Audit Report

Core Unit Name: DUX

Audit Dis 2023-02-DUX-001

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Audit Dis 2023-02-3-24

CU published 85 date: 2023-33-23

Audit Result: Needs CU Action
Facilishor contact: @vovice contact: @vovice Core Unit Cariforation Received Date:
Transparency Report Github: https://github.com/makerdao.onetwork/fore-unit/DUX/finances/reports?searchText=DUX/factuals

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Transparency Report Github: https://github.com/makerdao.onetwork/finances/reporting/blob/main/Monthy%20Budget%20Statements/2023-02.md

MIP40c3-5972: https://fioum.makerdao.com/Limip40c3-sp22_development-ux-core-unit-budget-dux-001/12085

MIP40G-SP52: https://forum.makerdao.com/t/mip40c3-sp52-development-ux-core-unit-budget-dux-001/12085 MIP40G-SP27: https://forum.makerdao.com/t/mip40c3-sp27-development-ux-core-unit-mkr-budget-dux-001/9777						
# Audit Question			Audit Assessment	Core Unit's Clarification	Immediate CU Action to improve transparency report	Medium Term CU Action to improve transparency report
Audit Questions to the structure of the transparency report and consistency with DUX MIP40c3-SP52 and MIP40c3-SP82.			Note that DUX has a new approved budget per Feb 1st. 2023 MIP40c3-SP82.			
Are the sections in the transparency report in the right order: Actuals, Forecast, MKR vesting and 0.1 Transfers?			Yes.			
Does the actual section include breakdowns per wallet with Budget Category, Forecast, Actuals, Oliference and Payments?			Yes.			
Does the budget forecast cover 3 months with summary and budget category breakdown?			Yes.			
Does the budget forecast summary and breakdown contain the quarterly budget caps for comparison?			Yes.			
Does the budget forecast summary contain the Global/total budget cap?			Ves.			
Are the budget forecast categories in the transparency report the same as in the MIP40c3-SP52?	D		DUX has adopted the standard MakerDAO nomenclature for the budget categories.			
			No. DUX clarified the change of wallet address for one team member in rete DAZZ. ETH address 2022. ETH 2022. ETH 2022. ETH 2022. ETH 2022.			
is the operational wallet. Multi-sig wallet setup the same as described in the MIP40c3-5P52?		[Operational wallet controlled by the current DUX Core Unit team Address; Ox8cdiada/C55498Aaa/77b6689EldaAA/84C09c077 Signers eth-0x144/118614Flc4.86E1420ce0eAbd343Fb1c5hfc eth-0x38e9ese88054c0F3752C1AFC78887580F679E675eff eth-0x38e9ese88054c0F3752C1AFC78887580F679E679E679F97576746897580F679E679E679F9795F04018 eth-0x04787448444hav333-9010A986F716779Fha1018 eth-0x0488E559D1475898E38250Fe207254AFF934A			The Budget Implementation diagram in the Mhd04-5952 sus updated with the new operational valiet eth address term the CHC/GASAERE&RABBABBBBBBBBBBBBBBBBBBBBBBBBBBBBBB
0.7 s is the DUX operational wallet controlled by more than 1 signer?			etrioxidatic, folsowalazaenubalasabzeDic4Aalaos / 43c Yes, the DUX operational wallet has a current policy of 3 out of 6 signers.			CROUDA
is the auditori wallet Multi-sig wallet setup the same as described in the MIP40t3-SP52?			Ves. The Auditor Wallet requires 2 out of 2 confirmations. Auditor 5 wallet eth address: eth:05.454900R42AECECESSESECCA9D2Bee332R9ad eth:06.42A855.Ac0012a92eA53437690875261535c8320C Auditor note wallet eth:06.42A855.Ac0012a92eA53437690875261535c8320C			
Has the DUX auditor wallet receive funds from the protocol?			Vec it received funds from the new unstine eream ID 14			
Has the DUX auditor wallet sufficient funds to top up the Dux operational wallet?) 🗆		Ves.			
Has the DUX operational wallet received a top-up after the audit of the last transparency report?			Yes. DUX has received the requested funds in the January 2023 budget statement.			

	Audit Questions to Transparency Report - Section 1. Last Month Actuals -							
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Audit Questions to Transparency Report - Section 2. Budget Forecast - Miledocast Copes the transparency report display the MIPAQG-3-SP82 caps for both total and budget categories?	Other observations				e total February 2023 actuals are over the monthly budget cap, but thin the quarterly budget cap. The float y 2023 compensation seast is higher than the monthly budget cap but the total forecast rithin the qiy budget cap. As it is possible now for DUX to show a title the budget cap. As it is possible now for DUX to show a capture budget staget work gratement report at expense, malkerdao network, sithub reporting can end.		DUX needs to push the data for the transaparency reporting via the budget tool to expense, makerds on strokovsk. Intuding FTE and comments to explain the differences.	
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Has the MKR vesting overview the same FTE comparing it to the MIP40c3-SP27? Are the MKR vesting dates the same as in the MIP40c3-SP27? The hard over it indicates an in the MIP40c3-SP27?	Has the DUX indicated the number of FTE in the transparency report's MKR vesting overview?				, the FTE is included in the MKR Vesting overview section of the sparency report. The FTE for February 2023 is 7.			
Are the WKR vesting dates the same as in the MIP40c3-SP27? Very the MIP40c3-SP27? If the MIP40c3-SP272 If the MIP40c3-SP272 If the MIP40c3-SP272	Has the MKR vesting overview the same FTE comparing it to the MIP40c3-SP27?				e Approved MKR budget covers 3 years for 6 FTEs for max. 1982.87 R. R.			
	Are the MKR vesting dates the same as in the MIP40c3-SP27?				, the MIP40c3-SP27 includes the following vesting date December 1.1 = 0 MKR. However, all other vesting dates are the same as in MIP40c3-SP27.			
> 	is the MKR total budget cap in the transparency report the same as in the approved MIP40c3-SP27?							

3.6	Has DUX changed the MKR amounts comparing it to the last published transparency report?	Yes. The MKR amount with vesting date Dec 31, 2022 has changed Trom 210.85 to 180.6 due to a decrease in FTE.	
3.7	Has DUX explained the MKR change in the transparency report?		
3.8	Other observations	No.	
	Audit Questions to Transparency Report - Section 4. Transfers -		
4.1	Does the DUX operational wallet balance match the transparency report current balance in the $_{4.1}$ calculation made for the new transfer?	The balance is the Feb 2023 balance before the Mar 2023 payments.	
4.2	Are the payments from the operational wallet the same as in the actuals payments?	les.	
4.3	Are the MKR actuals in the MKR table correct?	Yes.	
4.4	Is the DUX auditor wallet current balance in MKR correct?	Jes S	
4.5	Other observations 4.5		