



Audit Report

Produced by CertiK

for 

Oct 15, 2019

CERTIK AUDIT REPORT FOR MYKEY



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Platform Name: Ethereum



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Disclaimer

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About CertiK

CertiK is a technology-led blockchain security company founded by Computer Science professors from Yale University and Columbia University built to prove the security and correctness of smart contracts and blockchain protocols.

CertiK, in partnership with grants from IBM and the Ethereum Foundation, has developed a proprietary Formal Verification technology to apply rigorous and complete mathematical reasoning against code. This process ensures algorithms, protocols, and business functionalities are secured and working as intended across all platforms.

CertiK differs from traditional testing approaches by employing Formal Verification to mathematically prove blockchain ecosystem and smart contracts are hacker-resistant and bug-free. CertiK uses this industry-leading technology together with standardized test suites, static analysis, and expert manual review to create a full-stack solution for our partners across the blockchain world to secure 6.2B in assets.

For more information: <https://certik.org/>

Executive Summary

This report has been prepared for MyKey to discover issues and vulnerabilities in the source code of their smart contracts. A comprehensive examination has been performed, utilizing CertiK's Formal Verification Platform, Static Analysis, and Manual Review techniques.

The auditing process pays special attention to the following considerations:

- Testing the smart contracts against both common and uncommon attack vectors.
- Assessing the codebase to ensure compliance with current best practice and industry standards.
- Ensuring contract logic meets the specifications and intentions of the client.
- Cross referencing contract structure and implementation against similar smart contracts produced by industry leaders.
- Thorough line by line manual review of the entire codebase by industry experts.

Vulnerability Classification

CertiK categorizes issues into 3 buckets based on overall risk levels:

Critical

The code implementation does not match the specification, or it could result in the loss of funds for contract owner or users.

Medium

The code implementation does not match the specification under certain conditions, or it could affect the security standard by lost of access control.

Low

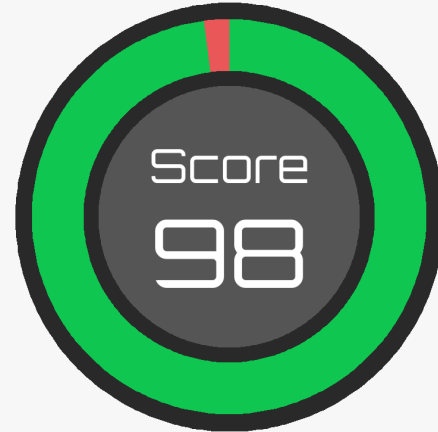
The code implementation does not follow best practices, or use suboptimal design patterns, which may lead to security vulnerabilities further down the line.

Testing Summary

PASS

CERTIK believes this
smart contract passes security
qualifications to be listed on
digital asset exchanges.

Oct 14, 2019



Type of Issues

CertiK smart label engine applied 100% formal verification coverage on the source code. Our team of engineers also scanned the source code using our proprietary static analysis tools and code-review methodologies. The following technical issues were found:

Title	Description	Issues	SWC ID
Integer Overflow and Underflow	An overflow/underflow happens when an arithmetic operation reaches the maximum or minimum size of a type.	0	SWC-101
Function incorrectness	Function implementation does not meet the specification, leading to intentional or unintentional vulnerabilities.	0	
Buffer Overflow	An attacker is able to write to arbitrary storage locations of a contract if array of out bound happens	0	SWC-124
Reentrancy	A malicious contract can call back into the calling contract before the first invocation of the function is finished.	0	SWC-107
Transaction Order Dependence	A race condition vulnerability occurs when code depends on the order of the transactions submitted to it.	0	SWC-114
Timestamp Dependence	Timestamp can be influenced by minors to some degree.	1	SWC-116
Insecure Compiler Version	Using an fixed outdated compiler version or floating pragma can be problematic, if there are publicly disclosed bugs and issues that affect the current compiler version used.	1	SWC-102 SWC-103
Insecure Randomness	Block attributes are insecure to generate random numbers, as they can be influenced by minors to some degree.	0	SWC-120

“tx.origin” for authorization	tx.origin should not be used for authorization. Use msg.sender instead.	0	SWC-115
Delegatecall to Untrusted Callee	Calling into untrusted contracts is very dangerous, the target and arguments provided must be sanitized.	0	SWC-112
State Variable Default Visibility	Labeling the visibility explicitly makes it easier to catch incorrect assumptions about who can access the variable.	0	SWC-108
Function Default Visibility	Functions are public by default. A malicious user is able to make unauthorized or unintended state changes if a developer forgot to set the visibility.	0	SWC-100
Uninitialized variables	Uninitialized local storage variables can point to other unexpected storage variables in the contract.	0	SWC-109
Assertion Failure	The assert() function is meant to assert invariants. Properly functioning code should never reach a failing assert statement.	0	SWC-110
Deprecated Solidity Features	Several functions and operators in Solidity are deprecated and should not be used as best practice.	0	SWC-111
Unused variables	Unused variables reduce code quality	0	

Vulnerability Details

Critical

No issue found.

Medium

No issue found.

Low

No issue found.

Manual Review Notes

Review Details

MyKey, a Self-sovereign Identity System built on various public blockchains. Its mission is building a one-stop digital life platform for users through digital currency storage, trading, wealth management, games and community, and builds a variety of businesses for developers. The model's blockchain application development and operation ecosystem. In MyKey, users can control their assets autonomously, and when they lose their account, they can easily freeze and recover their accounts. In addition, MyKey is also part of the Web of Trust. In the Web 3.0, MyKey returns the data sovereignty to the user, which fundamentally protects the user's privacy rights.

MyKey Smart Contract Wallet provides following features such as:

- Creating wallet
- Signing a transaction
- Multi-signing
- Managing crypto assets
- Submitting proposals
- Restoring key

Scope of Audit

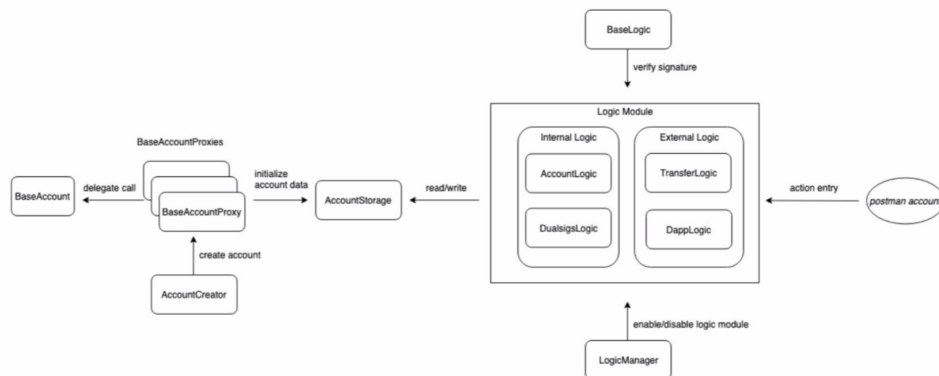
CertiK was chosen by MyKey to audit the design and implementation of its soon to be released smart contract. To ensure comprehensive protection, the source code has been analyzed by the proprietary CertiK formal verification engine and manually reviewed by our smart contract experts and engineers. That end-to-end process ensures proof of stability as well as a hands-on, engineering-focused process to close potential loopholes and recommend design changes in accordance with the best practices in the space.

Source Code SHA-256 Checksum

- **Account.sol**
d91ec9f494b653d3bc32421a1d520605c05bc0a69f8be423bec2bff711980aed
- **AccountCreator.sol**
17193c08483c9a4b4d69d953f2d4de267a12e4c6d0c65e6bc5af9ebb9b94f606
- **AccountProxy.sol**
f334c7926ba32f68f52c64f01ac1d03b7ccdb7f5e88e664a449724b7e81c0dbf
- **AccountStorage.sol**
f8e378640f804e688113395bb1c2baef73c6b6560bbf3667c6940b0cb16892bb
- **LogicManager.sol**
cdfc6120153db8e95f362cd6a73ae05a714c7e1fcce8f7d1d815694735db795f

- **AccountLogic.sol**
38e3f140ac80177442886dfa9f7c6e2808236e98582ea69ac1b2cfa4b0ea3468
- **DappLogic.sol**
28a3581bb9fe59f5a8636b3a7a1500bdeaabead18dc734b14157a431c83c1fb1
- **DualsignLogic.sol**
65b3a1b70eae76a5df29a20e9842308e5d529c17d0b2cf56abefda7ab2b6e6fd
- **TransferLogic.sol**
6515eb85a68af6e14f740a4fdd858e4cb670e39d097bccb2d3edd3aaff4de62d
- **AccountBaseLogic.sol**
b25c1a8833ead00b1c75feb4115f9e191065eb99ee92b1dd578c4d086d6319cd
- **BaseLogic.sol**
333a0800a7746d72731a4cea07d1e1bf37552611d3bc3c57bdeb8cb9e6197a40
- **MyNft.sol**
b41eb4f8d4f96722562e31d68c15e5e224c771342680379954f51ce4fbbb8b4d
- **MyToken.sol**
ad67e648646af505fc51152dd2d1cf81e4f5bf139a5b55cd1104e3cbfa5042a2
- **MultiOwned.sol**
51d174dc864e45d2fefb3551aab784320b34f3dedb2c75be789274df8d827df1
- **Owned.sol**
9c3fe9adaedbbe27940e0f25c27c3d8e5811a3d3ad658e4d058a1840afcef09e
- **SafeMath.sol**
8f5ffacb100244d0da64f334543c3298be1c48a7ce9aadae06516c5e01f47714

MyKey Architect & Workflow Overview

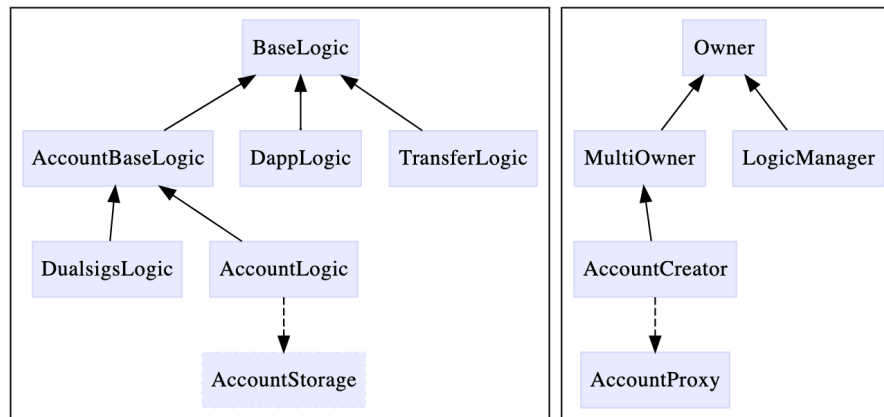


System Overview:

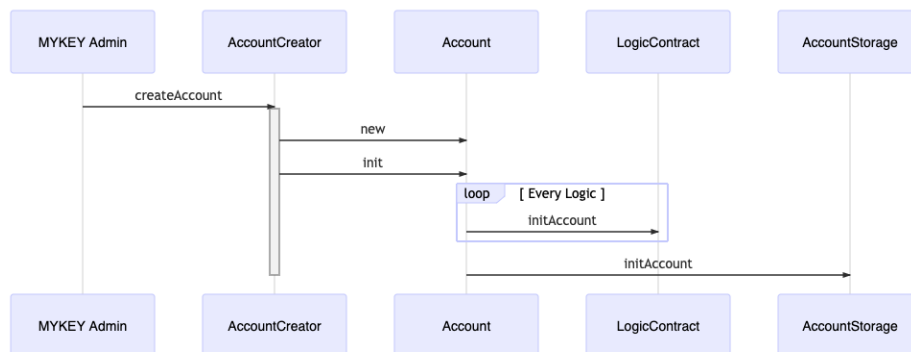
1. For each MyKey account will provide an corresponding Account Proxy contract address (Not an externally owned account)

2. While creating a new MyKey account, MyKey Lab will set as one of the backup keys as default setting, users can add more backup keys later.
3. All MyKey user related data will storage in contract **AccountStorage**, for instance account admin key, 6(max) backup operation keys, delayItem and multi-sign Proposal Items
4. Logic Modules, including all the contract logic such as transfer, multi-signing proposal, dapp, and account related logic
5. LogicManager, as named handling all the logic contracts upgradeability, allow contracts to be upgraded due to its business expansion, and vulnerability fixes etc...

