# OpenZeppelin Contracts Release v5.2 Audit

OpenZeppelin

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## Summary

Type Library **Total Issues** 20 (19 resolved) From 2024-10-21 0 (0 resolved) **Timeline Critical Severity** To 2024-11-06 Issues Solidity 0 (0 resolved) Languages **High Severity** Issues **Medium Severity** 2 (2 resolved) Issues **Low Severity Issues** 10 (9 resolved) Notes & Additional 7 (7 resolved) Information 1 (1 resolved) **Client Reported** 

Issues

### Scope

We audited the <u>OpenZeppelin/openzeppelin-contracts</u> repository at commit <u>98d28f9</u>. The following files were in scope:

```
contracts/
  account
   └─ utils
       ├── draft-ERC4337Utils.sol
└── draft-ERC7579Utils.sol
  governance
    — Governor.sol
    — extensions
       └─ utils
       └─ VotesExtended.sol
  - interfaces
    — draft-IERC4337.sol
   └─ draft-IERC7579.sol
  - proxy
   └─ Clones.sol
  - token
    └─ ERC20
        — extensions
          └─ ERC1363.sol
         — utils
           └─ ERC1363Utils.sol
  - utils
    ├── Bytes.sol
├── CAIP10.sol
    ├─ CAIP2.sol
    ─ NoncesKeyed.sol
    └── Strings.sol
```

### **System Overview**

Version 5.2 of the OpenZeppelin Contracts library introduces new utilities designed to facilitate account abstraction and cross-chain messaging, along with a new counting module in the governance contracts.

#### **Account Abstraction**

This release includes utility functions for <u>ERC-4337</u> — the most widely adopted standard for account abstraction — as well as <u>ERC-7579</u>, a newer standard for minimal, modular smart accounts. The <u>ERC4337Utils</u> library offers functionality for handling the validation data returned by accounts during signature validation, for hashing user operations, and for unpacking specific values from the <u>PackedUserOperation</u> struct defined in ERC-4337.

In contrast, the **ERC7579Utils** library provides functionality for encoding, decoding, and executing various call types defined in the standard, including single, batch, and delegate calls. It also includes constants and custom types that simplify working with the packed execution mode specified in ERC-7579. Additionally, this release includes all interfaces necessary to integrate with these standards.

### **Cross-Chain Messaging**

Chain Agnostic Improvement Proposals (CAIPs) describe standards for blockchain projects that are not specific to a single chain. In particular, CAIP-2 defines a way to uniquely identify a blockchain (e.g., Ethereum, Bitcoin, Cosmos Hub) in a human-readable, developer-friendly and transaction-friendly way, while CAIP-10 defines a way to identify an account in any blockchain specified by a CAIP-2 blockchain ID. This is useful for both decentralized applications and wallets to communicate user accounts or smart contracts across multiple chains using string identifiers specific to each chain. To parse and format identifiers as defined by these CAIPs, the CAIP2 and CAIP10 libraries were introduced in this release.

#### **Governance**

The governance framework has been enhanced with the introduction of the \_\_tallyUpdated internal virtual hook. This hook is designed to be called whenever a proposal's vote tally is updated, providing a customizable point for executing additional logic in response to changes in vote counts. The GovernorPreventLateQuorum contract was slightly refactored to leverage the \_\_tallyUpdated hook to address scenarios where the quorum is reached late in the voting period. By detecting when the tally update results in a quorum being achieved, it can extend the voting deadline, ensuring that all stakeholders have ample opportunity to participate. This logic was previously placed in a \_\_castVote\_ override.

Motivated by the need to accommodate more complex voting scenarios, the <a href="GovernorCountingOverridable">GovernorCountingOverridable</a> module introduces functionality that allows delegators to override the votes of their delegates. This module, which necessitated the introduction of the <a href="LallyUpdated">LallyUpdated</a> hook, supports two <a href="internal">internal</a> count functions to manage both standard and override votes. To support the override counting module, the <a href="VotesExtended">VotesExtended</a> contract extends the <a href="Votes">Votes</a> contract by adding checkpoints for delegations and voting units over time. This feature is essential for the <a href="GovernorCountingOverridable">GovernorCountingOverridable</a> module, as it relies on historical data to accurately process vote overrides and ensure the governance system's integrity.

