

EVM Gateway Protocol Audit Report

Version 2.0

Audited by:

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1 Introduction

1.1 About Renascence

Renascence Labs was established by a team of experts including HollaDieWaldfee, MiloTruck, alexxander and bytes032.

Our founders have a distinguished history of achieving top honors in competitive audit contests, enhancing the security of leading protocols such as Reserve Protocol, Arbitrum, MaiaDAO, Chainlink, Dodo, Lens Protocol, Wenwin, PartyDAO, Lukso, Perennial Finance, Mute and Taurus.

We strive to deliver tailored solutions by thoroughly understanding each client's unique challenges and requirements. Our approach goes beyond addressing immediate security concerns; we are dedicated to fostering the enduring success and growth of our partners.

More of our work can be found here.

1.2 Disclaimer

This report reflects an analysis conducted within a defined scope and time frame, based on provided materials and documentation. It does not encompass all possible vulnerabilities and should not be considered exhaustive.

The review and accompanying report are presented on an 'as-is' and 'as-available' basis, without any express or implied warranties.

Furthermore, this report neither endorses any specific project or team nor assures the complete security of the project.

1.3 Risk Classification

	Impact: High	Impact: Medium	Impact: Low
Likelihood: High	High	High	Medium
Likelihood: Medium	High	Medium	Low
Likelihood: Low	Medium	Low	Low

1.3.1 Impact

- · High Funds are directly at risk, or a severe disruption of the protocol's core functionality
- Medium Funds are indirectly at risk, or some disruption of the protocol's functionality
- · Low Funds are **not** at risk

1.3.2 Likelihood

- · High almost certain to happen, easy to perform, or not easy but highly incentivized
- · Medium only conditionally possible or incentivized, but still relatively likely
- · Low requires stars to align, or little-to-no incentive

2 Executive Summary

2.1 About EVM Gateway Protocol

The Gateway Protocol is a standard that allows smart contracts to add access control constraints, requiring that a user has a valid Gateway Token (GT) in order to interact with the smart contract.

Users can create a Gatekeeper Network to which Gatekeepers are added and can issue GT tokens for that network. A primary authority address is selected, which can configure the network's settings and add or remove Gatekeepers.

The Gatekeepers within a network can freeze, unfreeze, revoke, burn, and manage the expiration time of GTs. Each Gateway Network also includes a global namespace of token flags, which can be set by Gatekeepers when issuing a token. The flags are stored as a bitmask and can be used to indicate additional information about the token.

2.2 Overview

Project	EVM Gateway Protocol
Repository	gateway-protocol-evm
Commit Hash	7fcc3be770af
Mitigation Hash	89d38262a9b0
Date	17 July 2024 - 24 July 2024

2.3 Issues Found

Severity	Count
High Risk	2
Medium Risk	6
Low Risk	7
Informational	7
Total Issues	22

3 Findings Summary

ID	Description	Status
H-1	Not clearing the _nextPrimaryAuthoritys mapping allows a network takeover for a re-opened network	Resolved
H-2	Signature replay in FlexibleNonceForwarder	Resolved
M-1	Issued tokens will remain valid after closing a network	Acknowledged
M-2	Function ${\tt GatewayToken._existsAndActive}()$ can revert instead of returning ${\tt false}$	Resolved
M-3	Missing validation that the new expiration of a token is greater than block.timestamp	Resolved
M-4	Function $GatewayToken.unfreeze()$ should be payable to handle ETH fees	Resolved
M-5	Transfer of shares in GatewayStaking should be disabled	Resolved
M-6	Function GatewayStaking.withdrawStake() should prevent withdrawals by active gatekeepers that will reduce their shares below GLOBAL_MINGATEKEEPER_STAKE	Resolved
L-1	The gatekeeper's array in a network is unbounded	Resolved
L-2	Function GatewayNetwork.addGatekeepers() will always revert	Resolved
L-3	Front-running can prevent users to create a network with the name they want	Acknowledged
L-4	Missing input validation for GatekeeperNetworkData.networkFee in GatewayNetwork.createNetwork()	Resolved
L-5	GatewayToken.setExpiration() should revert if passExpireDurationIn-Seconds hasn't passed since minting the token	Resolved
L-6	Some GatewayToken functions are missing a checkGatekeeperHasMinimumStake modifier	Resolved
L-7	Missing return values in functions GatewayStaking.depositStake() and GatewayStaking.withdrawStake()	Resolved
I-1	The reverting receive() function in GatewayNetwork is redundant	Resolved
I-2	Redundant address(0) check in modifier onlyPrimaryNetworkAuthority	Acknowledged
I-3	Redundant address(0) check for the primaryAuthority in several functions	Resolved
I-4	Redundant setting of DEFAULT_ADMIN_ROLE to be the role admin for NET-WORK_FEE_PAYER_ROLE	Acknowledged
I-5	Missing calls to _disableInitializers() in the constrcutors of several contracts	Resolved