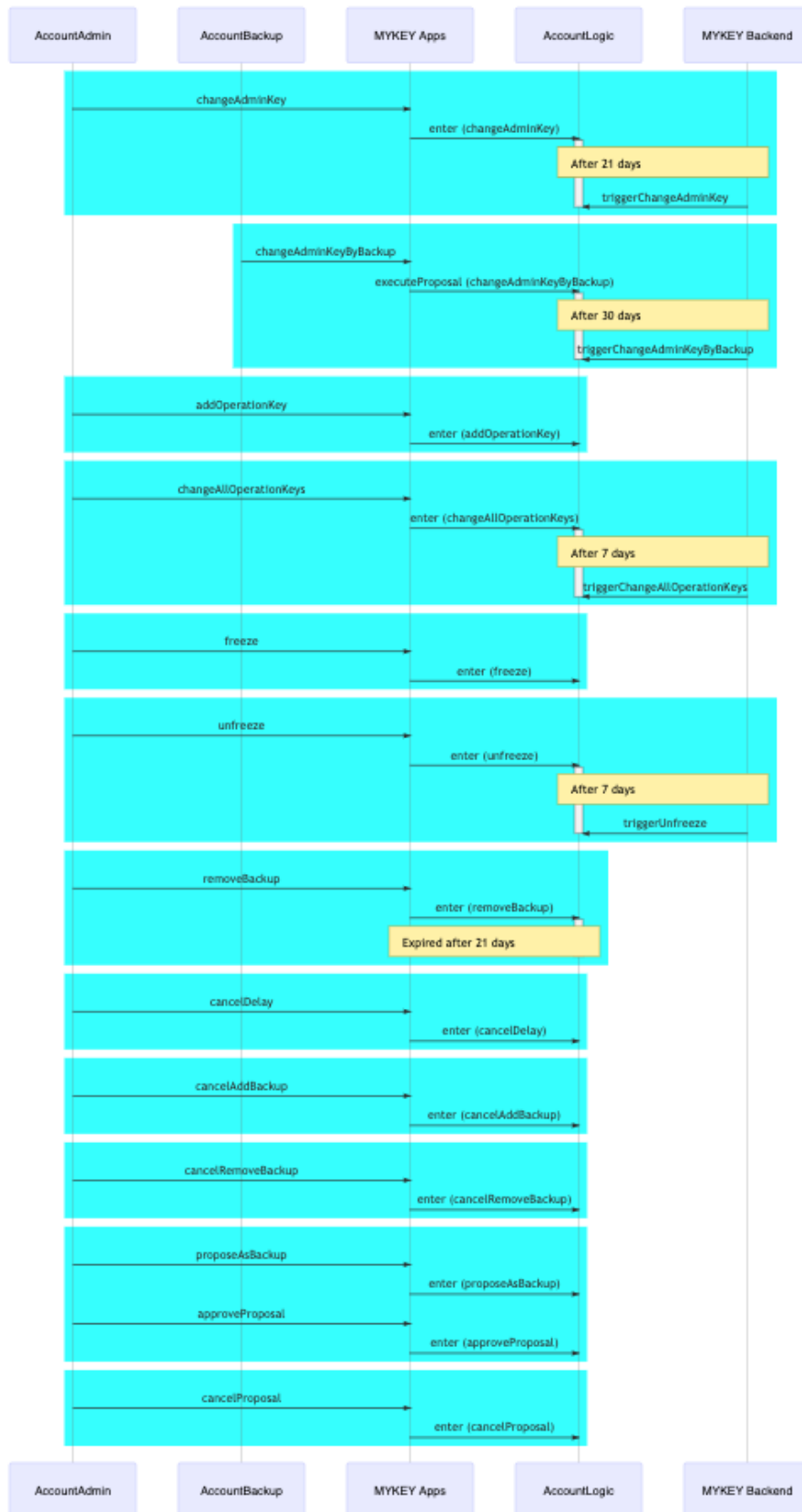
MyKey team provide the smart contract wallet design architecture diagram, each module workflow process can be illustrate as following:



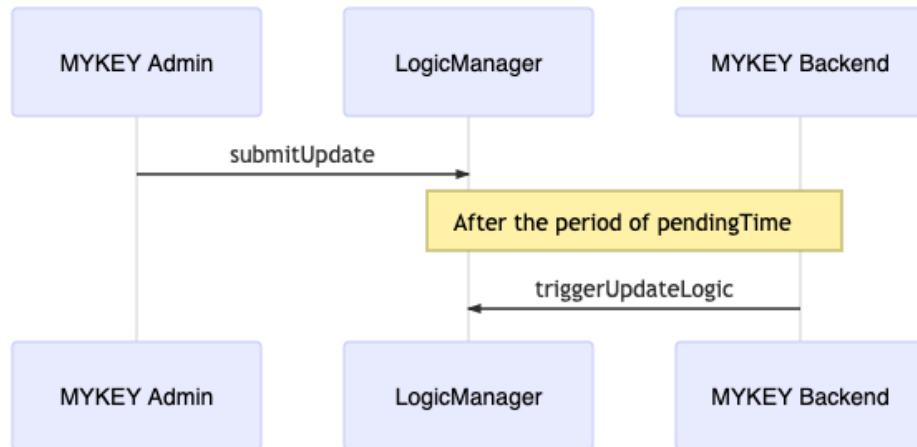
Account Creation Workflow



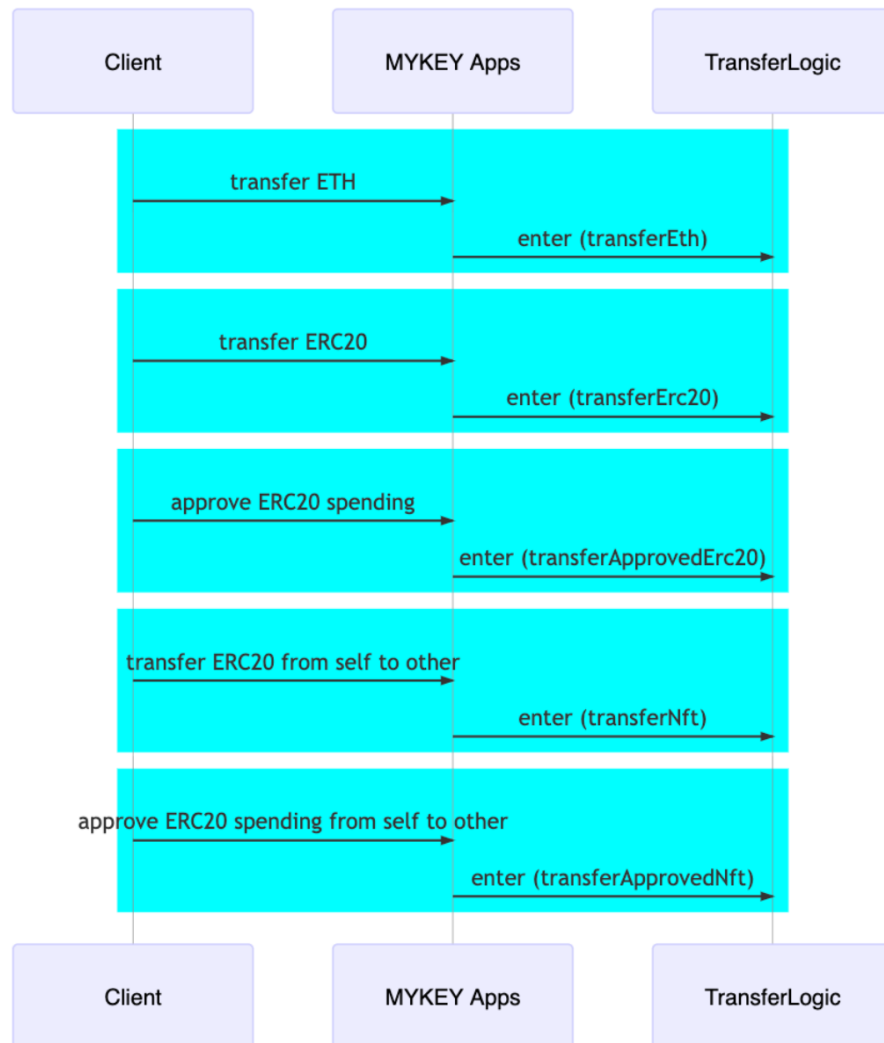
Account Logic Workflow



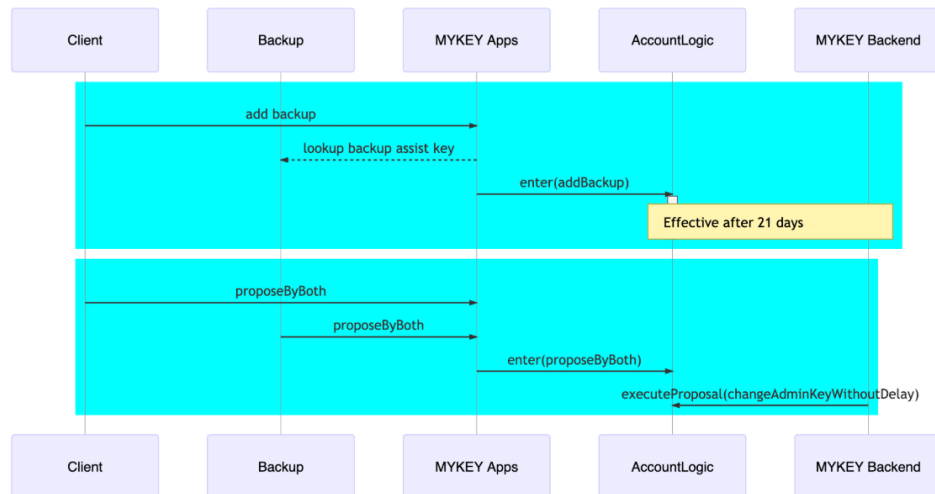
Account Logic Update Workflow



Account Logic Transfer Workflow



Account Logic Dualsig Workflow



Review Comments

BasicLogic.sol

- INFO Consider using `enum` for `ENVIROMENT` type for better readability.
 - ✓ MyKey The `ENVIROMENT` type is removed on mainnet release. Its original purpose was for development simulation benefits and testings.
- MINOR `getSignHash()` Recommend declaring the `prefix` variable as a constant for gas optimization.
 - ✓ MyKey The code is updated and reflected in the latest commit
- MINOR `verifySig()` Recommend checking the `_signature` length is 65 `require(_signature.length == 65, 'invalid _signature length')`
 - ✓ MyKey The code is updated and reflected in the latest commit
- MINOR `verifySig()` The `signatureSplit()` mentioned the `bytes` is not working due to the Solidity parser would you mind to share any references or case failure examples?
 - ✓ MyKey The `signatureSplit()` is removed and updated to `recover()` and reflected in the latest commit.
- MINOR `checkAndUpdateNonce()` Consider using `SafeMath` library for adding `now + 86400` to prevent the issue caused by integer underflow or overflow

AccountCreator.sol

- INFO `constructor()` Recommend to check the variables `_mgr`, `_storage`, `_accountImpl` are not an zero address for minimizing the human errors.

- **MINOR** Given `close()` will invoke `selfdestruct`, a very low-level opcode call, highly recommend to emit an event for future reference as a best practice.
 - ✓ **MyKey** The code is updated and reflected in the latest commit.

AccountLogic.sol

- **INFO** Recommend to remove the declaration of `actionId` variable, instead use the constant variable directly.
 1. `changeAllOperationKeys`
 2. `triggerChangeAdminKeyByBackup`
 3. `changeAllOperationKeys`
 4. `triggerChangeAllOperationKeys`
 5. ✓ **MyKey** The code is updated and reflected in the latest commit.
- **MINOR** Recommend declaring the local memory variable outside the for loop for gas optimization.
 1. `changeAllOperationKeys`
 2. `triggerChangeAdminKeyByBackup`
 3. `changeAllOperationKeys`
 4. `triggerChangeAllOperationKeys`
 5. ✓ **MyKey** The code is updated and reflected in the latest commit.

```
address r
for (uint i = 0; i < keys.length; i++){
  r = keys[i] // reuse the variable r instead of creating a new reference every-time
  ....
}
```

- **MINOR** Recommend emitting event logs for states changing functions. First, it is a good practice using logging for the purpose of history tracing and user behaviors analysis. Second, as the functions declare as `external`, that refer as any users can triggered directly from outside the contract, not necessary go thru by `enter()`.
 - `addOperationKey`
 - `changeAllOperationKeys`
 - `freeze`
 - `unfreeze`
 - `removeBackup`
 - `cancelDelay`
 - `cancelAddBackup`
 - `cancelRemoveBackup`

- approveProposal
- ✓ MyKey The code is updated and reflected in the latest commit.
- INFO findBackup Recommend checking the given `_account` is not an zero address.
- ✓ MyKey The code is updated and reflected in the latest commit.

AccountStorage.sol

- INFO setKeyStatus(): Recommend adding `require()` to ensure `_status` is 0 or 1.
- INFO setBackup(): Recommend adding `require()` to ensure following
 - `_backup` is a non zero address
 - `_effective` should be greater than `now`
 - `_expiry` is later than `now`
 - `_effective` is not later than `_expiry`
- INFO setBackupExpiryDate(): Recommend adding `require()` to ensure `_expiry` is later than `now`
- INFO setDelayData(): Recommend adding `require()` to ensure
 - `_hash` is a non zero address
 - `_dueTime` is later than `now`

AccountProxy.sol

- INFO Recommend defining the visibility level for variable `implemetation` implicitly regarding to the best practice guide

DualsigsLogic.sol

- INFO Recommend changing `isActionWithDualSigs()` from a function to a modifier.
 - ✓ MyKey The `isActionWithDualSigs` is renamed to `allowDualSigsActionOnly` with modifier decorator
- INFO Recommend changing `isFastAction()` from a function to a modifier.
- MINOR addBackup() Consider using SafeMath library for adding `now` + `getDelayTime` to prevent the issue cause by integer underflow or overflow
 - ✓ MyKey The `getDelayTime()` is removed, only (7, 14, 21) days are valid delayed time on mainnet.