#### **Clones**

The <u>Clones</u> library has been enhanced to support the deployment of minimal proxies with immutable arguments. These arguments are provided through a bytes array and appended to the bytecode before deployment through <u>CREATE</u> or <u>CREATE2</u>. The arguments can be fetched in the implementation contract using the <u>fetchCloneArgs</u> function, which is a cheaper alternative to using storage for instance-specific data that can or must be immutable.

#### **Utils**

In the <u>Strings</u> library, new functions have been added to parse both signed and unsigned integers, hex strings, as well as Ethereum addresses. In addition, a <u>Bytes</u> library was created to support byte-specific operations, such as finding the index of a specific byte within a buffer or creating slices from a buffer. These byte operations are designed to mimic the behavior of their JavaScript counterparts, providing developers with a familiar interface.

The NoncesKeyed contract is an abstract extension of the Nonces contract, designed to support keyed nonces in accordance with the ERC-4337 semi-abstracted nonce system. It implements a mapping structure to manage nonces on a per-key basis for each address, offering functions to retrieve and increment nonces. This contract allows for differentiated nonce management, accommodating scenarios where transactions might require distinct nonce spaces identified by keys.

Lastly, the <u>ERC1363</u> contract has been refactored by moving its post-transfer and post-approval callback logic into a new <u>ERC1363Utils</u> library.

# Security Model and Trust Assumptions

Auditing libraries requires a shift in focus due to their composability within blockchain protocols. While the scope of an audit is typically limited to the code itself, the scope expands when it comes to libraries because of their potential internal and external integrations. Libraries act as foundational components for many protocols. This means that their security is influenced not just by their internal robustness, but also by how they are utilized by integrators. As a result, ensuring a library's security involves reviewing the code as well as anticipating its various use cases and integration scenarios.

In addition to the above, the complexity grows because, while a library must accommodate a wide range of potential use cases, the responsibility for secure implementation often falls on developers who integrate it into their projects. These developers must carefully review the security considerations when extending contracts from the library. A library's security risks can multiply depending on how well developers understand and utilize its contracts. Therefore, extra care is necessary to identify and address all potential threats, both direct and indirect, or to document them so that developers are fully aware of the associated security risks.

### **Medium Severity**

# M-01 Improper Input Validation Leads to Incorrect Parsing Results

The <u>Strings</u> library includes functions to parse integers and addresses from their string representation. However, some of these functions may produce valid results even when given invalid inputs. Specifically:

- The <a href="mailto:tryParseAddress">tryParseAddress</a> function validates the input length <a href="mailto:using only">using only</a> the <a href="mailto:begin">begin</a> and <a href="mailto:end">end</a> parameters, without actually checking the length of the <a href="mailto:input">input</a> parameter itself. Combined with the fact that <a href="mailto:tryParseHexUint">tryParseHexUint</a> succeeds even when the <a href="mailto:end">end</a> parameter is greater than the input length, this might cause addresses shorter than the expected length to parse successfully, which contradicts the <a href="mailto:function">function</a>'s intended specification.
- The <u>tryParseUint</u> and <u>tryParseHexUint</u> functions return a success status with a 0 value if the <u>begin</u> parameter is greater than or equal to the <u>end</u> parameter. For example, empty strings (or 0x hex strings) are successfully parsed as 0, which contrasts with the expected behavior in other languages like JavaScript, where <u>parseInt("")</u> returns NaN.

To prevent the parsing of invalid inputs, consider enforcing stricter validation checks on input lengths and parsing bounds.