ID	Description	Status
I-6	Code improvements	Acknowledged
I-7	ForwardRequest should contain a deadline parameter	Acknowledged

4 Findings

High Risk

[H-1] Not clearing the _nextPrimaryAuthoritys mapping allows a network takeover for a reopened network

Context:

- GatewayNetwork.sol#L108-L115
- GatewayNetwork.sol#L183-L189

Description: The _nextPrimaryAuthoritys mapping isn't cleared when a network is closed. This makes it possible for someone to become the primary authority of a network after it is closed. For example:

- User calls updatePrimaryAuthority(), which sets _nextPrimaryAuthoritys[networkName] to himself.
- User calls closeNetwork() to delete the network.
- User calls claimPrimaryAuthority(), which sets himself as the primary authority.

This would prevent a network with the same name from being deployed as primaryAuthority is no longer the zero address. Additionally, the user can call functions in this contract even when the network is closed. In the case where a new network with the same name is created, using createNetwork(), the user can call claimPrimaryAuthority() to take over the new network.

Recommendation: When closeNetwork() is called, clear the _nextPrimaryAuthoritys mapping as well:

```
delete _networks[networkName];
+ delete _nextPrimaryAuthoritys[networkName];
```

Identity: Fixed in commit 49d177b.

Renascence: Verified, the recommended fix was implemented.

[H-2] Signature replay in FlexibleNonceForwarder

Context:

FlexibleNonceForwarder.sol#L85-L112

Description: The FlexibleNonceForwarder contract allows for signatures to be replayed, consider the following example:

- Assume currentNonce = 1.
- A signature with nonce = 2 is executed:
 - currentNonce == req.nonce iS false.
 - sigs[signature] is also false so this check passes.
 - sigs[signature] is set to true below to mark that the signature was seen.
- Another signature with nonce = 1 is executed:

- currentNonce == req.nonce is true, so currentNonce is incremented to 2.
- The same signature with nonce = 2 is executed again:
 - currentNonce == req.nonce is true, so _verifyFlexibleNonce() doesn't revert.

In the example above, the same signature with nonce = 2 was executed twice.

Recommendation: It will be safer to use a nonce that is incremented after use.

Identity: Fixed in commit 570b906.

Renascence: Verified, flexible nonces have been removed in favor of nonces that are incremented sequentially.

Medium Risk

[M-1] Issued tokens will remain valid after closing a network

Context:

- GatewayToken.sol#L561
- GatewayToken.sol#L327

Description: The function GatewayToken._existsAndActive() doesn't check if a token's network still exists, so tokens remain valid even after a network has been closed using closeNetwork(). More specifically, calling verifyToken() will still return true.

Another issue is that tokens from a previous network that has been closed will "carry over" to a new network with the same name. For example:

- GatewayNetwork.createNetwork() is called with network.name = "NETWORK".
- A gateway token is minted using GatewayToken.mint(). We call this token A.
- GatewayNetwork.closeNetwork() is called to close the network.
- After some time, GatewayNetwork.createNetwork() is called again with the same network name.
- · Now, token A is still valid and is part of the new network.