Owned.sol

- **INFO** Given `constructor()` not taking any input parameter, consider keeping the function as `internal`.
- **INFO** Recommend to record the previous owner address in the event `OwnerChanged` for better tracing context. - i.e: `event OwnerChanged(address indexed previousOwner, address indexed _newOwner);`
 - ✓ **MyKey** The code is updated and reflected in the latest commit.
- **INFO** Highly recommend using `pull-over-push pattern` for ownership transfer, `openzeppelin's Ownable` contract, which is a good reference for consideration.

LogicManager.sol

- **INFO** Recommend changing `if (authorized[_logic] != _value)` in `updateLogic()` to be `require(authorized[_logic] != p.value)` in `triggerUpdateLogic()` before calling `updateLogic()`.
- **INFO** Recommend `submitUpdate` using `SafeMath` for `now + pendingTime` for preventing the arithmetic vulnerability

Gas Consumption

The gas consumption is based on localhost environment with optimizer mode and runs with 200, 400, 800, 1600, 3200, and 4000 times

Contract	Method	200 Runs	400 Runs	800 Runs	1600 Runs	3200 Runs	4800 Runs
Account	init	204733	204328	203259	203084	201756	201751
AccountLogic	enter	117273	116819	115757	115360	113792	113764
AccountLogic	executeProposal	135422	133938	131824	130534	124795	124783
AccountLogic	triggerChangeAdminKey	139305	137485	134831	133442	127823	127823
AccountLogic	triggerChangeAdminKeyByBack	177727	175732	172362	170523	164340	164340
AccountLogic	triggerChangeAllOperationKeys	119759	118531	115549	114478	111493	111493
AccountLogic	triggerUnfreeze	55433	55059	54015	53579	52397	52397
DappLogic	enter	115861	115749	114200	113667	113179	113193
DualsigsLogic	enter	198185	197257	196217	195478	189995	189943
DualsigsLogic	executeProposal	215529	213833	209565	207015	190881	190881
TransferLogic	enter	89180	88892	88205	86728	86166	86135

Best practice

Smart contract development requires a particular engineering mindset. A failure in the initial construction can be catastrophic, and changing the project after the fact can be exceedingly difficult.

To ensure success and to avoid the challenges above smart contracts should here to best practices at their conception. Below, we summarized a checklist of key points & vulnerability vectors that help to indicate a high overall quality of the current MyKey project. (✓ indicates satisfaction; × indicates unsatisfaction; – indicates inapplicable)

General

Overall, smart contract coding practice baseline such as environment setting, compiler version, testing, logging, and code layout.

Compiling

- ✓ Correct environment settings, e.g. compiler version, test framework
- ✓ No compiler warnings

Logging

- ✓ Provide error message along with `assert` & `require`
- ✓ Use events to monitor contract activities

Code Layout

- ✓ According to [Solidity Tutorial](#), Layout contract elements should following below order:
 1. Pragma statements
 2. Import statements
 3. Interfaces
 4. Libraries
 5. Contracts
- × Each contract, library or interface should following below order:
 1. Type declarations
 2. State variables
 3. Events
 4. Functions
- × According to [Solidity Tutorial](#), functions should be grouped according to their visibility and ordered:
 1. constructor
 2. fallback function (if exists)
 3. external
 4. public
 5. internal
 6. private

Arithmetic Vulnerability

EVM specifies fixed-size data types for integers, in which means that has only a certain range of numbers it can store or represent.

Two's Complement / Integer underflow / overflow

- ✓ Use Math library as [SafeMath](#) for all arithmetic operations to handle integer overflow and underflow

Floating Points and Precision

- Correct handling the right precision when dealing ratios and rates

Access & Privilege Control Vulnerability

Authorization of end-user and administrator and his/her assessment rights
Circuit Breaker

- ✓ Provide pause functionality for control and emergency handling

Restriction

- ✓ Provide proper access control for functions
- ✓ Establish rate limiter for certain operations
- ✓ Restrict access to sensitive functions
- ✓ Restrict permission to contract destruction
- ✓ Establish [speed bumps](#) slow down some sensitive actions, any malicious actions occur, there is time to recover.

DoS Vulnerability

A type of attacks that make the contract inoperable with certain period of time or permanently.

Unexpected Revert

- ✓ Use [favor pull over push pattern](#) for handling [unexpected revert](#)

Block Gas Limit

- Use [favor pull over push pattern](#) for handling gas spent exceeds its limit on Contract via unbounded operations
- ✓ Use [favor pull over push pattern](#) for handling gas spent exceeds its limit on the [network via block stuffing](#)

Miner Manipulation Vulnerability

BlockNumber Dependence

- Understand the security risk level and trade-off of using `block.number` as one of core factors in the contract. Be aware that `block.number` can not be manipulated by the miner, but can lead to large than expected time differences. With assumptions of an Ethereum block confirmation takes 13 seconds. However, the average block time is between 13 – 15 seconds. During the difficulty bomb stage or hard/soft fork upgrade of the network, `block.number` to a time is dangerous and inaccurate as expected.

Timestamp Dependence

- ✓ Understand the security risk level and trade-off of using `block.timestamp` or alias `now` as one of core factors in the contract.
- ✓ Correct use of 15-second rule to minimize the impact caused by timestamp variance

Transaction Ordering Or Front-Running

- Understand the security risk level and the `gasPrice` rule in this vulnerability
- Correct placing an upper bound on the `gasPrice` for preventing the users taking the benefit of transaction ordering

External Referencing Vulnerability

External calls may execute malicious code in that contract or any other contract that it depends upon. As such, every external call should be treated as a potential security risk

- ✓ Correct using the `pull over push favor` for external calls to reduce reduces the chance of problems with the gas limit.

Avoid state changes after external calls

- ✓ Correct using `checks-effects-interactions pattern` to minimize the state changes after external contract or call referencing.

Handle errors in external calls

- ✓ Correct handling errors in any external contract or call referencing by checking its return value

Race Conditions Vulnerability

A type of vulnerability caused by calling external contracts that attacker can take over the control flow, and make changes to the data that the calling function wasn't expecting.

- Type of race conditions:
 - Reentrancy
A state variable is changed after a contract uses `call.value()`.
 - Cross-function Race Conditions
An attacker may also be able to do a similar attack using two different functions that share the same state
- ✓ Avoid using `call.value()`, instead use `send()`, `transfer()` that consumes 2300 gas. This will prevent any external code from being executed continuously
- ✓ Finish all internal work before calling the external function for unavoidable external call.

Low-level Call Vulnerability

The low-level function or opcodes are very useful and danger as for allowing the Libraries implementation and modularized code. However it opens up the doors to vulnerabilities as essentially your contract is allowing anyone to do whatever they want with their state Code Injection by `delegatecall`

- ✓ Ensure the libraries implementation is stateless and non-self-destructable

Visibility Vulnerability

Solidity functions have 4 difference visibility dictate how functions are allowed to be called. The visibility determines whether a function can be called externally by users, by other derived contracts, only internally or only externally.

- ✓ Specify the visibility of all functions in a contract, even if they are intentionally public

Incorrect Interface Vulnerability

A contract interface defines functions with a different type signature than the implementation, causing two different method id's to be created. As a result, when the interface is called, the fallback method will be executed.

- ✓ Ensure the defined function signatures are match with the contract interface and implementation

Bad Randomness Vulnerability

Pseudo random number generation is not supported by Solidity as default, which it is an unsafe operation.

- ✓ Avoid using randomness for block variables, there may be a chance manipulated by the miners

Documentation

- ✓ Provide project README and execution guidance
- ✓ Provide inline comment for complex functions intention
- ✓ Provide instruction to initialize and execute the test files

Testing

- ✓ Provide migration scripts for continuously contracts deployment to the Ethereum network
- ✓ Provide test scripts and coverage for potential scenarios

Overall we found the smart contracts to follow good practices. With the final update of source code and delivery of the audit report, we conclude that the contract is structurally sound and not vulnerable to any classically known anti-patterns or security issues. The audit report itself is not necessarily a guarantee of correctness or trustworthiness, and we always recommend to seek multiple opinions, keep improving the codebase, and more test coverage and sandbox deployments before the mainnet release.

Static Analysis Results

INSECURE_COMPILER_VERSION

Line 1 in File DualsignsLogic.sol

```
1 pragma solidity ^0.5.4;
```

 Only these compiler versions are safe to compile your code: 0.5.10

TIMESTAMP_DEPENDENCY

Line 131 in File DualsignsLogic.sol

```
131 accountStorage.setBackup(_account, index, _backup, now + DELAY_CHANGE_BACKUP),  
    uint256(-1));
```

 "now" can be influenced by minors to some degree

TIMESTAMP_DEPENDENCY

Line 145 in File DualsignsLogic.sol

```
145 if ((backup == _backup) && (expiryDate > now)) {
```

 "now" can be influenced by minors to some degree

TIMESTAMP_DEPENDENCY

Line 150 in File DualsignsLogic.sol

```
150 if ((backup == address(0)) || (expiryDate <= now)) {
```

 "now" can be influenced by minors to some degree

INSECURE_COMPILER_VERSION

Line 1 in File AccountLogic.sol

```
1 pragma solidity ^0.5.4;
```

 Only these compiler versions are safe to compile your code: 0.5.10

TIMESTAMP_DEPENDENCY

Line 75 in File AccountLogic.sol

```
75 accountStorage.setDelayData(_account, CHANGE_ADMIN_KEY, hash, now +  
    DELAY_CHANGE_ADMIN_KEY);
```

 "now" can be influenced by minors to some degree

TIMESTAMP_DEPENDENCY

Line 85 in File AccountLogic.sol

```
85 require(due <= now, "too early to trigger changeAdminKey");
```

 "now" can be influenced by minors to some degree

TIMESTAMP_DEPENDENCY

Line 103 in File AccountLogic.sol

```
103     accountStorage.setDelayData(_account, CHANGE_ADMIN_KEY_BY_BACKUP, hash, now +  
        DELAY_CHANGE_ADMIN_KEY_BY_BACKUP);
```

! "now" can be influenced by minors to some degree

TIMESTAMP_DEPENDENCY

Line 113 in File AccountLogic.sol

```
113     require(due <= now, "too early to trigger changeAdminKeyByBackup");
```

! "now" can be influenced by minors to some degree

TIMESTAMP_DEPENDENCY

Line 150 in File AccountLogic.sol

```
150     accountStorage.setDelayData(_account, CHANGE_ALL_OPERATION_KEYS, hash, now +  
        DELAY_CHANGE_OPERATION_KEY);
```

! "now" can be influenced by minors to some degree

TIMESTAMP_DEPENDENCY

Line 160 in File AccountLogic.sol

```
160     require(due <= now, "too early to trigger changeAllOperationKeys");
```

! "now" can be influenced by minors to some degree

TIMESTAMP_DEPENDENCY

Line 186 in File AccountLogic.sol

```
186     accountStorage.setDelayData(_account, UNFREEZE, hash, now + DELAY_UNFREEZE_KEY);
```

! "now" can be influenced by minors to some degree

TIMESTAMP_DEPENDENCY

Line 196 in File AccountLogic.sol

```
196     require(due <= now, "too early to trigger unfreeze");
```

! "now" can be influenced by minors to some degree

TIMESTAMP_DEPENDENCY

Line 214 in File AccountLogic.sol

```
214     accountStorage.setBackupExpiryDate(_account, index, now + DELAY_CHANGE_BACKUP);
```

! "now" can be influenced by minors to some degree

TIMESTAMP_DEPENDENCY

Line 247 in File AccountLogic.sol

```
247   require(effectiveDate > now, "already effective");
```

⚠️ "now" can be influenced by minors to some degree

TIMESTAMP_DEPENDENCY

Line 256 in File AccountLogic.sol

```
256   require(expiryDate > now, "already expired");
```

⚠️ "now" can be influenced by minors to some degree

INSECURE_COMPILER_VERSION

Line 1 in File DappLogic.sol

```
1   pragma solidity ^0.5.4;
```

ℹ️ Only these compiler versions are safe to compile your code: 0.5.10

INSECURE_COMPILER_VERSION

Line 1 in File AccountBaseLogic.sol

```
1   pragma solidity ^0.5.4;
```

ℹ️ Only these compiler versions are safe to compile your code: 0.5.10

TIMESTAMP_DEPENDENCY

Line 146 in File AccountBaseLogic.sol

```
146   return (_effectiveDate <= now) && (_expiryDate > now);
```

⚠️ "now" can be influenced by minors to some degree

TIMESTAMP_DEPENDENCY

Line 146 in File AccountBaseLogic.sol

```
146   return (_effectiveDate <= now) && (_expiryDate > now);
```

⚠️ "now" can be influenced by minors to some degree

INSECURE_COMPILER_VERSION

Line 1 in File BaseLogic.sol

```
1   pragma solidity ^0.5.4;
```

ℹ️ Only these compiler versions are safe to compile your code: 0.5.10

TIMESTAMP_DEPENDENCY

Line 156 in File BaseLogic.sol

```
156   require(SafeMath.div(_nonce, 1000000) <= now + 86400, "nonce too big"); //  
      86400=24*3600 seconds
```