**Update:** Resolved in <u>pull request #5304</u> at commit <u>d5e388e</u> and <u>pull request #5324</u> at commit <u>3fcb9da</u>. The Contracts team stated:

The team decided to fix the tryParseAddress together with M-02 by abstracting the implementation of the tryParseUint, tryParseInt, and tryParseHexUint into a private function that does not check for bounds. This way, bounds are checked only when necessary in other functions.

Regarding the inconsistency with the tryParseUint and tryParseHexUint functions. We think this behavior is consistent with the way the EVM defaults to 0 when there is no data, and there is no other representation of a NaN in this context, so we are keeping this behavior.

# M-02 Unbounded Memory Access Within Memory-Safe Assembly

The <u>unsafeReadBytesOffset</u> function in the <u>Strings</u> library reads a <u>bytes32</u> value from a <u>bytes</u> array. Since it delegates the bound checking to the caller, it does so within a memory-safe assembly block and without checking bounds. However, none of the other functions in the library that call <u>unsafeReadBytesOffset</u> <u>perform any validation</u> of the offset that is used to read from the bytes array. Specifically, none of the functions validate that the offset falls inside the length of the array, which <u>can lead</u> to incorrect and undefined behavior that cannot easily be discovered by testing. Note that some functions use <u>unsafeReadBytesOffset</u> to <u>read more than one byte</u> from the array, so that has to be accounted for as well when validating the offset.

Consider ensuring that \_unsafeReadBytesOffset is only called with offsets that fall within the allocated memory of the buffer.

**Update:** Resolved in <u>pull request #5304</u> at commit <u>d5e388e</u> and <u>pull request #5324</u> at commit <u>3fcb9da</u>. The Contracts team stated:

The functions using \_unsafeReadBytesOffset (tryParseUint, tryParseInt and tryParseHexUint) were split into a private version that does not check for bounds, so that it is used when these can be assumed safe.

### **Low Severity**

### L-01 Inconsistent Use of MCOPY Opcode

The MCOPY opcode was introduced with the Cancun chain upgrade, enabling the copying of one memory space to another. However, since the opcode is still relatively new and may not be supported across all chains, the <u>cloneCodeWithImmutableArgs function</u> of the Clones library has been implemented using abi.encodePacked. Yet, despite this effort for compatibility, the <u>slice function</u> of the Bytes library still utilizes this opcode.

Consider clarifying whether the 5.2 release should use the MCOPY opcode.

**Update:** Acknowledged, not resolved. The Contracts team stated:

In \_cloneCodeWithImmutableArgs, we are building a bytes object. We decided to use a more "natural" solidity version that the compiler is free to compile to whatever it wants. The compiler may decide to use mcopy is the targeted EVM version supports it.

Bytes.slice is a bit different because solidity does not provide a high level version of it. The few choices we have are:

- writting a for loop in solidity
- · writting a for loop in assembly
- using the identity precompile
- using mcopy

We believe that the first two options are are not optimal. Also, because using the identity precompile is more expensive than using mcopy, we decided to use mcopy. This indeed prevents using this code with a target older than Cancun. Having a second version of the function (that uses the precompile) is not really a possibility because:

- a compiler would refuse to compile Bytes.sol with a version before Cancun, even if slice is not used and only slicePrecompile is called by the user.
- we would have to duplicate all implementation that call that function directly or indirectly.

We believe the impact of this issue is limited. Only the new code uses Bytes.sol, so this implementation is not breaking anything older. The pragma requires using of the recent version of the compiler (as referenced in our "documentation"), and the compiler throws very clear errors if a user tries to compile this code with an older EVM target. Ultimately, using an unsupported target should be identified by any serious testing done by the user.