Recommendation: Tokens should be invalidated upon GatewayNetwork.closeNetwork(), unless the intended design is that tokens remain valid after a network has been closed.

Identity: Acknowledged.

Renascence: This issue has been acknowledged. Do note that the risks of a new network being created with the same name still exists, so previous tokens will be carried over to the new network.

[M-2] Function GatewayToken._existsAndActive() can revert instead of returning false

Context:

- GatewayToken.sol#L570
- ERC3525Upgradeable.sol#L292-L294

Description: If tokenId does not exist, the call to slot0f() will revert as slot0f() calls _requireM-inted(), which reverts if tokenId does not exist: ERC3525Upgradeable.sol#L292-L294

```
function _requireMinted(uint256 tokenId_) internal view virtual {
    require(_exists(tokenId_), "ERC3525: invalid token ID");
}
```

As such, if tokenId does not exist, _existsAndActive() will revert instead of returning false.

Since verifyToken(uint) calls _existsAndActive(), it will also revert if tokenId doesn't exist instead of returning false.

Recommendation: The reverting behavior of the function GatewayToken._existsAndActive() should be documented to prevent smart contract and off-chain integration errors with GatewayToken.

Identity: Fixed in commit 570b906.

Renascence: Verified, this behavior is now documented in a comment.

[M-3] Missing validation that the new expiration of a token is greater than block.timestamp

Context:

- GatewayToken.sol#L218
- GatewayToken.sol#L434-L439

Description: There is no validation that the expiration in GatewayToken.mint() is greater than block.timestamp. If the gatekeeper sets expiration to a timestamp smaller than the current time, the created gateway token will instantly expire. Note that GatewayToken.setExpiration() also doesn't check that timestamp is greater than block.timestamp.

Recommendation: Check that <code>_expirations[tokenId]</code> cannot be set to a past timestamp in both functions:

```
- } else if (expiration > 0) {
+ } else if (expiration > block.timestamp) {
    _expirations[tokenId] = expiration;
}
```

In setExpiration(), add the following check:

```
require(timestamp == 0 || timestamp > block.timestamp, "expiry is in the past");
```

Identity: Fixed in commit 49d177b.

We decided to keep the logic the same in <code>GatewayToken.setExpiration()</code>. We want to support gate-keepers being able to set <code>expiration</code> in the past. This is how gatekeepers can forcefully expire passes if needed (eg. if they found fraud with someone's identity verification).

Renascence: Verified, mint() can only be called with expiration as either 0 or a timestamp in the future.

[M-4] Function GatewayToken.unfreeze() should be payable to handle ETH fees

Context:

GatewayToken.sol#L255-L264

Description: The function <code>GatewayToken.unfreeze()</code> calls <code>_handleCharge()</code> to handle the gatekeeper's and the gateway network's fees, it should be marked as <code>payable</code> to be able to handle ETH fees.

Recommendation:

```
- function unfreeze(uint tokenId, ChargeParties memory partiesInCharge) external
virtual {
+ function unfreeze(uint tokenId, ChargeParties memory partiesInCharge) external
payable virtual {
```

Identity: Fixed in commit 570b906.

Renascence: Verified, the recommended fix was implemented.

[M-5] Transfer of shares in GatewayStaking should be disabled

Context:

- ERC20.sol#L104
- ERC20.sol#L149

Description: A gatekeeper who has staked funds in order to pass GLOBAL_MIN_GATEKEEPER_STAKE can transfer their shares to another address, which can then become a gatekeeper. The same operation can be performed to bypass the modifier checkGatekeeperHasMinimumStake by multiple gatekeepers while there is only a single amount of GLOBAL MIN GATEKEEPER STAKE staked.

Recommendation: Modify the functions transfer() and transferFrom() so that they revert.

```
+ function transferFrom(address from, address to, uint256 value) public override
returns (bool) {
+     revert VaultMethodNotImplemented();
+  }
+
+ function transfer(address to, uint256 value) public override returns (bool) {
     revert VaultMethodNotImplemented();
+ }
```

Identity: Fixed in commit 570b906.