⚠️ "now" can be influenced by minors to some degree

INSECURE_COMPILER_VERSION

Line 1 in File MyToken.sol

```
1 pragma solidity ^0.5.0;
```

 Only these compiler versions are safe to compile your code: 0.5.10

Source Code

File logics/AccountLogic.sol

```

1  pragma solidity ^0.5.4;
2
3  import "../base/AccountBaseLogic.sol";
4
5  /**
6   * @title AccountLogic
7   */
8  contract AccountLogic is AccountBaseLogic {
9
10     // Equals to bytes4(keccak256("changeAllOperationKeys(address,address[])"))
11     bytes4 private constant CHANGE_ALL_OPERATION_KEYS = 0xd3b9d4d6;
12     // Equals to bytes4(keccak256("unfreeze(address)"))
13     bytes4 private constant UNFREEZE = 0x45c8b1a6;
14     // Equals to bytes4(keccak256("addOperationKey(address,address)"))
15     bytes4 private constant ADD_OPERATION_KEY = 0x9a7f6101;
16     // Equals to bytes4(keccak256("proposeAsBackup(address,address,bytes)"))
17     bytes4 private constant PROPOSE_AS_BACKUP = 0xd470470f;
18     // Equals to bytes4(keccak256("approveProposal(address,address,address,bytes)"))
19     bytes4 private constant APPROVE_PROPOSAL = 0x3713f742;
20
21     event AccountLogicEntered(bytes data, uint256 indexed nonce);
22     event AccountLogicInitialised(address indexed account);
23     event ChangeAdminKeyTriggered(address indexed account, address pkNew);
24     event ChangeAdminKeyByBackupTriggered(address indexed account, address pkNew);
25     event ChangeAllOperationKeysTriggered(address indexed account, address[] pks);
26     event UnfreezeTriggered(address indexed account);
27
28     // ***** Constructor ***** //
29
30     constructor(AccountStorage _accountStorage)
31         AccountBaseLogic(_accountStorage)
32     public
33     {
34     }
35
36     // ***** Initialization ***** //
37
38     function initAccount(Account _account) external allowAccountCallsOnly(_account){
39         emit AccountLogicInitialised(address(_account));
40     }
41
42     // ***** action entry ***** //
43
44     /* AccountLogic has 12 actions called from 'enter':
45        changeAdminKey, addOperationKey, changeAllOperationKeys, freeze, unfreeze,
46        removeBackup, cancelDelay, cancelAddBackup, cancelRemoveBackup,
47        proposeAsBackup, approveProposal, cancelProposal
48     */
49     function enter(bytes calldata _data, bytes calldata _signature, uint256 _nonce)
50         external {
51         require(getMethodId(_data) != CHANGE_ADMIN_KEY_BY_BACKUP, "invalid data");
52         address account = getSignerAddress(_data);
53         uint256 keyIndex = getKeyIndex(_data);
54         checkAndUpdateNonce(account, _nonce, keyIndex);

```

```

54     address signingKey = accountStorage.getKeyData(account, keyIndex);
55     bytes32 signHash = getSignHash(_data, _nonce);
56     verifySig(signingKey, _signature, signHash);
57
58     // solium-disable-next-line security/no-low-level-calls
59     (bool success,) = address(this).call(_data);
60     require(success, "calling self failed");
61     emit AccountLogicEntered(_data, _nonce);
62 }
63
64 // ***** change admin key ***** //
65
66 // called from 'enter'
67 function changeAdminKey(address payable _account, address _pkNew) external
68     allowSelfCallsOnly {
69     require(_pkNew != address(0), "0x0 is invalid");
70     address pk = accountStorage.getKeyData(_account, 0);
71     require(pk != _pkNew, "identical admin key exists");
72     require(accountStorage.getDelayDataHash(_account, CHANGE_ADMIN_KEY) == 0, "delay
73         data already exists");
74     bytes32 hash = keccak256(abi.encodePacked('changeAdminKey', _account, _pkNew));
75     accountStorage.setDelayData(_account, CHANGE_ADMIN_KEY, hash, now +
76         DELAY_CHANGE_ADMIN_KEY);
77 }
78
79 // called from external
80 function triggerChangeAdminKey(address payable _account, address _pkNew) external
81     {
82     bytes32 hash = keccak256(abi.encodePacked('changeAdminKey', _account, _pkNew));
83     require(hash == accountStorage.getDelayDataHash(_account, CHANGE_ADMIN_KEY), "
84         delay hash unmatched");
85
86     uint256 due = accountStorage.getDelayDataDueTime(_account, CHANGE_ADMIN_KEY);
87     require(due > 0, "delay data not found");
88     require(due <= now, "too early to trigger changeAdminKey");
89     accountStorage.setKeyData(_account, 0, _pkNew);
90     //clear any existing related delay data and proposal
91     accountStorage.clearDelayData(_account, CHANGE_ADMIN_KEY);
92     accountStorage.clearDelayData(_account, CHANGE_ADMIN_KEY_BY_BACKUP);
93     clearRelatedProposalAfterAdminKeyChanged(_account);
94     emit ChangeAdminKeyTriggered(_account, _pkNew);
95 }
96
97 // ***** change admin key by backup proposal ***** //
98
99 // called from 'executeProposal'
100 function changeAdminKeyByBackup(address payable _account, address _pkNew) external
101     allowSelfCallsOnly {
102     require(_pkNew != address(0), "0x0 is invalid");
103     address pk = accountStorage.getKeyData(_account, 0);
104     require(pk != _pkNew, "identical admin key exists");
105     require(accountStorage.getDelayDataHash(_account, CHANGE_ADMIN_KEY_BY_BACKUP) ==
106         0, "delay data already exists");
107     bytes32 hash = keccak256(abi.encodePacked('changeAdminKeyByBackup', _account,
108         _pkNew));
109     accountStorage.setDelayData(_account, CHANGE_ADMIN_KEY_BY_BACKUP, hash, now +
110         DELAY_CHANGE_ADMIN_KEY_BY_BACKUP);
111 }

```

```

103
104 // called from external
105 function triggerChangeAdminKeyByBackup(address payable _account, address _pkNew)
    external {
106     bytes32 hash = keccak256(abi.encodePacked('changeAdminKeyByBackup', _account,
        _pkNew));
107     require(hash == accountStorage.getDelayDataHash(_account,
        CHANGE_ADMIN_KEY_BY_BACKUP), "delay hash unmatched");
108
109     uint256 due = accountStorage.getDelayDataDueTime(_account,
        CHANGE_ADMIN_KEY_BY_BACKUP);
110     require(due > 0, "delay data not found");
111     require(due <= now, "too early to trigger changeAdminKeyByBackup");
112     accountStorage.setKeyData(_account, 0, _pkNew);
113     //clear any existing related delay data and proposal
114     accountStorage.clearDelayData(_account, CHANGE_ADMIN_KEY_BY_BACKUP);
115     accountStorage.clearDelayData(_account, CHANGE_ADMIN_KEY);
116     clearRelatedProposalAfterAdminKeyChanged(_account);
117     emit ChangeAdminKeyByBackupTriggered(_account, _pkNew);
118 }
119
120 // ***** add operation key ***** //
121
122 // called from 'enter'
123 function addOperationKey(address payable _account, address _pkNew) external
    allowSelfCallsOnly {
124     uint256 index = accountStorage.getOperationKeyCount(_account) + 1;
125     require(index > 0, "invalid operation key index");
126     // set a limit to prevent unnecessary trouble
127     require(index < 20, "index exceeds limit");
128     require(_pkNew != address(0), "0x0 is invalid");
129     address pk = accountStorage.getKeyData(_account, index);
130     require(pk == address(0), "operation key already exists");
131     accountStorage.setKeyData(_account, index, _pkNew);
132     accountStorage.increaseKeyCount(_account);
133 }
134
135 // ***** change all operation keys ***** //
136
137 // called from 'enter'
138 function changeAllOperationKeys(address payable _account, address[] calldata _pks)
    external allowSelfCallsOnly {
139     uint256 keyCount = accountStorage.getOperationKeyCount(_account);
140     require(_pks.length == keyCount, "invalid number of keys");
141     require(accountStorage.getDelayDataHash(_account, CHANGE_ALL_OPERATION_KEYS) ==
        0, "delay data already exists");
142     address pk;
143     for (uint256 i = 0; i < keyCount; i++) {
144         pk = _pks[i];
145         require(pk != address(0), "0x0 is invalid");
146     }
147     bytes32 hash = keccak256(abi.encodePacked('changeAllOperationKeys', _account,
        _pks));
148     accountStorage.setDelayData(_account, CHANGE_ALL_OPERATION_KEYS, hash, now +
        DELAY_CHANGE_OPERATION_KEY);
149 }
150
151 // called from external

```

```

152 function triggerChangeAllOperationKeys(address payable _account, address[]
    calldata _pks) external {
153     bytes32 hash = keccak256(abi.encodePacked('changeAllOperationKeys', _account,
        _pks));
154     require(hash == accountStorage.getDelayDataHash(_account,
        CHANGE_ALL_OPERATION_KEYS), "delay hash unmatched");
155
156     uint256 due = accountStorage.getDelayDataDueTime(_account,
        CHANGE_ALL_OPERATION_KEYS);
157     require(due > 0, "delay data not found");
158     require(due <= now, "too early to trigger changeAllOperationKeys");
159     address pk;
160     for (uint256 i = 0; i < accountStorage.getOperationKeyCount(_account); i++) {
161         pk = _pks[i];
162         accountStorage.setKeyData(_account, i+1, pk);
163         accountStorage.setKeyStatus(_account, i+1, 0);
164     }
165     accountStorage.clearDelayData(_account, CHANGE_ALL_OPERATION_KEYS);
166     emit ChangeAllOperationKeysTriggered(_account, _pks);
167 }
168
169 // ***** freeze/unfreeze all operation keys ***** //
170
171 // called from 'enter'
172 function freeze(address payable _account) external allowSelfCallsOnly {
173     for (uint256 i = 1; i <= accountStorage.getOperationKeyCount(_account); i++) {
174         if (accountStorage.getKeyStatus(_account, i) == 0) {
175             accountStorage.setKeyStatus(_account, i, 1);
176         }
177     }
178 }
179
180 // called from 'enter'
181 function unfreeze(address payable _account) external allowSelfCallsOnly {
182     require(accountStorage.getDelayDataHash(_account, UNFREEZE) == 0, "delay data
        already exists");
183     bytes32 hash = keccak256(abi.encodePacked('unfreeze', _account));
184     accountStorage.setDelayData(_account, UNFREEZE, hash, now + DELAY_UNFREEZE_KEY);
185 }
186
187 // called from external
188 function triggerUnfreeze(address payable _account) external {
189     bytes32 hash = keccak256(abi.encodePacked('unfreeze', _account));
190     require(hash == accountStorage.getDelayDataHash(_account, UNFREEZE), "delay hash
        unmatched");
191
192     uint256 due = accountStorage.getDelayDataDueTime(_account, UNFREEZE);
193     require(due > 0, "delay data not found");
194     require(due <= now, "too early to trigger unfreeze");
195
196     for (uint256 i = 1; i <= accountStorage.getOperationKeyCount(_account); i++) {
197         if (accountStorage.getKeyStatus(_account, i) == 1) {
198             accountStorage.setKeyStatus(_account, i, 0);
199         }
200     }
201     accountStorage.clearDelayData(_account, UNFREEZE);
202     emit UnfreezeTriggered(_account);
203 }

```

```

204
205 // ***** remove backup ***** //
206
207 // called from 'enter'
208 function removeBackup(address payable _account, address _backup) external
    allowSelfCallsOnly {
209     uint256 index = findBackup(_account, _backup);
210     require(index <= MAX_DEFINED_BACKUP_INDEX, "backup invalid or not exist");
211
212     accountStorage.setBackupExpiryDate(_account, index, now + DELAY_CHANGE_BACKUP);
213 }
214
215 // return backupData index(0~5), 6 means not found
216 // do make sure _backup is not 0x0
217 function findBackup(address _account, address _backup) public view returns(uint) {
218     uint index = MAX_DEFINED_BACKUP_INDEX + 1;
219     if (_backup == address(0)) {
220         return index;
221     }
222     address b;
223     for (uint256 i = 0; i <= MAX_DEFINED_BACKUP_INDEX; i++) {
224         b = accountStorage.getBackupAddress(_account, i);
225         if (b == _backup) {
226             index = i;
227             break;
228         }
229     }
230     return index;
231 }
232
233 // ***** cancel delay action ***** //
234
235 // called from 'enter'
236 function cancelDelay(address payable _account, bytes4 _actionId) external
    allowSelfCallsOnly {
237     accountStorage.clearDelayData(_account, _actionId);
238 }
239
240 // called from 'enter'
241 function cancelAddBackup(address payable _account, address _backup) external
    allowSelfCallsOnly {
242     uint256 index = findBackup(_account, _backup);
243     require(index <= MAX_DEFINED_BACKUP_INDEX, "backup invalid or not exist");
244     uint256 effectiveDate = accountStorage.getBackupEffectiveDate(_account, index);
245     require(effectiveDate > now, "already effective");
246     accountStorage.clearBackupData(_account, index);
247 }
248
249 // called from 'enter'
250 function cancelRemoveBackup(address payable _account, address _backup) external
    allowSelfCallsOnly {
251     uint256 index = findBackup(_account, _backup);
252     require(index <= MAX_DEFINED_BACKUP_INDEX, "backup invalid or not exist");
253     uint256 expiryDate = accountStorage.getBackupExpiryDate(_account, index);
254     require(expiryDate > now, "already expired");
255     accountStorage.setBackupExpiryDate(_account, index, uint256(-1));
256 }
257