# L-02 Possible Incorrect Updates to Voting Units Balance Checkpoints

The \_transferVotingUnits function of the Votes contract is in charge of transferring, minting, and burning voting units. It can be used by contracts extending Votes to track changes in the distribution of these units. For example, \_transferVotingUnits is called within ERC20Votes immediately after a transfer. However, in VotesExtended, \_transferVotingUnits is overridden to update the \_balanceOfCheckpoints mapping using the \_getVotingUnits function to create a new checkpoint. This introduces a key difference in how \_transferVotingUnits should be used in derived contracts compared to Votes. For instance, if an ERC-20 contract extends VotesExtended,

\_getVotingUnits will produce different values depending on whether it is called before or after the ERC-20 balance update. Thus, in <a href="VotesExtended">VotesExtended</a>, <a href="transferVotingUnits">\_transferVotingUnits</a> must be called after the balance changes to ensure accurate checkpoint updates, while in <a href="Votes">Votes</a>, it can be used before or after without any issue.

To prevent misuse, consider comprehensively documenting the aforementioned distinction, emphasizing the order of execution of the internal functionalities.

Update: Resolved in pull request #5306 at commit 334b617.

### L-03 Different Pragma Directives

In order to clearly identify the Solidity version with which the contracts will be compiled, pragma directives should be consistent across file imports. Throughout the codebase, multiple instances of varying pragma directives being used were identified:

- CAIP10.sol has the <u>pragma solidity ^0.8.24;</u> pragma directive and imports <u>Strings.sol</u>, which has a different pragma directive.
- CAIP2.sol has the <u>pragma solidity ^0.8.24</u>; pragma directive and imports <u>Strings.sol</u>, which has a different pragma directive.
- Bytes.sol has the <u>pragma solidity ^0.8.24</u>; pragma directive and imports <u>Math.sol</u>, which has a different pragma directive.

Consider using the same pragma version in all files.

**Update:** Resolved. The Contracts team stated:

Bytes.sol uses mcopy which is only supported since 0.8.24. This is why Bytes.sol (and CAIP2.sol and CAIP10.sol that depends on Bytes.sol) all require ^0.8.24 when other files are less restrictives.

Note that ReentrancyGuardTransient.sol, draft-ERC20TemporaryApproval.sol and TransientSlot.sol have a similar requirement because of tstore/tload being introduced in 0.8.24

# L-04 Override Votes Do Not Count As Having Voted

The <u>GovernorCountingOverridable</u> governance module enables users (delegators) who have delegated their voting units to another account (delegate) to override that account's

decision. This is achieved by <u>tracking voting units and delegates</u> over time for each account. As a result, the delegator can override the delegate's decision by reallocating their voting weight, effectively reducing the delegate's voting power based on the proposal's snapshot.

However, when a user <u>casts an override vote</u>, their support is not tracked in the <u>casted</u> field of the <u>VoteReceipt</u> struct. Hence, when evaluating <u>casted</u> to determine whether the user <u>has voted</u>, the returned value will be <u>false</u>. This is misleading and can be misinterpreted by extending contract logic. Furthermore, it is worth noting that the <u>overridenWeight</u> field in the receipt is not tracked <u>if a delegate has already voted</u>, although this is not a problem as long as there is no getter and the <u>mapping remains private</u>.

Consider moving the logic of the hasVoted function into a new hasVotedDelegated function and redefining hasVoted to return the boolean OR of hasVotedDelegated and hasVotedOverride.

**Update:** Resolved in <u>pull request #5309</u> at commit <u>1c762d8</u>. The <u>hasVoted</u> logic remains, while documentation was added. The Contracts team stated:

The design of GovernorCountingOverridable purposely separates regular votes from overridden votes. The rationale is that both workflows are parallel.

For example, Alice may be a delegate for Bob and Charles while Alice herself could delegate to Daniel. In this scenario, Alice can override Daniel's delegation (Alice own tokens) regardless of Daniel's vote, whereas Alice could vote with the delegated power of Bob and Charles.

We are documenting this behavior more thoroughly. However, we consider merging both delegation votes and overridden votes in the hasVote function may be an issue for off-chain integrations that may assume that the user already voted after an override, when they can still cast their vote as in the case of Alice.