Renascence: Verified, both transfer() and transferFrom() have been overriden to revert in IGate-wayStaking.

[M-6] Function GatewayStaking.withdrawStake() should prevent withdrawals by active gate-keepers that will reduce their shares below GLOBAL_MIN_GATEKEEPER_STAKE

Context:

GatewayStaking.sol#L29-L35

Description: There is no minimum lock duration enforced upon GatewayStaking.withdrawStake() in this contract, therefore gatekeepers are able to perform the following actions:

- Call depositStake() to deposit the minimum stake.
- Perform actions that use hasMinimumGatekeeperStake() and require a minimum stake.
- Immediately call withdrawStake() afterwards to unstake.

A malicious gatekeeper could even use a flashloan for this, so they don't actually need to own the amount of funds required.

Recommendation: As long as a gatekeeper is active, his shares shouldn't fall below GLOBAL_MIN_- GATEKEEPER_STAKE.

Identity: Fixed in commit 570b906.

Renascence: This fix doesn't work as a staker can directly call ERC4626's deposit() or redeem() to avoid the _lastDepositTimestamp check, since they are both declared public.

For example, a staker could:

- Call redeem() instead of withdrawStake(), which doesn't enforce the 7-day timelock.
- Call deposit() with the receiver as another address, causing _lastDepositTimestamp to not be set for the receiver address.

I believe the most optimal implementation would be to revert the changes to depositStake() and withdrawStake(), and override deposit() and redeem() as such:

```
function deposit(uint256 assets, address) public override returns (uint256) {
    _lastDepositTimestamp[msg.sender] = block.timestamp;
    return super.deposit(assets, msg.sender);
}

function redeem(uint256 shares, address, address) public override returns (uint256) {
    // check if time lock has expired
    uint256 lastDepositTimestamp = _lastDepositTimestamp[msg.sender];
    if (block.timestamp < lastDepositTimestamp + DEPOSIT_TIMELOCK_TIME) {
        revert GatewayStaking_Withdrawal_Locked(...);
    }

    return super.redeem(shares, msg.sender, msg.sender);
}</pre>
```

Identity: Fixed in commit 89d3826.

Renascence: Verified, the fix recommended above was implemented.

Low Risk

[L-1] The gatekeepers array in a network is unbounded

Context:

- GatewayNetwork.sol#L140
- GatewayNetwork.sol#L236-L238
- GatewayNetwork.sol#L157-L164

Description: The number of gatekeepers that can be added in a network is unbounded. If too many gatekeepers are added, looping through all gatekeepers might consume too much gas, causing a transaction to revert due to exceeding the block gas limit.

The functions GatewayNetwork.removeGatekeeper() and GatewayNetwork.isGatekeeper() could be permanently DOSed. The functions from GatewayToken that verify if a gatekeeper is active would be DOSed as well.

 $\textbf{Recommendation:} \ \ \textbf{In addGatekeeper(), add an upper limit on how many gatekeepers can be added:}$

```
GatekeeperNetworkData storage networkData = _networks[networkName];
+ require(networkData.gatekeepers.length < 20, "Too many gatekeepers");</pre>
```

Identity: Fixed in commit 570b906.

Renascence: Verified, a maximum of 21 gatekeepers can be added now.

[L-2] Function GatewayNetwork.addGatekeepers() will always revert

Context:

GatewayNetwork.sol#L118-L121

Description: In GatewayNetwork.addGatekeepers(), the call this.addGatekeeper(gatekeepers[i], networkName); will perform an external call to GatewayNetwork.addGatekeeper(). This causes the msg.sender to become the GatewayNetwork contract and therefore the modifier onlyPrimaryNetworkAuthority will revert.