```

```

258 // ***** propose, approve and cancel proposal ***** //
259
260 // called from 'enter'
261 // proposer is backup in the case of 'proposeAsBackup'
262 function proposeAsBackup(address _backup, address payable _client, bytes calldata
    _functionData) external allowSelfCallsOnly {
263     bytes4 proposedActionId = getMethodId(_functionData);
264     require(proposedActionId == CHANGE_ADMIN_KEY_BY_BACKUP, "invalid proposal by
        backup");
265     checkRelation(_client, _backup);
266     bytes32 functionHash = keccak256(_functionData);
267     accountStorage.setProposalData(_client, _backup, proposedActionId, functionHash,
        _backup);
268 }
269
270 // called from 'enter'
271 function approveProposal(address _backup, address payable _client, address
    _proposer, bytes calldata _functionData) external allowSelfCallsOnly {
272     bytes32 functionHash = keccak256(_functionData);
273     require(functionHash != 0, "invalid hash");
274     checkRelation(_client, _backup);
275     bytes4 proposedActionId = getMethodId(_functionData);
276     bytes32 hash = accountStorage.getProposalDataHash(_client, _proposer,
        proposedActionId);
277     require(hash == functionHash, "proposal unmatched");
278     accountStorage.setProposalData(_client, _proposer, proposedActionId,
        functionHash, _backup);
279 }
280
281 // called from 'enter'
282 function cancelProposal(address payable _client, address _proposer, bytes4
    _proposedActionId) external allowSelfCallsOnly {
283     require(_client != _proposer, "cannot cancel dual signed proposal");
284     accountStorage.clearProposalData(_client, _proposer, _proposedActionId);
285 }
286
287 // ***** internal functions ***** //
288
289 /*
290     index 0: admin key
291         1: asset(transfer)
292         2: adding
293         3: reserved(dapp)
294         4: assist
295 */
296 function getKeyIndex(bytes memory _data) internal pure returns (uint256) {
297     uint256 index; //index default value is 0, admin key
298     bytes4 methodId = getMethodId(_data);
299     if (methodId == ADD_OPERATION_KEY) {
300         index = 2; //adding key
301     } else if (methodId == PROPOSE_AS_BACKUP || methodId == APPROVE_PROPOSAL) {
302         index = 4; //assist key
303     }
304     return index;
305 }
306
307 }

```


File logics/DappLogic.sol

```

1  pragma solidity ^0.5.4;
2
3  import "../base/BaseLogic.sol";
4
5  contract DappLogic is BaseLogic {
6
7      /*
8      index 0: admin key
9          1: asset(transfer)
10         2: adding
11         3: reserved(dapp)
12         4: assist
13     */
14     uint constant internal DAPP_KEY_INDEX = 3;
15
16     // ***** Events ***** //
17
18     event DappLogicInitialised(address indexed account);
19     event DappLogicEntered(bytes data, uint256 indexed nonce);
20
21     // ***** Constructor ***** //
22     constructor(AccountStorage _accountStorage)
23         BaseLogic(_accountStorage)
24     public
25     {
26     }
27
28     // ***** Initialization ***** //
29
30     function initAccount(Account _account) external allowAccountCallsOnly(_account){
31         emit DappLogicInitialised(address(_account));
32     }
33
34     // ***** action entry ***** //
35
36     function enter(bytes calldata _data, bytes calldata _signature, uint256 _nonce)
37         external {
38         address account = getSignerAddress(_data);
39         checkAndUpdateNonce(account, _nonce, DAPP_KEY_INDEX);
40
41         address dappKey = accountStorage.getKeyData(account, DAPP_KEY_INDEX);
42         bytes32 signHash = getSignHash(_data, _nonce);
43         verifySig(dappKey, _signature, signHash);
44
45         // solium-disable-next-line security/no-low-level-calls
46         (bool success,) = address(this).call(_data);
47         require(success, "calling self failed");
48         emit DappLogicEntered(_data, _nonce);
49     }
50
51     // ***** call Dapp ***** //
52
53     // called from 'enter'
54     // call other contract from base account
55     function callContract(address payable _account, address payable _target, uint256
        _value, bytes calldata _methodData) external allowSelfCallsOnly {
        Account(_account).invoke(_target, _value, _methodData);
    }

```

```

56     }
57
58 }

```

File logics/DualsigsLogic.sol

```

1  pragma solidity ^0.5.4;
2
3  import "./base/AccountBaseLogic.sol";
4
5  /**
6   * @title DualsigsLogic
7   */
8  contract DualsigsLogic is AccountBaseLogic {
9
10     // Equals to bytes4(keccak256("changeAllOperationKeysWithoutDelay(address,address
11     [])))
12     bytes4 private constant CHANGE_ALL_OPERATION_KEYS_WITHOUT_DELAY = 0x02064abc;
13     // Equals to bytes4(keccak256("unfreezeWithoutDelay(address)"))
14     bytes4 private constant UNFREEZE_WITHOUT_DELAY = 0x69521650;
15     // Equals to bytes4(keccak256("addBackup(address,address)"))
16     bytes4 private constant ADD_BACKUP = 0x426b7407;
17     // Equals to bytes4(keccak256("proposeByBoth(address,address,bytes)"))
18     bytes4 private constant PROPOSE_BY_BOTH = 0x7548cb94;
19
20     event DualsigsLogicInitialised(address indexed account);
21     event DualsigsLogicEntered(bytes data, uint256 indexed clientNonce, uint256
22         backupNonce);
23
24     modifier allowDualSigsActionOnly(bytes memory _data) {
25         bytes4 methodId = getMethodId(_data);
26         require ((methodId == ADD_BACKUP) ||
27             (methodId == PROPOSE_BY_BOTH), "wrong entry");
28     }
29
30     // ***** Constructor ***** //
31     constructor(AccountStorage _accountStorage)
32         AccountBaseLogic(_accountStorage)
33     public
34     {
35     }
36
37     // ***** Initialization ***** //
38
39     function initAccount(Account _account) external allowAccountCallsOnly(_account){
40         emit DualsigsLogicInitialised(address(_account));
41     }
42
43     // ***** action entry ***** //
44
45     /* DualsigsLogic has 2 actions called from 'enter':
46        addBackup, proposeByBoth
47     */
48     function enter(
49         bytes calldata _data, bytes calldata _clientSig, bytes calldata _backupSig,
50         uint256 _clientNonce, uint256 _backupNonce

```

```

51     external allowDualSigsActionOnly(_data)
52     {
53         verifyClient(_data, _clientSig, _clientNonce);
54         verifyBackup(_data, _backupSig, _backupNonce);
55
56         // solium-disable-next-line security/no-low-level-calls
57         (bool success,) = address(this).call(_data);
58         require(success, "enterWithDualSigs failed");
59         emit DualsigsLogicEntered(_data, _clientNonce, _backupNonce);
60     }
61
62     function verifyClient(bytes memory _data, bytes memory _clientSig, uint256
        _clientNonce) internal {
63         address client = getSignerAddress(_data);
64         //client sign with admin key
65         uint256 clientKeyIndex = 0;
66         if ((getMethodId(_data) == PROPOSE_BY_BOTH) &&
67             (getProposedMethodId(_data) == CHANGE_ADMIN_KEY_WITHOUT_DELAY)) {
68             // if proposed action is 'changeAdminKeyWithoutDelay', do not check
69             _clientNonce
70             verifySig(accountStorage.getKeyData(client, clientKeyIndex), _clientSig,
71                 getSignHashWithoutNonce(_data));
72         } else {
73             checkAndUpdateNonce(client, _clientNonce, clientKeyIndex);
74             verifySig(accountStorage.getKeyData(client, clientKeyIndex), _clientSig,
75                 getSignHash(_data, _clientNonce));
76         }
77     }
78
79     function verifyBackup(bytes memory _data, bytes memory _backupSig, uint256
        _backupNonce) internal {
80         address backup = getSecondSignerAddress(_data);
81         //backup sign with assist key
82         uint256 backupKeyIndex = 4;
83         checkAndUpdateNonce(backup, _backupNonce, backupKeyIndex);
84         verifySig(accountStorage.getKeyData(backup, backupKeyIndex), _backupSig,
85             getSignHash(_data, _backupNonce));
86     }
87
88     // ***** change admin key ***** //
89
90     // called from 'executeProposal'
91     function changeAdminKeyWithoutDelay(address payable _account, address _pkNew)
92         external allowSelfCallsOnly {
93         address pk = accountStorage.getKeyData(_account, 0);
94         require(pk != _pkNew, "identical admin key already exists");
95         require(_pkNew != address(0), "0x0 is invalid");
96         accountStorage.setKeyData(_account, 0, _pkNew);
97         //clear any existing related delay data and proposal
98         accountStorage.clearDelayData(_account, CHANGE_ADMIN_KEY);
99         accountStorage.clearDelayData(_account, CHANGE_ADMIN_KEY_BY_BACKUP);
100         clearRelatedProposalAfterAdminKeyChanged(_account);
101     }
102
103     // ***** change all operation keys ***** //
104
105     // called from 'executeProposal'
106     function changeAllOperationKeysWithoutDelay(address payable _account, address[]

```

```

    calldata _pks) external allowSelfCallsOnly {
102   uint256 keyCount = accountStorage.getOperationKeyCount(_account);
103   require(_pks.length == keyCount, "invalid number of keys");
104   for (uint256 i = 0; i < keyCount; i++) {
105       address pk = _pks[i];
106       require(pk != address(0), "0x0 is invalid");
107       accountStorage.setKeyData(_account, i+1, pk);
108       accountStorage.setKeyStatus(_account, i+1, 0);
109   }
110 }
111
112 // ***** freeze/unfreeze all operation keys ***** //
113
114 // called from 'executeProposal'
115 function unfreezeWithoutDelay(address payable _account) external
    allowSelfCallsOnly {
116     for (uint256 i = 0; i < accountStorage.getOperationKeyCount(_account); i++) {
117         if (accountStorage.getKeyStatus(_account, i+1) == 1) {
118             accountStorage.setKeyStatus(_account, i+1, 0);
119         }
120     }
121 }
122
123 // ***** add backup ***** //
124
125 // called from 'enter'
126 function addBackup(address payable _account, address _backup) external
    allowSelfCallsOnly {
127     require(_account != _backup, "cannot be backup of oneself");
128     uint256 index = findAvailableSlot(_account, _backup);
129     require(index <= MAX_DEFINED_BACKUP_INDEX, "invalid or duplicate or no vacancy")
        ;
130     accountStorage.setBackup(_account, index, _backup, now + DELAY_CHANGE_BACKUP,
        uint256(-1));
131 }
132
133 // return backupData index(0~5), 6 means not found
134 // 'available' means empty or expired
135 function findAvailableSlot(address _account, address _backup) public view returns(
    uint) {
136     uint index = MAX_DEFINED_BACKUP_INDEX + 1;
137     if (_backup == address(0)) {
138         return index;
139     }
140     for (uint256 i = 0; i <= MAX_DEFINED_BACKUP_INDEX; i++) {
141         address backup = accountStorage.getBackupAddress(_account, i);
142         uint256 expiryDate = accountStorage.getBackupExpiryDate(_account, i);
143         // _backup already exists and not expired
144         if ((backup == _backup) && (expiryDate > now)) {
145             return MAX_DEFINED_BACKUP_INDEX + 1;
146         }
147         if (index > MAX_DEFINED_BACKUP_INDEX) {
148             // zero address or backup expired
149             if ((backup == address(0)) || (expiryDate <= now)) {
150                 index = i;
151             }
152         }
153     }

```

```

154     return index;
155 }
156
157 // ***** propose, approve, execute and cancel proposal
158 // *****
159 // called from 'enter'
160 // proposer is client in the case of 'proposeByBoth'
161 function proposeByBoth(address payable _client, address _backup, bytes calldata
    _functionData) external allowSelfCallsOnly {
162     bytes4 proposedActionId = getMethodId(_functionData);
163     require(isFastAction(proposedActionId), "invalid proposal");
164     checkRelation(_client, _backup);
165     bytes32 functionHash = keccak256(_functionData);
166     accountStorage.setProposalData(_client, _client, proposedActionId, functionHash,
        _backup);
167 }
168
169 function isFastAction(bytes4 _actionId) internal pure returns(bool) {
170     if (((_actionId == CHANGE_ADMIN_KEY_WITHOUT_DELAY) ||
171         (_actionId == CHANGE_ALL_OPERATION_KEYS_WITHOUT_DELAY) ||
172         (_actionId == UNFREEZE_WITHOUT_DELAY))
173     {
174         return true;
175     }
176     return false;
177 }
178
179 // ***** internal functions *****
180
181 function getSecondSignerAddress(bytes memory _b) internal pure returns (address _a
    ) {
182     require(_b.length >= 68, "data length too short");
183     // solium-disable-next-line security/no-inline-assembly
184     assembly {
185         //68 = 32 + 4 + 32
186         let mask := 0xFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF
187         _a := and(mask, mload(add(_b, 68)))
188     }
189 }
190
191 function getProposedMethodId(bytes memory _b) internal pure returns (bytes4 _a)
    {
192     require(_b.length >= 164, "data length too short");
193     // solium-disable-next-line security/no-inline-assembly
194     assembly {
195         /* 'proposeByBoth' data example:
196         0x
197         7548cb94 // method id
198         000000000000000000000000b7055946345ad40f8cca3feb075dfadd9e2641b5 // param 0
199         00000000000000000000000011390e32ccdfb3f85e92b949c72fe482d77838f3 // param 1
200         0000000000000000000000000000000000000000000000000000000000000060 // data length
            including padding
201         0000000000000000000000000000000000000000000000000000000000000044 // true data
            length
202         441d2e50 // method id(
            proposed method: changeAdminKeyWithoutDelay)
203         000000000000000000000000b7055946345ad40f8cca3feb075dfadd9e2641b5 // param 0