# L-05 Potentially Incorrect Hashing of User Operations

The hash function of the ERC4337Utils library is intended to compute the hash of a user operation using the ERC-4337 entrypoint's address and the chain ID. However, the <u>variant</u> of this function that only takes the user operation as input <u>uses address(this)</u> for the entrypoint's address, although the library is not designed to be used only by entrypoint implementations. As a result, hashes generated by this function will be invalid if generated by non-entrypoint contracts, leading to accounts rejecting signatures based on such hashes.

Consider having the entrypoint's address as a parameter in both variants of the hash function.

**Update:** Resolved in <u>pull request #5308</u> at commit <u>1816bb2</u>. The <u>hash</u> function specifying address(this) as the entrypoint was removed.

## L-06 Nonce Key Not Included in InvalidAccountNonce

The NoncesKeyed contract extends Nonces to add support for keyed nonces, where each nonce is composed of a "key" and a "sequence". In the <a href="useCheckedNonce">useCheckedNonce</a> function, <a href="NoncesKeyed">NoncesKeyed</a> reuses the inherited <a href="InvalidAccountNonce">InvalidAccountNonce</a> error. However, this error does not include details about the specific key causing the revert, thereby hindering code auditability.

Consider implementing a new InvalidAccountNonce error that includes information about the key that was responsible for the failure.

**Update:** Resolved in <u>pull request #5312</u> at commit <u>d977260</u>. The key is now prepended to the sequential nonce when reverting with the existing <u>InvalidAccountNonce</u> error.

#### L-07 Inconsistent Format in Returned Nonces

In the NoncesKeyed contract, both the nonces and \_useNonce functions return the next unused nonce for a given address and key. However, the nonces function prepends the key to the sequential nonce, while \_useNonce does not. The \_useNonce function is also commonly used in EIP-712 type hashes (e.g., ERC20Permit). Using the nonce without prepending the key would be less intuitive in this context and even raises replayability concerns.

To improve consistency, consider always returning the nonce with the prepended key.

**Update:** Resolved in <u>pull request #5312</u> at commit <u>d977260</u>.

### L-08 Misleading and Incomplete Documentation

Throughout the codebase, multiple instances of misleading documentation were identified:

- The documentation for the <u>useCheckedNonce</u> function states that it accepts a nonce as a single <u>uint256</u> parameter, with the first 8 bytes representing the key and the remaining 24 bytes representing the nonce. However, the key is actually 24 bytes long, while the nonce is 8 bytes.
- The <u>documentation</u> for the <u>cloneDeterministicWithImmutableArgs</u> function states that multiple clones under the same implementation address and salt will revert. This must not be true because the immutable arguments become part of the bytecode and thereby influence the deployed address. Thus, it is possible to reuse the same implementation address and salt provided that the immutable arguments are changed.
- Within the PackedUserOperation struct, the <a href="maxPriorityFeePerGas">maxPriorityFee</a> is referred to as <a href="maxPriorityFee">maxPriorityFee</a>.
- The <a href="mailto:paymasterAndData">paymasterAndData</a> field of the <a href="paymasterVerificationGasLimit">PackedUserOperation</a> struct does not indicate the size of the <a href="paymasterVerificationGasLimit">paymasterPostOpGasLimit</a> data, while the <a href="mailto:getter functions">getter functions</a> suggest that they are encoded with 16 bytes each.
- The term "delegatee" should be replaced with "delegator" when referring to users who delegate their voting power. This is because "delegatee" actually means the recipient (or delegate) rather than the initiator of delegation. This adjustment should be made in the docstring for <a href="mailto:GovernorCountingOverridable">GovernorCountingOverridable</a> and in the <a href="mailto:delegateCheckpoints">delegateCheckpoints</a> mapping.

Consider correcting the aforementioned comments to improve the overall clarity and readability of the codebase.

**Update:** Resolved in <u>pull request #5310</u> at commit <u>ff30cd4</u> and <u>pull request #5324</u> at commit 737d0e1.