Recommendation: Change addGatekeeper from external to public and call addGatekeeper directly:

```
- this.addGatekeeper(gatekeepers[i], networkName);
+ addGatekeeper(gatekeepers[i], networkName);
```

Identity: Fixed in commit 570b906.

Renascence: Verified, the recommended fix was implemented.

[L-3] Front-running can prevent users to create a network with the name they want

Context:

GatewayNetwork.sol#L43-L60

Description: Since networks are uniquely identified by their networkName and multiple networks cannot have the same name, an attacker can force a call to createNetwork() to revert with frontrunning.

For example:

- User calls createNetwork() with a certain network.name.
- Attacker front-runs the user to call createNetwork() with the same network.name, but with himself as network.primaryAuthority.
- · Attacker's call is executed first, creating the network with himself as the primary authority.
- User's call to createNetwork() reverts.

As seen from above, it is no longer possible for the user to create a network with the same name. This is similar to domain squatting - legitimate users might be blocked from creating networks with the name they want.

Recommendation: Consider collecting a fee for creating networks. This ensures that attackers are disincentivized from occupying network names and/or DOSing the createNetwork() function.

Identity: Acknowledged.

Renascence: This issue has been acknowledged.

[L-4] Missing input validation for GatekeeperNetworkData.networkFee in GatewayNetwork.createNetwork()

Context:

GatewayNetwork.sol#L43-L60

Description: The input validation for network.networkFee in GatewayNetwork.createNetwork() is missing. In GatewayNetwork.updateFees(), the function checks that all fees are lower than MAX_FEE_BPS before setting the fees:

GatewayNetwork.sol#L201-L205

```
// checks
require(fees.issueFee <= MAX_FEE_BPS, "Issue fee must be below 100%");
require(fees.refreshFee <= MAX_FEE_BPS, "Refresh fee must be below 100%");
require(fees.expireFee <= MAX_FEE_BPS, "Expiration fee must be below 100%");
require(fees.freezeFee <= MAX_FEE_BPS, "Freeze fee must be below 100%");</pre>
```

Therefore, it is possible to call <code>createNetwork()</code> to create a network with fees greater than 100%. Depending on which fee is above 100%, this will DOS functions in the <code>GatewayToken</code> contract as <code>ChargeHandler.handleCharge()</code> will revert:

ChargeHandler.sol#L104-L105

```
uint256 networkFee = (charge.value * charge.networkFeeBps) / 10_000;
uint256 gatekeeperFee = charge.value - networkFee;
```

Recommendation: In createNetwork(), check if the fees in network.networkFee are not greater than 100% by adding the following checks:

```
require(network.networkFee.issueFee <= MAX_FEE_BPS, "Issue fee must be below 100%");
require(network.networkFee.refreshFee <= MAX_FEE_BPS, "Refresh fee must be below
100%");
require(network.networkFee.expireFee <= MAX_FEE_BPS, "Expiration fee must be below
100%");
require(network.networkFee.freezeFee <= MAX_FEE_BPS, "Freeze fee must be below 100%");</pre>
```

Identity: Fixed in commit 49d177b.

Renascence: Verified, the recommended fix was implemented.

[L-5] GatewayToken.setExpiration() should revert if passExpireDurationInSeconds hasnt passed since minting the token

Context:

- GatewayToken.sol#L271-L281
- GatewayToken.sol#L434-L439

Description: The GatewayToken.setExpiration() function doesn't check if passExpireDurationIn-Seconds is set in the network by the primary authority. As such, if the previous expiry timestamp was set to block.timestamp + passExpireDurationInSeconds in mint(), any gatekeeper can simply override the expiry duration specified by the primary authority. They could even cancel the expiry duration by calling setExpiration() with timestamp = 0.

Recommendation: Add a check that block.timestamp + passExpireDurationInSeconds has passed before gatekeepers can call setExpiration().

Identity: Fixed in commit 570b906.