```

File logics/TransferLogic.sol

page 35

```

35     function initAccount(Account _account) external allowAccountCallsOnly(_account){
36         _account.enableStaticCall(address(this), ERC721_RECEIVED);
37         emit TransferLogicInitialised(address(_account));
38     }
39
40     // ***** action entry ***** //
41
42     function enter(bytes calldata _data, bytes calldata _signature, uint256 _nonce)
43         external {
44         address account = getSignerAddress(_data);
45         checkAndUpdateNonce(account, _nonce, TRANSFER_KEY_INDEX);
46
47         address assetKey = accountStorage.getKeyData(account, TRANSFER_KEY_INDEX);
48         bytes32 signHash = getSignHash(_data, _nonce);
49         verifySig(assetKey, _signature, signHash);
50
51         // solium-disable-next-line security/no-low-level-calls
52         (bool success,) = address(this).call(_data);
53         require(success, "calling self failed");
54         emit TransferLogicEntered(_data, _nonce);
55     }
56
57     // ***** transfer assets ***** //
58
59     // called from 'enter'
60     // signer is '_from'
61     function transferEth(address payable _from, address _to, uint256 _amount)
62         external allowSelfCallsOnly {
63         Account(_from).invoke(_to, _amount, "");
64     }
65
66     // called from 'enter'
67     // signer is '_from'
68     function transferErc20(address payable _from, address _to, address _token,
69         uint256 _amount) external allowSelfCallsOnly {
70         bytes memory methodData = abi.encodeWithSignature("transfer(address,uint256)",
71             _to, _amount);
72         Account(_from).invoke(_token, 0, methodData);
73     }
74
75     // called from 'enter'
76     // signer is '_approvedSpender'
77     // make sure '_from' has approved allowance to '_approvedSpender'
78     function transferApprovedErc20(address payable _approvedSpender, address _from,
79         address _to, address _token, uint256 _amount) external allowSelfCallsOnly {
80         bytes memory methodData = abi.encodeWithSignature("transferFrom(address,
81             address,uint256)", _from, _to, _amount);
82         Account(_approvedSpender).invoke(_token, 0, methodData);
83     }
84
85     // called from 'enter'
86     // signer is '_from'
87     function transferNft(
88         address payable _from, address _to, address _nftContract, uint256 _tokenId,
89         bytes calldata _data, bool _safe)
90         external
91         allowSelfCallsOnly
92     {

```

```

86     bytes memory methodData;
87     if(_safe) {
88         methodData = abi.encodeWithSignature("safeTransferFrom(address,address,
89             uint256,bytes)", _from, _to, _tokenId, _data);
90     } else {
91         methodData = abi.encodeWithSignature("transferFrom(address,address,
92             uint256)", _from, _to, _tokenId);
93     }
94     Account(_from).invoke(_nftContract, 0, methodData);
95 }
96
97 // called from 'enter'
98 // signer is '_approvedSpender'
99 // make sure '_from' has approved nftToken to '_approvedSpender'
100 function transferApprovedNft(
101     address payable _approvedSpender, address _from, address _to, address
102     _nftContract, uint256 _tokenId, bytes calldata _data, bool _safe)
103     external
104     allowSelfCallsOnly
105 {
106     bytes memory methodData;
107     if(_safe) {
108         methodData = abi.encodeWithSignature("safeTransferFrom(address,address,
109             uint256,bytes)", _from, _to, _tokenId, _data);
110     } else {
111         methodData = abi.encodeWithSignature("transferFrom(address,address,
112             uint256)", _from, _to, _tokenId);
113     }
114     Account(_approvedSpender).invoke(_nftContract, 0, methodData);
115 }
116
117 // ***** callback of safeTransferFrom ***** //
118
119 function onERC721Received(address _operator, address _from, uint256 _tokenId,
120     bytes calldata _data) external pure returns (bytes4) {
121     return ERC721_RECEIVED;
122 }
123 }

```

File logics/base/AccountBaseLogic.sol

```

1  pragma solidity ^0.5.4;
2
3  import "./BaseLogic.sol";
4
5  contract AccountBaseLogic is BaseLogic {
6
7      uint256 constant internal DELAY_CHANGE_ADMIN_KEY = 21 days;
8      uint256 constant internal DELAY_CHANGE_OPERATION_KEY = 7 days;
9      uint256 constant internal DELAY_UNFREEZE_KEY = 7 days;
10     uint256 constant internal DELAY_CHANGE_BACKUP = 21 days;
11     uint256 constant internal DELAY_CHANGE_ADMIN_KEY_BY_BACKUP = 30 days;
12
13     uint256 constant internal MAX_DEFINED_BACKUP_INDEX = 5;
14
15     // Equals to bytes4(keccak256("changeAdminKey(address,address)"))
16     bytes4 internal constant CHANGE_ADMIN_KEY = 0xd595d935;
17     // Equals to bytes4(keccak256("changeAdminKeyByBackup(address,address)"))
18     bytes4 internal constant CHANGE_ADMIN_KEY_BY_BACKUP = 0xfdd54ba1;

```



```

19 // Equals to bytes4(keccak256("changeAdminKeyWithoutDelay(address,address)"))
20 bytes4 internal constant CHANGE_ADMIN_KEY_WITHOUT_DELAY = 0x441d2e50;
21
22
23 event ProposalExecuted(address indexed client, address indexed proposer, bytes
    functionData);
24
25 // ***** Constructor ***** //
26
27 constructor(AccountStorage _accountStorage)
28     BaseLogic(_accountStorage)
29 public
30 {
31 }
32
33 // ***** Proposal ***** //
34
35 /* 'executeProposal' is shared by AccountLogic and DualsignsLogic,
36    proposed actions called from 'executeProposal':
37    AccountLogic: changeAdminKeyByBackup
38    DualsignsLogic: changeAdminKeyWithoutDelay, changeAllOperationKeysWithoutDelay,
        unfreezeWithoutDelay
39 */
40 function executeProposal(address payable _client, address _proposer, bytes
    calldata _functionData) external {
41     bytes4 proposedActionId = getMethodId(_functionData);
42     bytes32 functionHash = keccak256(_functionData);
43
44     checkApproval(_client, _proposer, proposedActionId, functionHash);
45
46     // call functions with/without delay
47     // solium-disable-next-line security/no-low-level-calls
48     (bool success,) = address(this).call(_functionData);
49     require(success, "executeProposal failed");
50
51     accountStorage.clearProposalData(_client, _proposer, proposedActionId);
52     emit ProposalExecuted(_client, _proposer, _functionData);
53 }
54
55 function checkApproval(address _client, address _proposer, bytes4
    _proposedActionId, bytes32 _functionHash) internal view {
56     bytes32 hash = accountStorage.getProposalDataHash(_client, _proposer,
        _proposedActionId);
57     require(hash == _functionHash, "proposal hash unmatched");
58
59     uint256 backupCount;
60     uint256 approvedCount;
61     address[] memory approved = accountStorage.getProposalDataApproval(_client,
        _proposer, _proposedActionId);
62     require(approved.length > 0, "no approval");
63
64     // iterate backup list
65     for (uint256 i = 0; i <= MAX_DEFINED_BACKUP_INDEX; i++) {
66         address backup = accountStorage.getBackupAddress(_client, i);
67         uint256 effectiveDate = accountStorage.getBackupEffectiveDate(_client, i);
68         uint256 expiryDate = accountStorage.getBackupExpiryDate(_client, i);
69         if (backup != address(0) && isEffectiveBackup(effectiveDate, expiryDate)) {
70             // count how many backups in backup list

```

```

71         backupCount += 1;
72         // iterate approved array
73         for (uint256 k = 0; k < approved.length; k++) {
74             if (backup == approved[k]) {
75                 // count how many approved backups still exist in backup list
76                 approvedCount += 1;
77             }
78         }
79     }
80 }
81 require(backupCount > 0, "no backup in list");
82 uint256 threshold = SafeMath.ceil(backupCount*6, 10);
83 require(approvedCount >= threshold, "must have 60% approval at least");
84 }
85
86 function checkRelation(address _client, address _backup) internal view {
87     require(_backup != address(0), "backup cannot be 0x0");
88     require(_client != address(0), "client cannot be 0x0");
89     bool isBackup;
90     for (uint256 i = 0; i <= MAX_DEFINED_BACKUP_INDEX; i++) {
91         address backup = accountStorage.getBackupAddress(_client, i);
92         uint256 effectiveDate = accountStorage.getBackupEffectiveDate(_client, i);
93         uint256 expiryDate = accountStorage.getBackupExpiryDate(_client, i);
94         // backup match and effective and not expired
95         if (_backup == backup && isEffectiveBackup(effectiveDate, expiryDate)) {
96             isBackup = true;
97             break;
98         }
99     }
100     require(isBackup, "backup does not exist in list");
101 }
102
103 function isEffectiveBackup(uint256 _effectiveDate, uint256 _expiryDate) internal
104     view returns(bool) {
105     return (_effectiveDate <= now) && (_expiryDate > now);
106 }
107
108 function clearRelatedProposalAfterAdminKeyChanged(address payable _client)
109     internal {
110     //clear any existing proposal proposed by both, proposer is _client
111     accountStorage.clearProposalData(_client, _client,
112         CHANGE_ADMIN_KEY_WITHOUT_DELAY);
113
114     //clear any existing proposal proposed by backup, proposer is one of the
115     backups
116     for (uint256 i = 0; i <= MAX_DEFINED_BACKUP_INDEX; i++) {
117         address backup = accountStorage.getBackupAddress(_client, i);
118         uint256 effectiveDate = accountStorage.getBackupEffectiveDate(_client, i);
119         uint256 expiryDate = accountStorage.getBackupExpiryDate(_client, i);
120         if (backup != address(0) && isEffectiveBackup(effectiveDate, expiryDate)) {
121             accountStorage.clearProposalData(_client, backup,
122                 CHANGE_ADMIN_KEY_BY_BACKUP);
123         }
124     }
125 }

```

File logics/base/BaseLogic.sol

```

1  pragma solidity ^0.5.4;
2
3  import "../Account.sol";
4  import "../AccountStorage.sol";
5  import "../utils/SafeMath.sol";
6
7  contract BaseLogic {
8
9      bytes constant internal SIGN_HASH_PREFIX = "\x19Ethereum Signed Message:\n32";
10
11     mapping (address => uint256) keyNonce;
12     AccountStorage public accountStorage;
13
14     modifier allowSelfCallsOnly() {
15         require (msg.sender == address(this), "only internal call is allowed");
16         _;
17     }
18
19     modifier allowAccountCallsOnly(Account _account) {
20         require(msg.sender == address(_account), "caller must be account");
21         _;
22     }
23
24     event LogicInitialised(address wallet);
25
26     // ***** Constructor ***** //
27
28     constructor(AccountStorage _accountStorage) public {
29         accountStorage = _accountStorage;
30     }
31
32     // ***** Initialization ***** //
33
34     function initAccount(Account _account) external allowAccountCallsOnly(_account){
35         emit LogicInitialised(address(_account));
36     }
37
38     // ***** Getter ***** //
39
40     function getKeyNonce(address _key) external view returns(uint256) {
41         return keyNonce[_key];
42     }
43
44     // ***** Signature ***** //
45
46     function getSignHash(bytes memory _data, uint256 _nonce) internal view returns(
47         bytes32) {
48         // use EIP 191
49         // 0x1900 + this logic address + data + nonce of signing key
50         bytes32 msgHash = keccak256(abi.encodePacked(byte(0x19), byte(0), address(
51             this), _data, _nonce));
52         bytes32 prefixedHash = keccak256(abi.encodePacked(SIGN_HASH_PREFIX, msgHash))
53         ;
54         return prefixedHash;
55     }
56
57     function verifySig(address _signingKey, bytes memory _signature, bytes32

```

```

55     _signHash) internal pure {
56     address recoveredAddr = recover(_signHash, _signature);
57     require(recoveredAddr == _signingKey, "signature verification failed");
58 }
59 /**
60  * @dev Returns the address that signed a hashed message ('hash') with
61  * 'signature'. This address can then be used for verification purposes.
62  *
63  * The 'ecrecover' EVM opcode allows for malleable (non-unique) signatures:
64  * this function rejects them by requiring the 's' value to be in the lower
65  * half order, and the 'v' value to be either 27 or 28.
66  *
67  * NOTE: This call _does not revert_ if the signature is invalid, or
68  * if the signer is otherwise unable to be retrieved. In those scenarios,
69  * the zero address is returned.
70  *
71  * IMPORTANT: 'hash' _must_ be the result of a hash operation for the
72  * verification to be secure: it is possible to craft signatures that
73  * recover to arbitrary addresses for non-hashed data. A safe way to ensure
74  * this is by receiving a hash of the original message (which may otherwise)
75  * be too long), and then calling {toEthSignedMessageHash} on it.
76  */
77 function recover(bytes32 hash, bytes memory signature) internal pure returns (
78     address) {
79     // Check the signature length
80     if (signature.length != 65) {
81         return address(0);
82     }
83     // Divide the signature in r, s and v variables
84     bytes32 r;
85     bytes32 s;
86     uint8 v;
87
88     // ecrecover takes the signature parameters, and the only way to get them
89     // currently is to use assembly.
90     // solhint-disable-next-line no-inline-assembly
91     assembly {
92         r := mload(add(signature, 0x20))
93         s := mload(add(signature, 0x40))
94         v := byte(0, mload(add(signature, 0x60)))
95     }
96
97     // EIP-2 still allows signature malleability for ecrecover(). Remove this
98     // possibility and make the signature
99     // unique. Appendix F in the Ethereum Yellow paper (https://ethereum.github.io/yellowpaper/paper.pdf), defines
100    // the valid range for s in (281):  $0 < s < \text{secp256k1n} // 2 + 1$ , and for v in
101    // (282):  $v \in \{27, 28\}$ . Most
102    // signatures from current libraries generate a unique signature with an s-
103    // value in the lower half order.
104    //
105    // If your library generates malleable signatures, such as s-values in the
106    // upper range, calculate a new s-value
107    // with 0xFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFEBAAEDCE6AF48A03BBFD25E8CD0364141 -
108    // s1 and flip v from 27 to 28 or
109    // vice versa. If your library also generates signatures with 0/1 for v

