Github Pull Requests and commits, for 3 months.
  - Security review of the Customer source code through a combination of manual and automated review. The engagement will take place over the course of 6 person-weeks.
  - Best-effort guidance after the project. After the project concludes, Trail of Bits will make its best efforts to address security questions that arise via email.
  - Cryptographic review of the Customer project. Experts from Trail of Bits will be available for:
    - o Review of security architecture and design
    - o Review of cryptographic libraries, APIs, algorithms, and cipher modes
    - o Review of possible weaknesses and exposure to cryptographic attacks
    - o Related services as requested by Customer or recommended by Trail of Bits
- 3. <u>Customer or Third Party Responsibilities.</u>

Customer is responsible for providing access to the software under test, and any applicable documentation for it to Trail of Bits.

4. Fees.

Customer will pay Trail of Bits:

- \$16,000 per week for 6 person-weeks of security review (\$96,000)
- \$16,000 per week for 4 person-weeks of Cryptographic review (\$64,000)

Invoices will be sent at the conclusion of each phase of the project.

## 5. Deliverables.

After each week of the engagement, Trail of Bits will report on actions taken, confirmed vulnerabilities found, and guidance on next steps.

Trail of Bits will provide a readout of the weekly report, typically lasting one hour, with one or more technical representatives from Customer. This meeting will cover flaws identified during the assessment in-depth and offer guidance on structuring remediation efforts and more effective security testing.

Trail of Bits will provide a final report. A typical report follows the outline below:

- Executive Summary
  - Short description of the project and what was tested
  - o Analysis of overall security risk based on the findings
  - o Brief summary of the recommendations
- Comprehensive List of Vulnerabilities
  - o Detailed explanations sufficient to identify and/or reproduce the vulnerability
  - Attack and exploit scenario to provide context for the vulnerability
  - o Recommended short- and long-term mitigation steps
- Appendices, if applicable
  - o Reference material used to support findings
  - Additional detail or context for larger security issues
  - o Code used to reproduce or exploit a specific finding
  - Any tools created during the assessment to aid future regression testing (e.g., fuzzers, IPC enumerators, mock user-space implementations, etc.)

Trail of Bits will provide a final readout of the project deliverable, typically lasting one to two hours, with one or more technical representatives from Customer. This meeting will cover flaws identified during the assessment in depth and offer guidance on structuring remediation efforts and more effective security testing.

## 6. Specifications.

There is no specific project plan or specifications for the review. Trail of Bits will develop a plan for reviewing the Customer product once the project begins.

7.	TOB Access to Customer or Third-Party Computers or Systems. In the performance of
this SO	OW, TOB will require the access to the Customer or third-party computers or systems as
describ	ned below:

No access required.

8. Schedule, Milestones, & Deadlines.

To the extent that TOB's performance of any hourly based services hereunder are to start on a future date, if TOB is not authorized to start such performance more than 6 months after the date of this SOW or if such services are not fully performed (other than due to the breach by TOB hereunder) before the one year anniversary of the date of this SOW, then the Customer shall pay TOB 50% of the unused hours and this SOW shall automatically terminate upon notice by TOB to Customer.

9. <u>Customer Designated Project Leads</u>. Set forth below is the name and contact information for the person designated by Customer as the primary point of contact for communications under this SOW.

Technical Point of Contact:	
	Name & Email
Administrative / Billing Point of Contact:	
-	Name & Email

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**IN WITNESS WHEREOF**, the parties hereto have caused this Statement of Work to the Master Service Agreement to be executed as of the date written beneath their signatures below.

TRAIL OF BITS, INC.	Customer:
By:(Authorized Signature)	By:(Authorized Signature)
(Print or Type Name of Signatory)	(Print or Type Name of Signatory)
(Title)	(Title)
(Execution Date)	(Execution Date)

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