Renascence: The following check was added:

```
uint networkDefaultExpiration = IGatewayNetwork(_gatewayNetworkContract).getNetwork(n_getwork).passExpireDurationInSeconds;
uint tokenExpiration = _expirations[tokenId];

// If network set a tokens expiration, it can not be updated until the networkExpiration expires
if (networkDefaultExpiration > 0) {
    require(block.timestamp >= tokenExpiration, "Network expiration must expire");
}
```

The issue with this fix is the block.timestamp >= tokenExpiration check will always be active as long as passExpireDurationInSeconds is non-zero, even if the network expiration period has passed.

For example:

- Assume passExpireDurationInSeconds is 7 days.
- · Gatekeeper mints a token at T days.
- After T+7 days, gatekeeper calls setExpiration() to set the expiration timestamp to T+14 days:
- At T+10 days, the gatekeeper tries to call setExpiration() to adjust the expiration timestamp:
 - networkDefaultExpiration is 7 days, which passes the networkDefaultExpiration > 0 check.
 - tokenExpiration is T+14 days, so the block.timestamp >= tokenExpiration check fails and the function reverts.

Essentially, whenever the network's passExpireDurationInSeconds is set, gatekeepers can only call setExpiration() once the expiration timestamp has passed.

Identity: Acknowledged, if a network sets the original expiration, then gatekeepers need to wait for that to expire before they can change the expiration.

[L-6] Some GatewayToken functions are missing a checkGatekeeperHasMinimumStake modifier

Context:

- GatewayToken.sol#L232-L238
- GatewayToken.sol#L245-L249
- GatewayToken.sol#L288-L291
- · GatewayToken.sol#L189-L192

Description: Currently, _handleCharge() has the checkGatekeeperHasMinimumStake modifier, therefore, functions mint(), unfreeze() and setExpiration() require that a gatekeeper has the minimum stake where the minimum stake could have increased after adding the gatekeeper. However, functions revoke(), freeze(), setBitmask() and burn() do not require that the gatekeeper has the minimum stake.

Recommendation: Unless intended by design, add the modifier checkGatekeeperHasMinimumStake to functions revoke(), freeze(), setBitmask() and burn().

Identity: Fixed in commit 570b906. Note that setBitmask() does not need to check the gatekeeper's minimum stake.

Renascence: Verified, the recommended fix was implemented.

 $\begin{tabular}{ll} \textbf{[L-7] Missing return values in functions} & \textbf{GatewayStaking.depositStake()} & \textbf{and GatewayStaking.depositStake()} \\ \textbf{and GatewayStaking.depositStake()} & \textbf{And GatewayStaking.depositStake()} \\ \textbf{And GatewayStake()} & \textbf{And GatewayStaking.depositStake()} \\ \textbf{And GatewayStake()} & \textbf{And GatewayStake()} \\ \textbf{An$

Context:

- GatewayStaking.sol#L23-L27
- GatewayStaking.sol#L29-L35

Description: The function <code>GatewayStaking.depositStake()</code> should return the amount of shares received upon deposit and the function <code>GatewayStaking.withdrawStake()</code> should return the amount of assets that were withdrawn. Currently, the return values of those functions will always be 0.

Recommendation:

```
function depositStake(uint256 assests) public override returns(uint256) {
    // Deposit stake using ERC-4626 deposit method
    require(assests > 0, "Must deposit assets to receive shares");

deposit(assests, msg.sender);

return deposit(assests, msg.sender);
}

function withdrawStake(uint256 shares) public override returns (uint256) {
    // checks
    require(shares > 0, "Must burn shares to receive assets");

// Redeem stake using ERC-4626 redeem method
- redeem(shares, msg.sender, msg.sender);
+ return redeem(shares, msg.sender, msg.sender);
}
```

Identity: Fixed in commit 570b906.

Renascence: Verified, the recommended fix was implemented.

Informational

[I-1] The reverting receive() function in GatewayNetwork is redundant

Context:

GatewayNetwork.sol#L272-L274

Description: Having a receive function that reverts is redundant. If this contract didn't have a receive function in the first place, attempting to transfer ETH to this contract normally would also revert.