```

```

105         instead 27/28, add 27 to v to accept
106         // these malleable signatures as well.
107         if (uint256(s) > 0
108             x7FFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF5D576E7357A4501DDFE92F46681B20A0) {
109             return address(0);
110         }
111         if (v != 27 && v != 28) {
112             return address(0);
113         }
114         // If the signature is valid (and not malleable), return the signer address
115         return ecrecover(hash, v, r, s);
116     }
117
118     /* get signer address from data
119     * @dev Gets an address encoded as the first argument in transaction data
120     * @param b The byte array that should have an address as first argument
121     * @returns a The address retrieved from the array
122     */
123     function getSignerAddress(bytes memory _b) internal pure returns (address _a) {
124         require(_b.length >= 36, "invalid bytes");
125         // solium-disable-next-line security/no-inline-assembly
126         assembly {
127             let mask := 0xFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF
128             _a := and(mask, mload(add(_b, 36)))
129             // b = {length:32}{method sig:4}{address:32}{...}
130             // 36 is the offset of the first parameter of the data, if encoded
131             // properly.
132             // 32 bytes for the length of the bytes array, and the first 4 bytes for
133             // the function signature.
134             // 32 bytes is the length of the bytes array!!!!
135         }
136     }
137
138     // get method id, first 4 bytes of data
139     function getMethodId(bytes memory _b) internal pure returns (bytes4 _a) {
140         require(_b.length >= 4, "invalid data");
141         // solium-disable-next-line security/no-inline-assembly
142         assembly {
143             // 32 bytes is the length of the bytes array
144             _a := mload(add(_b, 32))
145         }
146     }
147
148     // _nonce is timestamp in microsecond(1/1000000 second)
149     function checkAndUpdateNonce(address _account, uint256 _nonce, uint256 _index)
150         internal {
151         // check operation key status
152         if (_index > 0) {
153             require(accountStorage.getKeyStatus(_account, _index) != 1, "frozen key")
154             ;
155         }
156         address key = accountStorage.getKeyData(_account, _index);
157         require(_nonce > keyNonce[key], "nonce too small");
158         require(SafeMath.div(_nonce, 1000000) <= now + 86400, "nonce too big"); //
159             86400=24*3600 seconds

```

```

156     keyNonce[key] = _nonce;
157 }
158 }

```

File testUtils/MyToken.sol

```

1  pragma solidity ^0.5.0;
2
3  // import "openzeppelin-solidity/contracts/token/ERC20/ERC20Detailed.sol";
4  import "openzeppelin-solidity/contracts/token/ERC20/ERC20Mintable.sol";
5
6  contract MyToken is ERC20Mintable {
7      string private _name;
8      string private _symbol;
9      uint8 private _decimals;
10     uint256 public val;
11
12     constructor(string memory name, string memory symbol, uint8 decimals/*, address
13         account, uint256 amount*/) public {
14         _name = name;
15         _symbol = symbol;
16         _decimals = decimals;
17         // mint(account, amount);
18     }
19
20     /**
21      * @dev Returns the name of the token.
22      */
23     function name() public view returns (string memory) {
24         return _name;
25     }
26
27     /**
28      * @dev Returns the symbol of the token, usually a shorter version of the
29      * name.
30      */
31     function symbol() public view returns (string memory) {
32         return _symbol;
33     }
34
35     /**
36      * @dev Returns the number of decimals used to get its user representation.
37      * For example, if 'decimals' equals '2', a balance of '505' tokens should
38      * be displayed to a user as '5,05' ('505 / 10 ** 2').
39      *
40      * Tokens usually opt for a value of 18, imitating the relationship between
41      * Ether and Wei.
42      *
43      * > Note that this information is only used for _display_ purposes: it in
44      * no way affects any of the arithmetic of the contract, including
45      * 'IERC20.balanceOf' and 'IERC20.transfer'.
46      */
47     function decimals() public view returns (uint8) {
48         return _decimals;
49     }
50 }

```

File utils/MultiOwned.sol

```

1  pragma solidity ^0.5.4;
2
3  import "./Owned.sol";
4
5  contract MultiOwned is Owned {
6      mapping (address => bool) public multiOwners;
7
8      modifier onlyMultiOwners {
9          require(multiOwners[msg.sender] == true, "must be one of owners");
10         _;
11     }
12
13     event OwnerAdded(address indexed _owner);
14     event OwnerRemoved(address indexed _owner);
15
16     function addOwner(address _owner) external onlyOwner {
17         require(_owner != address(0), "owner must not be 0x0");
18         if(multiOwners[_owner] == false) {
19             multiOwners[_owner] = true;
20             emit OwnerAdded(_owner);
21         }
22     }
23
24     function removeOwner(address _owner) external onlyOwner {
25         require(multiOwners[_owner] == true, "owner not exist");
26         delete multiOwners[_owner];
27         emit OwnerRemoved(_owner);
28     }
29 }

```

File utils/Owned.sol

```

1  pragma solidity ^0.5.4;
2
3  /**
4   * @title Owned
5   * @dev Basic contract to define an owner.
6   * @author Julien Niset - <julien@argent.im>
7   */
8  contract Owned {
9
10     // The owner
11     address public owner;
12
13     event OwnerChanged(address indexed _newOwner);
14
15     /**
16      * @dev Throws if the sender is not the owner.
17      */
18     modifier onlyOwner {
19         require(msg.sender == owner, "Must be owner");
20         _;
21     }
22
23     constructor() public {
24         owner = msg.sender;
25     }
26
27     /**

```

```

28     * @dev Lets the owner transfer ownership of the contract to a new owner.
29     * @param _newOwner The new owner.
30     */
31     function changeOwner(address _newOwner) external onlyOwner {
32         require(_newOwner != address(0), "Address must not be null");
33         owner = _newOwner;
34         emit OwnerChanged(_newOwner);
35     }
36 }

```

File utils/SafeMath.sol

```

1  pragma solidity ^0.5.4;
2
3  /* The MIT License (MIT)
4
5  Copyright (c) 2016 Smart Contract Solutions, Inc.
6
7  Permission is hereby granted, free of charge, to any person obtaining
8  a copy of this software and associated documentation files (the
9  "Software"), to deal in the Software without restriction, including
10 without limitation the rights to use, copy, modify, merge, publish,
11 distribute, sublicense, and/or sell copies of the Software, and to
12 permit persons to whom the Software is furnished to do so, subject to
13 the following conditions:
14
15 The above copyright notice and this permission notice shall be included
16 in all copies or substantial portions of the Software.
17
18 THE SOFTWARE IS PROVIDED "AS IS", WITHOUT WARRANTY OF ANY KIND, EXPRESS
19 OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTIES OF
20 MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NONINFRINGEMENT.
21 IN NO EVENT SHALL THE AUTHORS OR COPYRIGHT HOLDERS BE LIABLE FOR ANY
22 CLAIM, DAMAGES OR OTHER LIABILITY, WHETHER IN AN ACTION OF CONTRACT,
23 TORT OR OTHERWISE, ARISING FROM, OUT OF OR IN CONNECTION WITH THE
24 SOFTWARE OR THE USE OR OTHER DEALINGS IN THE SOFTWARE. */
25
26 /**
27  * @title SafeMath
28  * @dev Math operations with safety checks that throw on error
29  */
30 library SafeMath {
31
32     /**
33     * @dev Multiplies two numbers, reverts on overflow.
34     */
35     function mul(uint256 a, uint256 b) internal pure returns (uint256) {
36         // Gas optimization: this is cheaper than requiring 'a' not being zero, but
37         // the
38         // benefit is lost if 'b' is also tested.
39         // See: https://github.com/OpenZeppelin/openzeppelin-solidity/pull/522
40         if (a == 0) {
41             return 0;
42         }
43
44         uint256 c = a * b;
45         require(c / a == b);
46
47         return c;

```



```

47     }
48
49     /**
50     * @dev Integer division of two numbers truncating the quotient, reverts on
        division by zero.
51     */
52     function div(uint256 a, uint256 b) internal pure returns (uint256) {
53         require(b > 0); // Solidity only automatically asserts when dividing by 0
54         uint256 c = a / b;
55         // assert(a == b * c + a % b); // There is no case in which this doesn't hold
56
57         return c;
58     }
59
60     /**
61     * @dev Subtracts two numbers, reverts on overflow (i.e. if subtrahend is greater
        than minuend).
62     */
63     function sub(uint256 a, uint256 b) internal pure returns (uint256) {
64         require(b <= a);
65         uint256 c = a - b;
66
67         return c;
68     }
69
70     /**
71     * @dev Adds two numbers, reverts on overflow.
72     */
73     function add(uint256 a, uint256 b) internal pure returns (uint256) {
74         uint256 c = a + b;
75         require(c >= a);
76
77         return c;
78     }
79
80     /**
81     * @dev Divides two numbers and returns the remainder (unsigned integer modulo),
82     * reverts when dividing by zero.
83     */
84     function mod(uint256 a, uint256 b) internal pure returns (uint256) {
85         require(b != 0);
86         return a % b;
87     }
88
89     /**
90     * @dev Returns ceil(a / b).
91     */
92     function ceil(uint256 a, uint256 b) internal pure returns (uint256) {
93         uint256 c = a / b;
94         if(a % b == 0) {
95             return c;
96         }
97         else {
98             return c + 1;
99         }
100     }
101 }

```

File Account.sol

```

1  pragma solidity ^0.5.4;
2
3  import "./LogicManager.sol";
4  import "./logics/base/BaseLogic.sol";
5  import "./AccountStorage.sol";
6
7  contract Account {
8
9      // The implementation of the proxy
10     address public implementation;
11
12     // Logic manager
13     address public manager;
14
15     // The enabled static calls
16     mapping (bytes4 => address) public enabled;
17
18     event EnabledStaticCall(address indexed module, bytes4 indexed method);
19     event Invoked(address indexed module, address indexed target, uint indexed value
20         , bytes data);
21     event Received(uint indexed value, address indexed sender, bytes data);
22
23     event AccountInit(address indexed account);
24
25     modifier allowAuthorizedLogicContractsCallsOnly {
26         require(LogicManager(manager).isAuthorized(msg.sender), "not an authorized
27             logic");
28     }
29
30     function init(address _manager, address _accountStorage, address[] calldata
31         _logics, address[] calldata _keys, address[] calldata _backups)
32         external
33     {
34         require(manager == address(0), "Account: account already initialized");
35         require(_manager != address(0) && _accountStorage != address(0), "Account:
36             address is null");
37         manager = _manager;
38
39         for (uint i = 0; i < _logics.length; i++) {
40             address logic = _logics[i];
41             require(LogicManager(manager).isAuthorized(logic), "must be authorized
42                 logic");
43
44             BaseLogic(logic).initAccount(this);
45         }
46
47         AccountStorage(_accountStorage).initAccount(this, _keys, _backups);
48
49         emit AccountInit(address(this));
50     }
51
52     function invoke(address _target, uint _value, bytes calldata _data)
53         external
54     {
55         allowAuthorizedLogicContractsCallsOnly
56     {
57         // solium-disable-next-line security/no-call-value

```

```

53         (bool success,) = _target.call.value(_value)(_data);
54         require(success, "call to target failed");
55         emit Invoked(msg.sender, _target, _value, _data);
56     }
57
58     /**
59     * @dev Enables a static method by specifying the target module to which the call
60     *       must be delegated.
61     * @param _module The target module.
62     * @param _method The static method signature.
63     */
64     function enableStaticCall(address _module, bytes4 _method) external
65         allowAuthorizedLogicContractsCallsOnly {
66         enabled[_method] = _module;
67         emit EnabledStaticCall(_module, _method);
68     }
69
70     /**
71     * @dev This method makes it possible for the wallet to comply to interfaces
72     *       expecting the wallet to
73     *       implement specific static methods. It delegates the static call to a target
74     *       contract if the data corresponds
75     *       to an enabled method, or logs the call otherwise.
76     */
77     function() external payable {
78         if(msg.data.length > 0) {
79             address logic = enabled[msg.sig];
80             if(logic == address(0)) {
81                 emit Received(msg.value, msg.sender, msg.data);
82             }
83             else {
84                 require(LogicManager(manager).isAuthorized(logic), "must be an
85                     authorized logic for static call");
86                 // solium-disable-next-line security/no-inline-assembly
87                 assembly {
88                     calldatacopy(0, 0, calldatasize())
89                     let result := staticcall(gas, logic, 0, calldatasize(), 0, 0)
90                     returndatacopy(0, 0, returndatasize())
91                     switch result
92                     case 0 {revert(0, returndatasize())}
93                     default {return (0, returndatasize())}
94                 }
95             }
96         }
97     }
98 }

