Audit Report
Core table Name: 15
Audit D: 2021-19-0001
Audit Cycle: 2021-12-0001
Audit Cycle: 2021-12-00
Audit Cycle: 2021-12-

MP40c3-GP42: https://forum.makerdas.com/t/mip40c3-gp42-adding-immunefi-security-core-unit-budget-in-001/10813 MP40c3-GP41: https://forum.makerdas.com/t/mip40c3-gp41-immunefi-security-core-unit-mix-budget-in-001/20814								
Audit Question					Audit Assessment	Core Unit's Clarification	Immediate CU Action to Improve Monthly Budget Statement	Medium Term CU Action to Improve Monthly Budget Statement
Audit Questions to the Structure of the Monthly Budget Statement and consistency with IS MIP40c3-SP42								
Are the sections in the Monthly Budget Statement in the right order: Actuals, Forecast, MIXI vesting and								
0.1 Transfers? Does the Actual section include breakdowns per wallet with Budget Category, Forecast, Actuals, Difference	_		_					
G2 and Payments?					Not applicable as this is the first audit of the IS Monthly Budget Statement.			
Does the budget forecast summary contain the Global hash budget cap?	0		V	0	Too. It has added the total hodget cap benever the calculation does not include the buffer for the use time case.		15, should correct the calculation. The Annual Forecast budget Cap + buffer for the one time expenses come up to 72,255 (2,500 - 70,725). Therefore the total budget Cap + buffer should be 72,255 + 122,387.50 - 55,465,5 as in 7 reflected on your BMPSOG.	
Does the Budget Forecast cover 3 months with a summary and Budget Category breakdown?					Yes. However, the total amount of the Budget Cap column should be corrected from 109,250 to 122,187.50			
Does the Budget Forecast summary and breakdown contain the quarterly budget caps for comparison?								
0.5	<b>V</b>				Yes, The quarterly budget caps are included in the budget forecast summary.			
Are the Budget Forecast Breakdown categories in the Monthly Budget Statement the same as in the MIMOCL-SP42?  0.6	<b>V</b>	0			No, the budget category Gas fees in the transparency report does not match any category in the MIPC3-SP42. However, the report explains that the Gas fees are covered by the contingency buffer.			
					Yes: IS Operational Wallet quorum (2:3)			
Is the Multi-sig wallet setup the same as described in the MIP40c3-SP42?					Controlled by the IS Core Unit team Address: 0x124c/39010884578194054ab85c45279ab26c542 Signers 0x26C5ff50ba18329e4cD0fA1388A66516070414b 0x4cA6835934e4601056sa18941253439987ad9740			
0.7	$\checkmark$				0xFfC87601A80d3e4F0aF083a899e3Fee203C23cF0			
Is the IS operational wallet controlled by more than 1 signer?	<b>Z</b>				Yes, the IS operational wallet has a current policy of 2 out of 3 signers			
Has the IS auditor wallet received the initial seed funds from the protocol prior transfer to the IS Operational Wallet?					Yes, the auditor wallets has received 195,443 DAI from the protocol <a href="https://sthersian.io/tx/0wb810967ba4s8886z4443ac4183fe1a89f121bf49383535a2ab4s8e9f08a4">https://sthersian.io/tx/0wb810967ba4s8886z443ac4183fe1a89f121bf49383535a2ab4s8e9f08a4</a> The MMP4023-5P42 total budget cap less contingency buffer is 106,250 DAI. This initial transfer includes yearly and one time costs described in the MIP.			
0.9	2		ш	ш	Yes, the IS operational wallet has received 166,450 DAI from the IS auditor wallet. https:			
Has the IS operational wallet received the initial funds based on the IS three month budget?  0.10	V				//etherscan, io/tx/0x05fdc7509bffd8b972ec3dcc34efc7f13dc5e7809ea4d7fccacbd93902360246			
Has the IS Operational wallet received a top-up after the audit of the last Monthly Budget Statement?					Not applicable as this is the first audit of the IS Monthly Budget Statement.			
Monthly Budget Statement - Section 1. Last Month Actuals -								
Audit Countries to Section Monthly Mulget Statement - Section 2. Budget Frencas -								
Does the Monthly Budget Statement display the MIP40c3-SP42 caps for both total and budget categories?	П	П		П	Yes, the Monthly Budget Statement displays the quarterly caps, however the contingency buffer total calculation needs to be corrected (see suggestion on row 15).		IS should include the MIP40c3-SP42 total monthly caps in the Monthly Budget Statement.	
Are the montly and quarterly budget caps (both totals and per category) the same as in the MIP40c3-SP42?	<b>Z</b>	0			No. The budget caps per category are the same as in the MIP40c3-SP42, however, the total budget cap amount in the transparency report is 109,250 should be replaced with 122,187.50. The total approved budget cap in the MIP includes the contingency buffer.			
Are the quarterly forecast within the bounds of the MIP40c3-SP42 budget caps?					Yes . The total budget forecast is 166,450, the agreed MIP40c3-SP42 budget cap of \$195,442.50 for the three months of runway.			
44	- 28	J		_				
Are the monthly forecast totals within the MIP40c3-SP42 monthly budget cap?  2.4	Z	0			Yes. The monthly forecast totals are within the MIPAQCL-SP42 monthly budget cap. However, the Gas fees category is not included in the in the MIPAQCL-SP42, it is explained below the quarterly forecast that the Gas fees are covered by the contingency buffer.	The Gas fee category will be added to the Budget MIP next time the MIP40c3 is reviwed.		
Audit Questions to Section Monthly Budget Statement - Section 1. MRN Vesting Overview -								
Has IS indicated the number of FTE in the Monthly Budget Statement's MKR vesting overview?				0	Yes. The FTE is included in the MKR vesting overview section of the Monthly Budget Statement.			
Has the MICR vesting overview the same FTE comparing it to the MIP40c3-SP41?					Yes. The MXR vesting overview in the transparency report has the same FTE as in the MIP40c3-SP41.			
Are the MKR vesting dates the same as in the MIP40c3-SP41?		0			The MKR vesting overview in the Monthly Budget Statement is correct.			
Has IS changed the MKR amounts comparing it to the MIP40c3-SP41?					IS shows the MKR Amounts approved in MIPc3-SP41 as additions on this report. This is due to the Core Unit launching. The report shows the approved contributors as new hires to the CU, and amounts match.			
3.5 Has IS explained the MKR change in the Monthly Budget Statement?					Yes, IS explained that compared to last month (when the Core Unit wasn't operating), new MKR additions on this report are for the approved MKR amounts for its contributors.			
Audit Questions to Section Monthly Budget Statement - Section 4. Transfers -			_					
Does the IS Operational Wallet balances match the Monthly Budget Statement current balance in the 41 calculation made for the new transfer?			П	П	Yes, there is a perfect match.			
Are the payments from the operational wallet the same as in the actuals payments?	Ť		ŏ					
4.2					No transactions were found.			



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