### **L-09 Missing Docstrings**

Throughout the codebase, multiple instances of missing docstrings were identified:

- In GovernorCountingOverridable.sol:
  - The OVERRIDE BALLOT TYPEHASH state variable
  - The <u>VoteReduced</u> event
  - The <a href="OverrideVoteCast">OverrideVoteCast</a> event
  - The <u>GovernorAlreadyOverridenVote</u> <u>error</u>

- In draft-IERC7579.sol:
  - The IERC7579Module interface
  - The <a href="IERC7579Validator">IERC7579Validator</a> interface
  - The IERC7579Hook interface
  - The <a href="IERC7579Execution">IERC7579Execution</a> interface
  - The <a href="IERC7579AccountConfig">IERC7579AccountConfig</a> interface
  - The <a href="IERC7579ModuleConfiq">IERC7579ModuleConfiq</a> interface
  - The <u>ModuleInstalled</u> event
  - The ModuleUninstalled event

Consider thoroughly documenting all functions (and their parameters) that are part of any contract's public API. Functions implementing sensitive functionality, even if not public, should be clearly documented as well. When writing docstrings, consider following the <a href="Ethereum">Ethereum</a> <a href="Natural Specification Format">Natural Specification Format</a> (NatSpec).

**Update:** Resolved in <u>pull request #5311</u> at commit <u>fa9a059</u>. The Contracts team stated:

We are not adding documentation for <code>OVERRIDE\_BALLOT\_TYPEHASH</code>, which is consistent with other typehashes across the library. Similarly, we are not documenting the <code>GovernorAlreadyOverriddenVote</code> error given its clarity.

### L-10 Incomplete Docstrings

Throughout the codebase, multiple instances of incomplete docstrings were identified:

- In ERC1363.sol:
  - In the <u>transferAndCall</u> function, the return value is not documented.
  - In the <u>transferFromAndCall</u> function, the return value is not documented.
  - In the <a href="mailto:approveAndCall">approveAndCall</a> function, the return value is not documented.
- In GovernorCountingOverridable.sol:
  - In the <u>proposalVotes</u> function, the <u>proposalId</u> parameter and the return value are not documented.
  - In the <u>castOverrideVote</u> function, the <u>proposalId</u>, <u>support</u>, and <u>reason</u> parameters and the return value are not documented.
  - In the <u>castOverrideVoteBySig</u> function, the <u>proposalId</u>, <u>support</u>, <u>voter</u>, <u>reason</u>, and <u>signature</u> parameters and the return value are not documented.

- In draft-ERC7579Utils.sol:
  - In the <a href="ERC7579TryExecuteFail">ERC7579TryExecuteFail</a> event, the <a href="batchExecutionIndex">batchExecutionIndex</a> and <a href="result">result</a> parameters are not documented.
- In draft-IERC7579.sol:
  - In the <u>validateUserOp</u> function, the return value is not documented.
  - In the <u>executeFromExecutor</u> function, the return value is not documented.
- In draft-IERC4337.sol:
  - In the <u>validateUserOpSignature</u> function, the return value is not documented.
  - In the <a href="handle0ps">handle0ps</a> function, the <a href="beneficiary">beneficiary</a> parameter is not documented.
  - In the <a href="handleAggregatedOps">handleAggregatedOps</a> function, the <a href="beneficiary">beneficiary</a> parameter is not documented.
  - In the <u>validateUser0p</u> function, the <u>user0p</u>, <u>user0pHash</u>, and
     missingAccountFunds parameters and the return value are not documented.
  - In the <u>validatePaymasterUser0p</u> function, the <u>user0p</u>, <u>user0pHash</u>, and <u>maxCost</u> parameters and the return values are not documented.
  - In the <u>postOp</u> function, the mode, context, actualGasCost, and actualUserOpFeePerGas parameters are not documented.

Consider thoroughly documenting all functions/events (and their parameters or return values) that are part of a contract's public API. When writing docstrings, consider following the Ethereum Natural Specification Format (NatSpec).

**Update:** Resolved in <u>pull request #5315</u> at commit <u>2eb856e</u> and <u>pull request #5324</u> at commit 10c7594.