Recommendation:

Identity: Fixed in commit 570b906.

Renascence: Verified, the recommended fix was implemented.

[I-2] Redundant address (0) check in modifier onlyPrimaryNetworkAuthority

Context:

GatewayNetwork.sol#L27

Description: In the modifier GatewayNetwork.onlyPrimaryNetworkAuthority(), the _networks[networkName].primaryAuthority != address(0) check is redundant - if primaryAuthority is address(0), it is not possible for the second check to pass and the modifier will revert.

Recommendation: Consider removing this check:

```
- require(_networks[networkName].primaryAuthority != address(0), "Network does not
exist");
  require(msg.sender == _networks[networkName].primaryAuthority, "Only the primary
  authority can perform this action");
```

Identity: Acknowledged.

Renascence: This issue has been acknowledged.

[I-3] Redundant address(0) check for the primary Authority in several functions

Context:

- GatewayNetwork.sol#L109
- GatewayNetwork.sol#L125
- GatewayNetwork.sol#L147
- GatewayNetwork.sol#L192

Description: Checking that primaryAuthority != address(0) in a function with the onlyPrimaryNetworkAuthority modifier is redundant as primaryAuthority must be the caller.

Recommendation: Consider removing the _networks[networkName].primaryAuthority != address(0) check in the following functions:

- closeNetwork()
- addGatekeeper()
- removeGatekeeper()
- updatePassExpirationTime()

Identity: Fixed in commit 570b906.

Renascence: Verified, the recommended fix was implemented.

 $\textbf{[I-4] Redundant setting of } \texttt{DEFAULT_ADMIN_ROLE to be the role admin for } \texttt{NETWORK_FEE_PAYER_ROLE}$

Context:

GatewayNetwork.sol#L37

Description: Setting the admin of NETWORK_FEE_PAYER_ROLE to DEFAULT_ADMIN_ROLE is redundant as the role admin is already set to DEFAULT_ADMIN_ROLE by default.

Recommendation: Consider removing the call to _setRoleAdmin():

```
// Allow contract deployer to set NETWORK_FEE_PAYER_ROLE role
_grantRole(DEFAULT_ADMIN_ROLE, 0, owner);
- _setRoleAdmin(NETWORK_FEE_PAYER_ROLE, 0, DEFAULT_ADMIN_ROLE);
```

Identity: Acknowledged.

Renascence: This issue has been acknowledged.

[I-5] Missing calls to _disableInitializers() in the constructors of several contracts

Context:

- GatewayNetwork.sol#L13
- Gatekeeper.sol#L10

Description: The best practice in contracts that inherit from Initializable is to disable the initializers since if left uninitialized they can be invoked in the implementation contract by an attacker. For example, there is a past vulnerability disclosure that demonstrates how initializers getting called in the implementation can lead to contract takeover where the attacker can appoint an owner and would self-destruct the implementation, therefore, bricking the Proxy: OZ post-mortem. Although this issue has been fixed from OZ version 4.3.2 it's still best practice to call Initializable._disableInitializers() in a constructor in the implementation.

```
# Initializable.sol

* [CAUTION]
    * ====
    * Avoid leaving a contract uninitialized.
    *
    * An uninitialized contract can be taken over by an attacker. This applies to both a proxy and its implementation
    * contract, which may impact the proxy. To prevent the implementation contract from being used, you should invoke
    * the {_disableInitializers} function in the constructor to automatically lock it when it is deployed:
    *
```

Recommendation: Add a constructor with a call to _disableInitializers() in contracts Gate-wayNetwork and Gatekeeper.

```
+ constructor() {
+ _disableInitializers();
+ }
```

Identity: Fixed in commit 49d177b.

Renascence: Verified, the recommendation was implemented.

