## **Audit Report**

Professional Ecosystem Actor: Jetstream

Audit ID: 2023-07-Jetstream

Audit Cycle: 2023-07/1

Audit Result: Approved with comments

Audit Date: 2023-09-25

Submission Date: 2023-09-25

Facilitator contact: @0xdeniz

Proffesional Ecosystem Actor Clarification Received on Date:

 $Transparency\ report: https://expenses.makerdao.network/ecosystem-actors/JETSTREAM/finances/reports/finances/finances/reports/finances$ 

MakerDAO Approved Executive 2023-07-16

MIP106: Suppport Scope Bounded Mutable Alignment Artifact

MIP108: Accessibility Scope Bounded Mutable Alignment Artifact



Audit Question					Audit Assessment	Ecosystem Actor Clarification	Immediate Jetstream Action to improve transparency report	Medium Term Jetstream Action to improve transparency report
The Jetstream Proffesional Ecosystem Actor report's standard structure includes Actuals, forecasts, MKR vesting, transfers, and comments. This audit assessment will be based on the data available on the MakerDAO finances dashboard.								
Is the Multi-sig operational wallet setup correct?	✓ [			Controlled Eth Addre Signers: eth:0xC3E eth:0x706 eth:0x2E9 eth:0x568 eth:0xEED	tream Operational Wallet quorum (4:7)  ed by the Jetstream team  ress: 0x3214b48Fc628f33ed0034d66c634F72Af3df6577  3D167553D95CAAB71d0AE746AeaefBda686b84F  600225e382599045B2e1Dd461b78AFfc84732B2  900427F666177F6a58f02bF9496e2b1129e  5889899F32e07385S86001f2bsb075595C1Fb1d7D  5631b784F38b92CF703900E90910E4C56f59467  5D7FF9113A4300FCCD8A5b2A30c4F220cc60197  scD966f7e8975eE71C602CA966B678Ea3Dd42B1			
is the Jetstream operational wallet controlled by more than 1 signer?	<b>Z</b> [	<b>.</b> .		Yes, the Je	Jetstream operational wallet has a current policy of 4 out of 7 signers			
Is the Multi-sig Auditor Wallet the same as described in the approved executive proposal?		]		Controlled Address: 6 Signers: Accountar Auditor Ro	tream Auditor Wallet quorum (2:3)  ed by the SES Core Unit. : eth: 0xF478A08C41ad06E8D957d5e6B6Bcde7452cEE962  ant Role Wallet 0xA2A855Ac8D2a92e8A5a437690875261535c8320C  Role Wallet 0x88B3e82A55c52156049990a4bBd63f3c3e43726232  use_Proxy 0xB68E3e381874478e813d074A26af4r6f007E98FB			
Has the Auditor wallet received the Dai funds from stream N35?	<b>V</b> [	) (		The Auditor	litor wallet recieved 3-month runway 494,001 DAI directly sent to their wallet.			
Has the Auditor wallet received the MKR funds from stream N41?	<b>Z</b> [	<b>.</b> .		Yes.				
Has the Jetstream operational wallet received the funds requested in the last Budget Statement?	<b>Z</b> [	<b>-</b> (		The opera	rational wallet received 436,997.25 DAI based on Forecast sumitted by tream admin.			
Has the Jetstream Auditor wallet sufficient funds for transfer to the Jetstream operational wallet?	<b>Z</b>	ם כ		] Yes.				
Audit Questions to Transparency Report - Section 1. Last Month Actuals -								
Is the transparency report actual's forecast the same as the last published forecast for the same month?				Jetstream	m first Budget report is July 2023.			
Are the differences between forecast and actuals explained in the transparency report?	<b>V</b> [	_ (	_ c	] Yes.				
Are the Jetstream actual expenses within the monthly approved buget cap 164,667.00 DAI?	<b>Z</b> [	_ (		] Yes.				
Are the Jetstream actual expenses within the quarterly budget cap?	<b>Z</b> [	_ (	_ c	] Yes.				
Has the Jetstream Compensation & Benefits any significant deviations between forecast and actuals?		<b>a</b> (	_ c	Yes due to	to positive balance with the payment provider.		Jetstream should add comments to the report.	
Has the Jetstream Gas Expense any significant deviation between forecast and actuals?		) (		No actuals	als in the budget statement for this category.			

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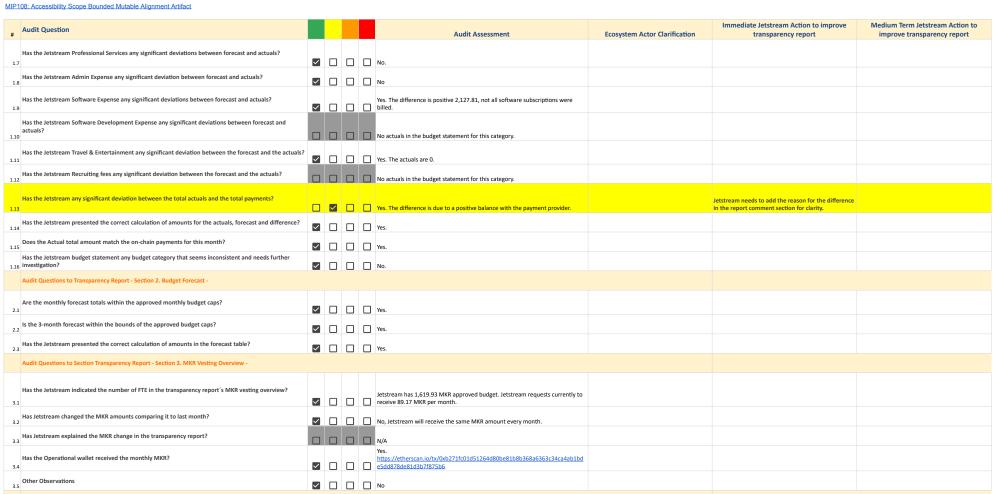
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MIP106: Suppport Scope Bounded Mutable Alignment Artifact

Audit Questions to Transparency Report - Section 4. Transfers -



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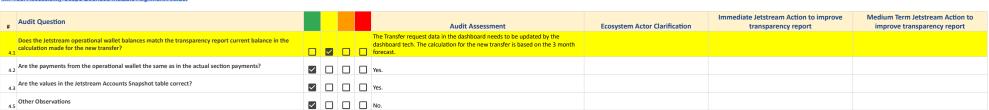
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