# Notes & Additional Information

### N-01 Incomplete Account Utility Libraries

The ERC7579Utils and ERC4337Utils libraries appear to be incomplete. The following opportunities for completion were identified:

- The ERC-7579 standard expects <u>call types</u> to execute a call, batch call, static call, or delegatecall. However, the static call type (0xFE) is not listed among the <u>other call type</u> constants.
- The ERC4337Utils library provides <u>getter functions</u> to extract packed information from the <u>PackedUserOperation</u> <u>struct</u>. However, there are no functions to extract the <u>factory</u> address and <u>factoryData</u> from the <u>initCode</u> field, or <u>paymasterData</u> from the <u>paymasterAndData</u> field.

To improve developer utility, consider adding the aforementioned missing functionality to the utility libraries.

*Update:* Resolved in <u>pull request #5313</u> at commit <u>2eb1be1</u>. The Contracts team stated:

The use case for the 0xFE call type in ERC-7579 is unclear. This may come in a further version but we did not want to commit to this in 5.2 version.

The additional ERC4337Utils features were implemented in <u>pull request #5313</u>. This also included improving the existing paymaster getters in case the <u>paymasterAndData</u> field is empty.

### N-02 Duplicated Logic

In the Votes and VotesExtended contracts, the logic to validate a given timepoint against the current timepoint is repeated across four functions: <a href="mailto:getPastVotes">getPastVotes</a>, <a href="mailto:getPastVotes">getPastTotalSupply</a>, <a href="mailto:getPastBalance0f">getPastBalance0f</a>.

Consider consolidating this duplicated logic into a reusable function to improve consistency and readability.

**Update:** Resolved in <u>pull request #5314</u> at commit <u>eb51fbc</u>.

### N-03 Constant Visibility Not Explicitly Declared

Within <u>draft-ERC7579Utils.sol</u>, multiple instances of constants lacking an explicitly declared visibility were identified:

- The **CALLTYPE SINGLE** state variable
- The <u>CALLTYPE BATCH</u> state variable
- The CALLTYPE DELEGATECALL state variable
- The **EXECTYPE DEFAULT** state variable
- The **EXECTYPE TRY** state variable

For improved code clarity, consider always explicitly declaring the visibility of constants, even when the default visibility matches the intended visibility.

**Update:** Resolved in <u>pull request #5308</u> at commit <u>fa30a20</u>.

### **N-04 Unused Imports**

Throughout the codebase, multiple instances of unused imports were identified:

- In draft-ERC4337Utils.sol, the <a href="IEntryPoint">IEntryPoint</a> import is unused.
- In the <u>CAIP2</u> and <u>CAIP10</u> libraries, the <u>SafeCast</u> library is unnecessarily imported and used for the <u>uint256</u> type.

Consider removing unused imports to improve the overall clarity and readability of the codebase.

Update: Resolved in pull request #5308 at commit 4c5935a.

### **N-05 Typographical Errors**

Throughout the codebase, multiple instances of typographical errors were identified:

- In line 79 of ERC4337Utils.sol, "Sames" should be "Same".
- In line 7 of NoncesKeyed.sol, "support" should be "supports".
- In line 22 of NoncesKeyed.sol, "this functions" should be "this function".
- In line 60 and line 166 of Clones.sol, "multiple time" should be "multiple times".
- In line 14 of draft-IERC4337.sol, "bunder" should be "bundler".
- In line 9 of VotesExtended.sol, either "adds" or "exposes" should be removed.
- In <u>line 12</u> of <u>GovernorCountingOverridable.sol</u>, one "token" should be removed.

Consider fixing the typographical errors to improve the readability of the codebase.

Update: Resolved in pull request #5308 at commit 1fa2532.