[I-6] Code improvements

Context:

- 1. GatewayToken.sol#L591-L593
- 2. GatewayToken.sol#L484-L494
- 3. GatewayToken.sol#L151-L153
- 4. GatewayToken.sol#L274
- 5. GatewayStaking.sol#L42 / IGatewayStaking.sol#L50
- 6. GatewayStaking.sol#L15
- 7. Gatekeeper.sol#L38
- 8. BitMask.sol#L28
- 9. ChargeHandler.sol#L65-L67
- 10. FlexibleNonceForwarder.sol#L67
- 11. GatewayNetwork.sol#L154-L164
- 12. FlexibleNonceForwarder.sol#L51

Description / Recommendation:

1. The function GatewayToken._checkSenderRole() isn't used anywhere in the contract and can be removed.

```
- /// @dev Checks if the sender has the specified role on the specified network and
revert otherwise
- function _checkSenderRole(bytes32 role, uint network) internal view {
- _checkRole(role, network, _msgSender());
- }
-
```

2. Using a try{} catch{} in GatewayToken._handleCharge() is redundant because the catch{} block will also revert. Consider performing the call normally as _handleCharge() is expected to revert if handling fees fails for some reason:

3. The constructor of GatewayToken reverts if a trusted forwarder is address(0). For code consistency, GatewayToken.addForwarder() could also revert with Common__MissingAccount() if the supplied forwarder is address(0).

```
+ if (forwarder == address(0)) {
+     revert Common__MissingAccount();
+ }
```

4. In GatewayToken.setExpiration(), network could be passed to GatewayToken._checkGate-keeper() instead of calling slotOf(tokenId) again.

```
uint network = slotOf(tokenId);
- _checkGatekeeper(slotOf(tokenId));
+ _checkGatekeeper(network);
```

5. The function balanceOf() is public, therefore it can be called directly, without casting to address(this).

```
- return ERC20(address(this)).balanceOf(staker) >= GLOBAL_MIN_GATEKEEPER_STAKE;
+ return balanceOf(staker) >= GLOBAL_MIN_GATEKEEPER_STAKE;
```

```
- require(ERC20(address(this)).balanceOf(msg.sender) >= shares, "...");
+ require(balanceOf(msg.sender) >= shares, "...");
```

- 6. The upgradeable versions of ERC4626 and ERC20 aren't used in GatewayStaking. ERC4626 will still work as expected since its state variables are immutable, but the name and symbol in ERC20 will be empty. Consider using ERC4626Upgradeable instead.
- 7. In Gatekeeper.initializeGatekeeperNetworkData(), lastFeeUpdateTimestamp will be 0 in storage by default. Consider removing the assignment operation.

```
- _gatekeeperStates[gatekeeper][networkName].lastFeeUpdateTimestamp = 0;
```

8. The BitMask.checkBit() function can refactored to use the _ONE constant:

```
- return (self & (uint256(1) « index)) > 0;
+ return (self & (_ONE « index)) > 0;
```

9. The ChargeHandler.setRole() function is redundant, the owner that has DEFAULT_ADMIN_ROLE can simply call grantRole() to give addresses the CHARGE_CALLER_ROLE. Consider removing this function:

```
- function setRole(bytes32 role, address recipient) external
onlyRole(DEFAULT_ADMIN_ROLE) {
-    _setupRole(role, recipient);
- }
```

- 10. In FlexibleNonceForwarder.execute(), use req.gas / 63 instead of req.gas / 64, see the following explanation from OpenZeppelin's implementation or the linked article.
- 11. You could use the cached currentGatekeepers storage variable instead of _networks[networkName].gatekeepers.

12. It would be safer to call FlexibleNonceForwarder._refundExcessValue() at the end of the function FlexibleNonceForwarder.execute().

Identity: Acknowledged.

Renascence: This issue has been acknowledged.

[I-7] ForwardRequest should contain a deadline parameter

Context:

• IForwarder.sol#L7-L14

Description: IForwarder.ForwardRequest doesn't have a deadline parameter, so it's possible for a request to be executed much later than when it was submitted.

Recommendation: A deadline parameter can be added similar to OpenZeppelin's implementation.

Identity: Acknowledged.

Renascence: This issue has been acknowledged.