CERTIK AUDIT REPORT FOR VALLIX



Request Date: 2019-08-27 Revision Date: 2019-08-30 Platform Name: Ethereum







Contents

Disclaimer	1
About CertiK	2
Exective Summary	3
Vulnerability Classification	Imary 3 Classification 3 mary 4 ore 4 ssues 4 lity Details 5 ew Notes 6 sis Results 8 cation Results 9 ad 9
Testing Summary Audit Score	4
Manual Review Notes	6
Static Analysis Results	3 des 4 1 4 4 5 es 6 1 8 1 8 8 8 9 1 9 1 9 1 9 1 9 1 9 1 9 1 1 2 2 3 3 4 4 4 5 6 8 8 9 1 1 2 2 3 4 4 4 4 4 4 4 4 4
Formal Verification Results How to read	_
Source Code with CertiK Labels	33





Disclaimer

This Report is subject to the terms and conditions (including without limitation, description of services, confidentiality, disclaimer and limitation of liability) set forth in the Verification Services Agreement between CertiK and Vallix(the "Company"), or the scope of services/verification, and terms and conditions provided to the Company in connection with the verification (collectively, the "Agreement"). This Report provided in connection with the Services set forth in the Agreement shall be used by the Company only to the extent permitted under the terms and conditions set forth in the Agreement. This Report may not be transmitted, disclosed, referred to or relied upon by any person for any purposes without CertiK's prior written consent.





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 1.4B in assets.

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





Exective Summary

This report has been prepared as the product of the Smart Contract Audit request by Vallix. This audit was conducted to discover issues and vulnerabilities in the source code of Vallix's Smart Contracts. Utilizing CertiK's Formal Verification Platform, Static Analysis, and Manual Review, a comprehensive examination has been performed. The auditing process pays special attention to the following considerations.

- Testing the smart contracts against both common and uncommon attack vectors.
- Assessment of the codebase for 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

For every issue found, CertiK categorizes them into 3 buckets based on its risk level:

Critical

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

Medium

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

Low

The code implementation is not a best practice, or use a suboptimal design pattern, which may lead to security vulnerabilies, but no concern found yet.

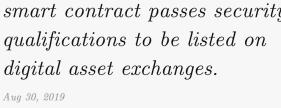




Testing Summary



CERTIK believes this smart contract passes security qualifications to be listed on





Type of Issues

CertiK smart label engine applied 100% coveraged formal verification labels on the source code, and scanned the code using our proprietary static analysis and formal verification engine to detect the follow type of issues.

Title	Description	Issues	SWC ID
Integer Overflow	An overflow/underflow happens when an arithmetic	0	SWC-101
and Underflow	operation reaches the maximum or minimum size of		
	a type.		
Function incor-	Function implementation does not meet the specifi-	0	
rectness	cation, leading to intentional or unintentional vul-		
	nerabilities.		
Buffer Overflow	An attacker is able to write to arbitrary storage lo-	0	SWC-124
	cations of a contract if array of out bound happens		
Reentrancy	A malicious contract can call back into the calling	0	SWC-107
	contract before the first invocation of the function is		
	finished.		
Transaction Or-	A race condition vulnerability occurs when code de-	0	SWC-114
der Dependence	pends on the order of the transactions submitted to		
	it.		
Timestamp De-	Timestamp can be influenced by minors to some de-	3	SWC-116
pendence	gree.		
Insecure Com-	Using an fixed outdated compiler version or float-	3	SWC-102
piler Version	ing pragma can be problematic, if there are publicly		SWC-103
	disclosed bugs and issues that affect the current com-		
	piler version used.		
Insecure Ran-	Block attributes are insecure to generate random	0	SWC-120
domness	numbers, as they can be influenced by minors to		
	some degree.		





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

Source Code SHA-256 Checksum

- ERC20Interface.sol 42f714e48306fe818d71d8a763c5d7c703c7c582e4b2faa578fd0e56408b7730
- OwnerHelper.sol
 df04d29467474905422ddb36ef75e92f632c120eb23698b4e0b0dd06a4066835
- SafeMath.sol 338d381fd57be4820b27bea197b7b23a05edd182ae7bf6910b8edb1c4a4f7036
- VALLIXToken.sol 43d26684308702ff29a409faed30e160496462711454ca7a6556dd20f6b4351e

Summary

CertiK was chosen by Vallix 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.

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.

Recommendations

Items in this section are low impact to the overall aspects of the smart contracts, thus will let client to decide whether to have those reflected in the final deployed version of source codes.

VALLIXToken.sol

- constructor(): Recommend using .add() in library SafeMath instead of + though it is a constructor.
- balanceOf(address _who): Recommend using .add() in library SafeMath instead of + though it is a view function and there is a restriction from another function that would prevent overflow.
- transfer(address _to, uint _value): Check _to is not address(0x0).





- transferFrom(address _from, address _to, uint _value): Check _to is not address(0 x0).
- transferFrom(address _from, address _to, uint _value): Check _from is not _to.
- isTransferable(): Recommend declaring as modifier to cover this functionality.
- privateIssue(address _to, uint _value): Recommend having more detailed comment explaining how the token got released for private sale investors.
- endSale(): Since teamVestingTimeAtSupply is a mapping (uint => uint), the value is set to 0 per item. In the for loop, teamVestingTimeAtSupply[i] = teamVestingTimeAtSupply [i].add(teamVestingSupplyPerTime); could also be written like array[i] = vest_amount for better readability.

SafeMath.sol

• div(uint256 a, uint256 b): Recommend using require(b != 0);, since uint is considered non-negative.