#### N-06 Redundant Code

Throughout the codebase, multiple instances of redundant code were identified:

- The <u>unchecked keyword</u> in the <u>index0f</u> function is redundant. This is because since Solidity version 0.8.22, the compiler itself optimizes the loop increment.
- The <u>Math.ternary</u> <u>operation</u> in the <u>gasPrice</u> function is redundant. This is because if <u>maxFee</u> and <u>maxPriorityFee</u> are equal, <u>maxFee</u> will be returned by the <u>Math.min</u> operation anyway.

Consider removing redundant code to enhance the clarity and efficiency of the codebase.

**Update:** Resolved in <u>pull request #5308</u> at commit <u>15a00f5</u>.

### **N-07 Code Clarity**

Throughout the codebase, multiple opportunities for improving code quality were identified:

- Using decimal notation instead of hexadecimal would improve the readability and ease of validation for byte amounts and offsets. For instance:
  - In the ERC4337Utils library, lines 29, 113, and 123.
  - In the Clones library, lines 230, 232, and 251. Furthermore, in line 232, the 0x20 constant could be replaced with 32 for consistency.
- The SIG\_VALIDATION\_SUCCESS constant can replace the magic number 0 for checking validation data.
- There is a \_\_delegateCheckpoints mapping in the <u>VotesExtended</u> contract and in the <u>Votes</u> contracts that is extended. However, this mapping serves two different purposes: in <u>Votes</u>, it tracks the amount of delegated votes per address over time, whereas in <u>VotesExtended</u>, it tracks which address delegated to whom over time.
   Consider renaming these mappings to \_\_delegateVotesCheckpoints and chosenDelegateCheckpoints or similar, respectively, to clarify their distinct roles.
- The <u>balanceOfCheckpoints</u> mapping in <u>VotesExtended</u> is misleading as it does not track token balances per account. Instead, it tracks the <u>voting units</u> defined by <u>getVotingUnits</u>. Since balance and voting units do not necessarily have a 1:1

relationship, consider renaming the mapping to \_votingUnitsCheckpoints or a similar term.

• The rationale for deriving NoncesKeyed from Nonces and using the inherited functionality to handle key 0 should be clarified.

Consider incorporating the above-listed changes into the codebase to enhance code clarity and readability.

Update: Resolved in pull request #5317 at commit 7a3707f.

### **Client Reported**

### **CR-01** Case-Sensitivity in CAIP-10 Identifiers

During the audit, the contracts team raised concerns about the ambiguity in <u>CAIP-10 identifiers</u> when it comes to the case sensitivity of Ethereum addresses, as introduced in <u>EIP-55</u>. The <u>Canonicalization section</u> of the standard states that, to date, this canonicalization is not required and remains at the developers' discretion. However, case sensitivity in CAIP-10 strings can create issues in contexts like hashing, where they may serve as mapping keys. In such cases, lowercase and checksummed addresses are semantically equivalent but produce different slot values.

Consider documenting a warning about the implications of case sensitivity in the <a href="CAIP2">CAIP10</a> libraries. In addition, consider adding a <a href="to-Lowercase">to-Lowercase</a> function to the <a href="to-Strings">Strings</a> library to provide developers with a tool to manage this ambiguity.

**Update:** Resolved in <u>pull request #5319</u> at commit <u>133adf8</u>. The Contracts team stated:

We are documenting the issues that may arise from the lack of canonicalization of the identifiers. For a consistent representation, we recommend using the toChecksumHexString function.

### Conclusion

The v5.2 release of OpenZeppelin Contracts introduces several utility libraries, primarily focused on supporting account abstraction and cross-chain messaging. In addition, a new governance module has been developed, empowering users to override the voting power of their delegates. We commend the Solidity Contracts team for addressing user needs and enhancing existing features while introducing valuable new utilities.

During the audit, particular care was taken to document edge cases, ensuring that integrators are informed of potential risks when interacting with these contracts. Such efforts aim to create a more resilient codebase, recognizing the library's critical role as a foundational component within the blockchain ecosystem. The Contracts team has demonstrated a strong commitment to maximizing the library's security and we are glad to have collaborated with the Contracts team on this milestone.