```

File AccountCreator.sol

```

1  pragma solidity ^0.5.4;
2
3  import "./utils/MultiOwned.sol";
4  import "./Account.sol";
5  import "./AccountProxy.sol";
6
7  contract AccountCreator is MultiOwned {
8
9      address public logicManager;
10     address public accountStorage;

```

```

11     address public accountImpl;
12     address[] public logics;
13
14     // ***** Events ***** //
15     event AccountCreated(address indexed wallet, address[] keys, address[] backups);
16     event Closed(address indexed sender);
17
18     // ***** Constructor ***** //
19     constructor(address _mgr, address _storage, address _accountImpl, address[]
20         memory _logics) public {
21         logicManager = _mgr;
22         accountStorage = _storage;
23         accountImpl = _accountImpl;
24         logics = _logics;
25     }
26
27     // ***** External Functions ***** //
28     function createAccount(address[] calldata _keys, address[] calldata _backups)
29         external onlyMultiOwners {
30         AccountProxy accountProxy = new AccountProxy(accountImpl);
31         Account(address(accountProxy)).init(logicManager, accountStorage, logics,
32             _keys, _backups);
33         emit AccountCreated(address(accountProxy), _keys, _backups);
34     }
35
36     // ***** Suicide ***** //
37     function close() external onlyMultiOwners {
38         selfdestruct(msg.sender);
39         emit Closed(msg.sender);
40     }
41 }

```

File AccountProxy.sol

```

1     pragma solidity ^0.5.4;
2
3     contract AccountProxy {
4
5         address implementation;
6
7         event Received(uint indexed value, address indexed sender, bytes data);
8
9         constructor(address _implementation) public {
10             implementation = _implementation;
11         }
12
13         function() external payable {
14
15             if(msg.data.length == 0 && msg.value > 0) {
16                 emit Received(msg.value, msg.sender, msg.data);
17             }
18             else {
19                 // solium-disable-next-line security/no-inline-assembly
20                 assembly {
21                     let target := sload(0)
22                     calldatacopy(0, 0, calldatasize())

```

```

23         let result := delegatecall(gas, target, 0, calldatasize(), 0, 0)
24         returndatacopy(0, 0, returndatasize())
25         switch result
26         case 0 {revert(0, returndatasize())}
27         default {return (0, returndatasize())}
28     }
29 }
30 }
31 }

```

File AccountStorage.sol

```

1  pragma solidity ^0.5.4;
2
3  import "./Account.sol";
4  import "./LogicManager.sol";
5
6
7  contract AccountStorage {
8
9      modifier allowAccountCallsOnly(Account _account) {
10         require(msg.sender == address(_account), "caller must be account");
11     };
12 }
13
14 modifier allowAuthorizedLogicContractsCallsOnly(address payable _account) {
15     require(LogicManager(Account(_account).manager()).isAuthorized(msg.sender), "
16         not an authorized logic");
17 };
18 }
19
20 struct KeyItem {
21     address pubKey;
22     uint256 status;
23 }
24
25 struct BackupAccount {
26     address backup;
27     uint256 effectiveDate;//means not effective until this timestamp
28     uint256 expiryDate;//means effective until this timestamp
29 }
30
31 struct DelayItem {
32     bytes32 hash;
33     uint256 dueTime;
34 }
35
36 struct Proposal {
37     bytes32 hash;
38     address[] approval;
39 }
40
41 // account => quantity of operation keys (index >= 1)
42 mapping (address => uint256) operationKeyCount;
43
44 // account => index => KeyItem
45 mapping (address => mapping(uint256 => KeyItem)) keyData;
46
47 // account => index => backup account

```

```

47 mapping (address => mapping(uint256 => BackupAccount)) backupData;
48
49 /* account => actionId => DelayItem
50
51     delayData applies to these 4 actions:
52     changeAdminKey, changeAllOperationKeys, unfreeze, changeAdminKeyByBackup
53 */
54 mapping (address => mapping(bytes4 => DelayItem)) delayData;
55
56 // client account => proposer account => proposed actionId => Proposal
57 mapping (address => mapping(address => mapping(bytes4 => Proposal)))
    proposalData;
58
59 // ***** keyCount ***** //
60
61 function getOperationKeyCount(address _account) external view returns(uint256) {
62     return operationKeyCount[_account];
63 }
64
65 function increaseKeyCount(address payable _account) external
    allowAuthorizedLogicContractsCallsOnly(_account) {
66     operationKeyCount[_account] = operationKeyCount[_account] + 1;
67 }
68
69 // ***** keyData ***** //
70
71 function getKeyData(address _account, uint256 _index) public view returns(
    address) {
72     KeyItem memory item = keyData[_account][_index];
73     return item.pubKey;
74 }
75
76 function setKeyData(address payable _account, uint256 _index, address _key)
    external allowAuthorizedLogicContractsCallsOnly(_account) {
77     require(_key != address(0), "invalid _key value");
78     KeyItem storage item = keyData[_account][_index];
79     item.pubKey = _key;
80 }
81
82 // ***** keyStatus ***** //
83
84 function getKeyStatus(address _account, uint256 _index) external view returns(
    uint256) {
85     KeyItem memory item = keyData[_account][_index];
86     return item.status;
87 }
88
89 function setKeyStatus(address payable _account, uint256 _index, uint256 _status)
    external allowAuthorizedLogicContractsCallsOnly(_account) {
90     KeyItem storage item = keyData[_account][_index];
91     item.status = _status;
92 }
93
94 // ***** backupData ***** //
95
96 function getBackupAddress(address _account, uint256 _index) external view
    returns(address) {
97     BackupAccount memory b = backupData[_account][_index];

```

```

98     return b.backup;
99 }
100
101 function getBackupEffectiveDate(address _account, uint256 _index) external view
102     returns(uint256) {
103     BackupAccount memory b = backupData[_account][_index];
104     return b.effectiveDate;
105 }
106
107 function getBackupExpiryDate(address _account, uint256 _index) external view
108     returns(uint256) {
109     BackupAccount memory b = backupData[_account][_index];
110     return b.expiryDate;
111 }
112
113 function setBackup(address payable _account, uint256 _index, address _backup,
114     uint256 _effective, uint256 _expiry)
115     external
116     allowAuthorizedLogicContractsCallsOnly(_account)
117 {
118     BackupAccount storage b = backupData[_account][_index];
119     b.backup = _backup;
120     b.effectiveDate = _effective;
121     b.expiryDate = _expiry;
122 }
123
124 function setBackupExpiryDate(address payable _account, uint256 _index, uint256
125     _expiry)
126     external
127     allowAuthorizedLogicContractsCallsOnly(_account)
128 {
129     BackupAccount storage b = backupData[_account][_index];
130     b.expiryDate = _expiry;
131 }
132
133 function clearBackupData(address payable _account, uint256 _index) external
134     allowAuthorizedLogicContractsCallsOnly(_account) {
135     delete backupData[_account][_index];
136 }
137
138 // ***** delayData ***** //
139
140 function getDelayDataHash(address payable _account, bytes4 _actionId) external
141     view returns(bytes32) {
142     DelayItem memory item = delayData[_account][_actionId];
143     return item.hash;
144 }
145
146 function getDelayDataDueTime(address payable _account, bytes4 _actionId)
147     external view returns(uint256) {
148     DelayItem memory item = delayData[_account][_actionId];
149     return item.dueTime;
150 }
151
152 function setDelayData(address payable _account, bytes4 _actionId, bytes32 _hash,
153     uint256 _dueTime) external allowAuthorizedLogicContractsCallsOnly(_account)
154 {
155     DelayItem storage item = delayData[_account][_actionId];

```

```

147     item.hash = _hash;
148     item.dueTime = _dueTime;
149 }
150
151 function clearDelayData(address payable _account, bytes4 _actionId) external
    allowAuthorizedLogicContractsCallsOnly(_account) {
152     delete delayData[_account][_actionId];
153 }
154
155 // ***** proposalData ***** //
156
157 function getProposalDataHash(address _client, address _proposer, bytes4
    _actionId) external view returns(bytes32) {
158     Proposal memory p = proposalData[_client][_proposer][_actionId];
159     return p.hash;
160 }
161
162 function getProposalDataApproval(address _client, address _proposer, bytes4
    _actionId) external view returns(address[] memory) {
163     Proposal memory p = proposalData[_client][_proposer][_actionId];
164     return p.approval;
165 }
166
167 function setProposalData(address payable _client, address _proposer, bytes4
    _actionId, bytes32 _hash, address _approvedBackup)
168     external
169     allowAuthorizedLogicContractsCallsOnly(_client)
170 {
171     Proposal storage p = proposalData[_client][_proposer][_actionId];
172     if (p.hash > 0) {
173         if (p.hash == _hash) {
174             for (uint256 i = 0; i < p.approval.length; i++) {
175                 require(p.approval[i] != _approvedBackup, "backup already exists")
176                     ;
177             }
178             p.approval.push(_approvedBackup);
179         } else {
180             p.hash = _hash;
181             p.approval.length = 0;
182         }
183     } else {
184         p.hash = _hash;
185         p.approval.push(_approvedBackup);
186     }
187 }
188
189 function clearProposalData(address payable _client, address _proposer, bytes4
    _actionId) external allowAuthorizedLogicContractsCallsOnly(_client) {
190     delete proposalData[_client][_proposer][_actionId];
191 }
192
193 // ***** init ***** //
194 function initAccount(Account _account, address[] calldata _keys, address[]
    calldata _backups)
195     external
196     allowAccountCallsOnly(_account)
197 {

```



```

198     require(getKeyData(address(_account), 0) == address(0), "AccountStorage:
199         account already initialized!");
200     require(_keys.length > 0, "empty keys array");
201     operationKeyCount[address(_account)] = _keys.length - 1;
202
203     for (uint256 index = 0; index < _keys.length; index++) {
204         address _key = _keys[index];
205         require(_key != address(0), "_key cannot be 0x0");
206         KeyItem storage item = keyData[address(_account)][index];
207         item.pubKey = _key;
208         item.status = 0;
209     }
210
211     // avoid backup duplication if _backups.length > 1
212     // normally won't check duplication, in most cases only one initial backup
213     // when initialization
214     if (_backups.length > 1) {
215         address[] memory bkps = _backups;
216         for (uint256 i = 0; i < _backups.length; i++) {
217             for (uint256 j = 0; j < i; j++) {
218                 require(bkps[j] != _backups[i], "duplicate backup");
219             }
220         }
221
222         for (uint256 index = 0; index < _backups.length; index++) {
223             address _backup = _backups[index];
224             require(_backup != address(0), "backup cannot be 0x0");
225             require(_backup != address(_account), "cannot be backup of oneself");
226
227             backupData[address(_account)][index] = BackupAccount(_backup, now,
228                 uint256(-1));
229         }
230     }

```

File LogicManager.sol

```

1     pragma solidity ^0.5.4;
2
3     import "./utils/Owned.sol";
4
5     contract LogicManager is Owned {
6
7         event UpdateLogicSubmitted(address indexed logic, bool value);
8         event UpdateLogicDone(address indexed logic, bool value);
9
10        struct pending {
11            bool value;
12            uint dueTime;
13        }
14
15        // The authorized logic modules
16        mapping (address => bool) public authorized;
17
18        // updated logics and their due time of becoming effective
19        mapping (address => pending) pendingLogics;
20

```

```

21 // pending time before updated logics take effect
22 uint public pendingTime;
23
24 // how many authorized logics
25 uint public logicCount;
26
27 constructor(address[] memory _initialLogics, uint256 _pendingTime) public
28 {
29     for (uint i = 0; i < _initialLogics.length; i++) {
30         address logic = _initialLogics[i];
31         authorized[logic] = true;
32         logicCount += 1;
33     }
34
35     // pendingTime: 4 days for mainnet, 4 minutes for ropsten testnet
36     pendingTime = _pendingTime;
37 }
38
39 function isAuthorized(address _logic) external view returns (bool) {
40     return authorized[_logic];
41 }
42
43 function submitUpdate(address _logic, bool _value) external onlyOwner {
44     pending storage p = pendingLogics[_logic];
45     p.value = _value;
46     p.dueTime = now + pendingTime;
47     emit UpdateLogicSubmitted(_logic, _value);
48 }
49
50 function updateLogic(address _logic, bool _value) internal {
51     if (authorized[_logic] != _value) {
52         if(_value) {
53             logicCount += 1;
54             authorized[_logic] = true;
55         }
56         else {
57             logicCount -= 1;
58             require(logicCount > 0, "must have at least one logic module");
59             delete authorized[_logic];
60         }
61         emit UpdateLogicDone(_logic, _value);
62     }
63 }
64
65 function triggerUpdateLogic(address _logic) external {
66     pending memory p = pendingLogics[_logic];
67     require(p.dueTime > 0, "pending logic not found");
68     require(p.dueTime <= now, "too early to trigger updateLogic");
69     updateLogic(_logic, p.value);
70     delete pendingLogics[_logic];
71 }
72 }

```



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