Audit Report

Core Unit Name: IS

Audit ID: 2022-12-IS001 Audit Cycle: 2022-12 /1

Audit Date: 2023-02-13

Audit Result: Needs CI Laction

Submission Date: 2023-01-27

Facilitator contact: @psychonaut#7023

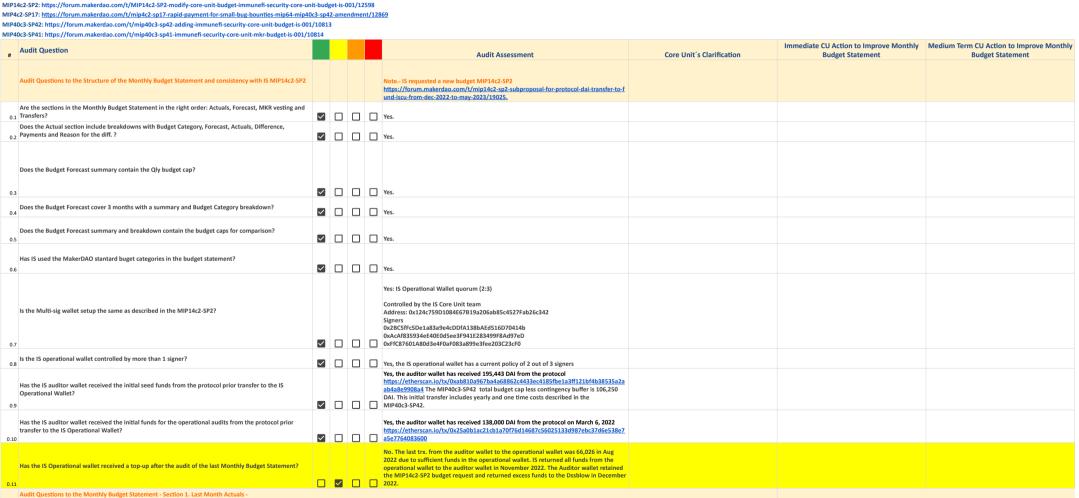
Core Unit Clarification Received on Date:

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



Audit Report

Core Unit Name: IS

Audit ID: 2022-12-IS001 Audit Cycle: 2022-12 /1

Audit Date: 2023-02-13

Audit Result: Needs CU action

Submission Date: 2023-01-27

Facilitator contact: @psychonaut#7023

Core Unit Clarification Received on Date:

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

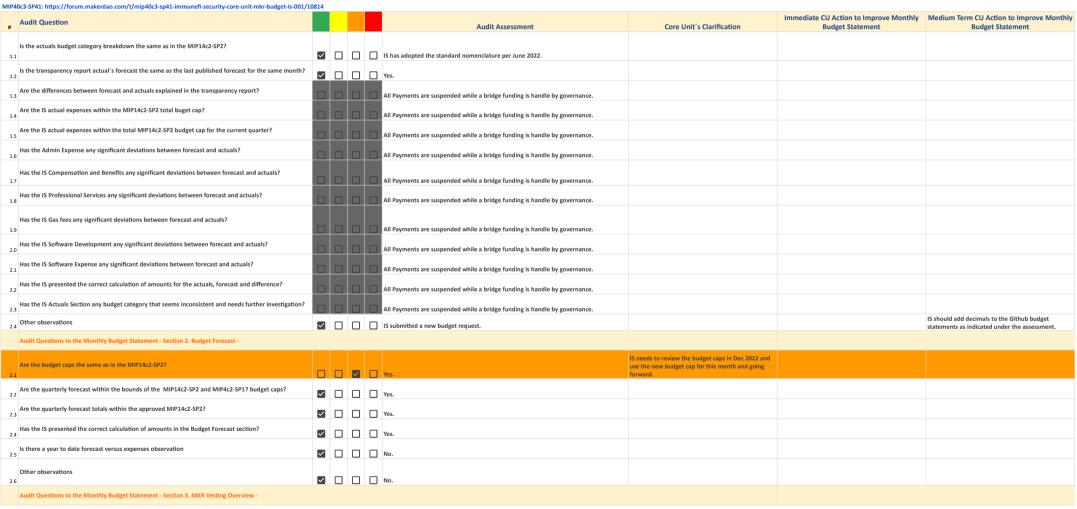
Approved with comments

Needs action before approval

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

 $MIP4c2-SP17: \\ \underline{https://forum.makerdao.com/t/mip4c2-sp17-rapid-payment-for-small-bug-bounties-mip64-mip40c3-sp42-amendment/12869}$

MIP40c3-SP42: https://forum.makerdao.com/t/mip40c3-sp42-adding-immunefi-security-core-unit-budget-is-001/10813



Audit Report

Core Unit Name: IS

Audit ID: 2022-12-IS001 Audit Cycle: 2022-12 /1

Audit Date: 2023-02-13

Audit Result: Needs CU action

Submission Date: 2023-01-27

Facilitator contact: @psychonaut#7023

Core Unit Clarification Received on Date:

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

