Audit Report

Core Unit Name: RWF-001

Audit ID: 2021-12-RWF-001

Audit Cycle: 2021 - 12/ 1

Audit Result: Approved

Audit Date: 02-18-2022
Facilitator contact: @will

Core Unit Clarification Received on Date:

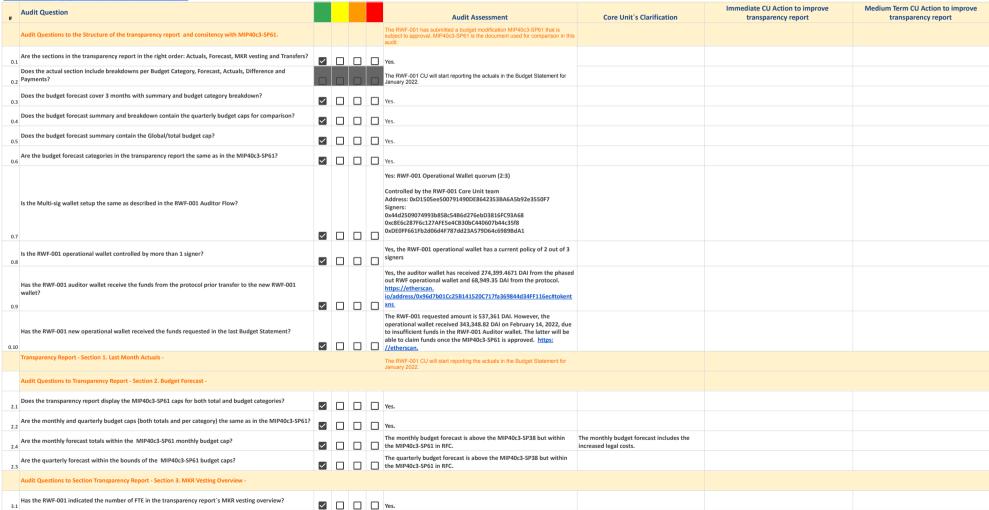
 $\textbf{Transparency Report: } \underline{\textbf{https://github.com/makerdao-rwf001/transparency-reporting/blob/main/monthly-budget-statements/2021-12.md}$

 $\textbf{MIP40c3-SP39:} \underline{ https://forum.makerdao.com/t/mip40c3-sp39-modify-core-unit-budget-rwf-001/10543}$

MIP40c3-SP38; https://forum.makerdao.com/t/mip40c3-sp38-real-world-finance-core-unit-mkr-compensation-rwf-001/10447

MIP40c3-SP61: https://forum.makerdao.com/t/mip40c3-sp61-modify-core-unit-budget-real-world-finance-rwf-001/13152

RWF-001 Auditor Flow: https://forum.makerdao.com/t/rwf-001-auditor-flow/12900





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RWF-001 Auditor Flow: https://forum.makerdao.com/t/rwf-001-auditor-flow/1290

#	Audit Question				Audit Assessment	Core Unit's Clarification	Immediate CU Action to improve transparency report	Medium Term CU Action to improve transparency report
3.2	Has the MKR vesting overview the same FTE comparing it to the MIP40c3-SP38?	~			No. The FTE have changed from 7 FTE to 5.7 FTE.			
3.3	Are the MKR vesting dates the same as in the MIP40c3-SP38?	~			Yes.			
3.4	Has RWF-001 changed the MKR amounts comparing it to the MIP40c3-SP38?	~			Yes. The current RWF Budget has a total of 1,379 MKR, the approved budget cap is 1,680 MKR. The previous RWF team transfered 240 MKR to the SF CU.			
3.5	Has RWF-001 explained the MKR change in the transparency report?	~			Yes, the MKR differences are due to FTE changes.			
	Audit Questions to Transparency Report - Section 4. Transfers -							
4.1	Does the RWF-001 operational wallet balances match the transparency report current balance in the calculation made for the new transfer?	~			Yes, the RWF1 operational wallet balance before February 14th 2022 and January 21st 2022, was 0.			
4.2	Are the payments from the operational wallet the same as in the actual section payments?		V		Yes, the RWF1 operational wallet balance btw February 14, 2022 and January 21, 2022 was 0. https://etherscan.io/address/0x9607b01cc258141520C717fa369844d34FF116ec8tokent MS.		The operational Multi-sig Address in the table should be linked to the Gnosis wallet.	

Approved with comments

Needs action before approval