Audit Report

Core Unit Name: IS

Audit ID: 2022-12-IS001

Audit Cycle: 2022-12 /2

Audit Date: 2023-02-15

Audit Result: Approved with comments

Submission Date: 2023-01-27

Facilitator contact: @psychonaut#7023

Core Unit Clarification Received on Date: 2022-02-13

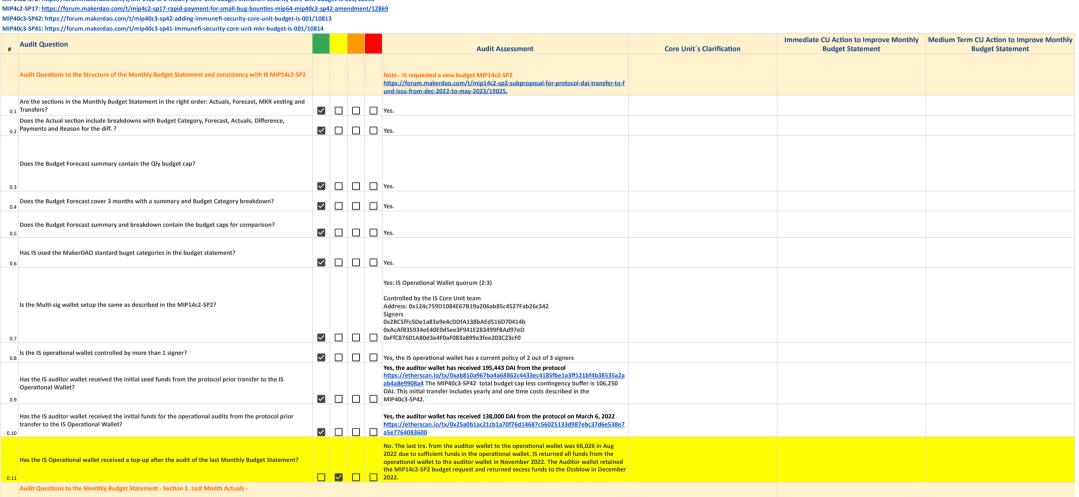
MakerDAO Ecosystem Dashboard: http://167.71.32.135/core-unit/IS/finances/reports

Github Transparency Report: https://github.com/makerdao-is/transparency-reporting/blob/main/Monthly%20Budget%20Statements/2023-01.md

Approved with comments

Needs action before approva

MIP14c2-SP2: https://forum.makerdao.com/t/MIP14c2-SP2-modify-core-unit-budget-immunefi-security-core-unit-budget-is-001/12598



Audit Report

Core Unit Name: IS

Audit ID: 2022-12-IS001 Audit Cycle: 2022-12 /2

Audit Date: 2023-02-15

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Submission Date: 2023-01-27

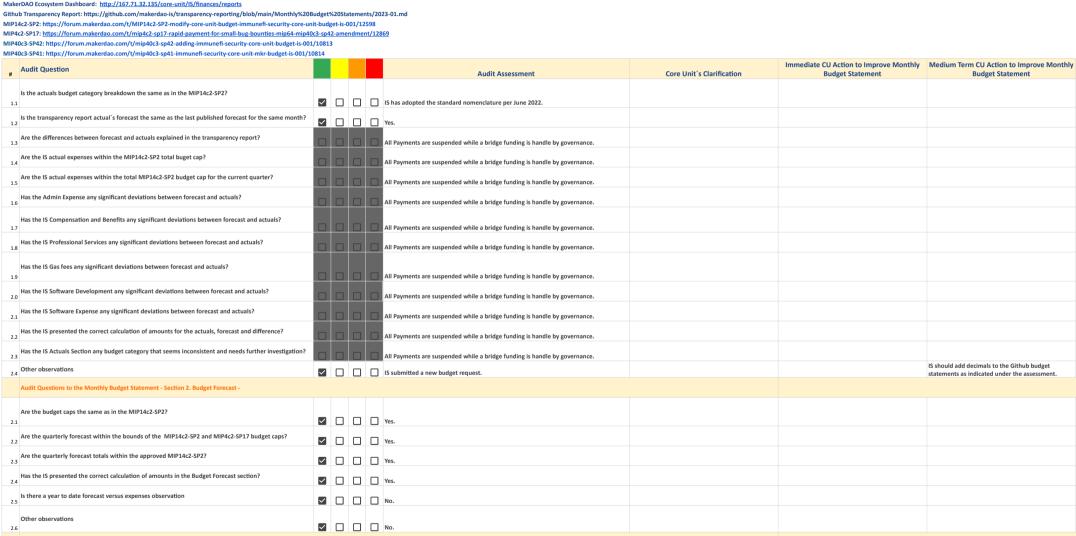
Facilitator contact: @psychonaut#7023

Core Unit Clarification Received on Date: 2022-02-13

Audit Questions to the Monthly Budget Statement - Section 3. MKR Vesting Overview

Approved with comments

Needs action before approval



Audit Report

Core Unit Name: IS

Audit ID: 2022-12-IS001

Audit Cycle: 2022-12 /2

Audit Date: 2023-02-15

Audit Result: Approved with comments

Submission Date: 2023-01-27

Facilitator contact: @psychonaut#7023

Core Unit Clarification Received on Date: 2022-02-13

MakerDAO Ecosystem Dashboard: http://167.71.32.135/core-unit/IS/finances/reports

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Approved with comments

Needs action before approva

MIP14c2-SP2: https://forum.makerdao.com/t/MIP14c2-SP2-modify-core-unit-budget-immunefi-security-core-unit-budget-is-001/12598

 $MIP4c2-SP17: \\ \underline{https://forum.makerdao.com/t/mip4c2-sp17-rapid-payment-for-small-bug-bounties-mip40c3-sp42-amendment/12869}$