Static Analysis Results

INSECURE_COMPILER_VERSION

Line 1 in File VALLIXToken.sol

- 1 pragma solidity ^0.5.0;
 - 1 Only these compiler versions are safe to compile your code: 0.5.9

TIMESTAMP_DEPENDENCY

Line 327 in File VALLIXToken.sol

327 uint time = now;

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

TIMESTAMP_DEPENDENCY

Line 420 in File VALLIXToken.sol

420 uint time = now;

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

TIMESTAMP DEPENDENCY

Line 478 in File VALLIXToken.sol

478 uint time = now;

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

INSECURE_COMPILER_VERSION

Line 1 in File SafeMath.sol

- 1 pragma solidity ^0.5.0;
 - 1 Only these compiler versions are safe to compile your code: 0.5.9

INSECURE_COMPILER_VERSION

Line 1 in File OwnerHelper.sol

- 1 pragma solidity ^0.5.0;
 - 1 Only these compiler versions are safe to compile your code: 0.5.9





Formal Verification Results

How to read

Detail for Request 1

transferFrom to same address

```
Verification date
                        20, Oct 2018
 Verification\ timespan
                        • 395.38 ms
□ERTIK label location
                        Line 30-34 in File howtoread.sol
                    30
                            /*@CTK FAIL "transferFrom to same address"
                    31
                                @tag assume_completion
                    32
     \Box \mathsf{ERTIK}\ \mathit{label}
                                @pre from == to
                    33
                                @post __post.allowed[from][msg.sender] ==
                    34
    Raw code location
                        Line 35-41 in File howtoread.sol
                            function transferFrom(address from, address to
                    35
                    36
                                balances[from] = balances[from].sub(tokens
                    37
                                allowed[from][msg.sender] = allowed[from][
          Raw\ code
                    38
                                balances[to] = balances[to].add(tokens);
                    39
                                emit Transfer(from, to, tokens);
                    40
                                return true;
                    41
     Counter example \\
                         This code violates the specification
                     1
                        Counter Example:
                     2
                        Before Execution:
                     3
                            Input = {
                                from = 0x0
                     4
                     5
                                to = 0x0
                     6
                                tokens = 0x6c
                     7
                            This = 0
  Initial environment
                                    balance: 0x0
                    54
                    55
                    56
                    57
                        After Execution:
                    58
                            Input = {
                                from = 0x0
                    59
    Post environment
                    60
                                to = 0x0
                    61
                                tokens = 0x6c
```





```
totalSupply
```

```
30, Aug 2019
```

6.92 ms

Line 107-109 in File VALLIXToken.sol

```
/*@CTK totalSupply
108     @post __return == totalTokenSupply
109 */
```

Line 110-113 in File VALLIXToken.sol

```
function totalSupply() view public returns (uint)
{
return totalTokenSupply;
}
```

The code meets the specification.

Formal Verification Request 2

balanceOf

```
## 30, Aug 2019
```

59.75 ms

Line 114-117 in File VALLIXToken.sol

Line 118-124 in File VALLIXToken.sol

The code meets the specification.

Formal Verification Request 3

transfer

```
## 30, Aug 2019
```

(i) 229.56 ms





Line 126-132 in File VALLIXToken.sol

```
126
        /*@CTK transfer
127
          @tag assume_completion
128
          @pre msg.sender != _to
129
          @post balances[msg.sender] >= _value
130
          @post __post.balances[msg.sender] == balances[msg.sender] - _value
131
          @post __post.balances[_to] == balances[_to] + _value
132
    Line 133-144 in File VALLIXToken.sol
133
        function transfer(address _to, uint _value) public returns (bool)
134
        {
135
            require(isTransferable() == true);
136
            require(balances[msg.sender] >= _value);
137
            balances[msg.sender] = balances[msg.sender].sub(_value);
138
139
            balances[_to] = balances[_to].add(_value);
140
141
            emit Transfer(msg.sender, _to, _value);
142
143
            return true;
```

The code meets the specification.

Formal Verification Request 4

```
approve
```

144

```
30, Aug 201968.33 ms
```

Line 146-151 in File VALLIXToken.sol

Line 152-162 in File VALLIXToken.sol

```
152
        function approve(address _spender, uint _value) public returns (bool)
153
154
            require(isTransferable() == true);
155
            require(balances[msg.sender] >= _value);
156
            approvals[msg.sender][_spender] = _value;
157
158
159
            emit Approval(msg.sender, _spender, _value);
160
161
            return true;
162
```

The code meets the specification.





allowance

```
30, Aug 20196.6 ms
```

Line 164-166 in File VALLIXToken.sol

```
/*@CTK allowance
/*@CTK allowance
@post __return == approvals[_owner][_spender]
/*
Line 167-170 in File VALLIXToken.sol

function allowance(address _owner, address _spender) view public returns (uint)
{
    return approvals[_owner][_spender];
}
```

The code meets the specification.

Formal Verification Request 6

transferFrom

```
30, Aug 2019
440.79 ms
```

Line 172-179 in File VALLIXToken.sol

Line 180-193 in File VALLIXToken.sol

```
180
        function transferFrom(address _from, address _to, uint _value) public returns (
            bool)
        {
181
182
            require(isTransferable() == true);
            require(balances[_from] >= _value);
183
            require(approvals[_from] [msg.sender] >= _value);
184
185
186
            approvals[_from] [msg.sender] = approvals[_from] [msg.sender].sub(_value);
            balances[_from] = balances[_from].sub(_value);
187
188
            balances[_to] = balances[_to].add(_value);
189
190
            emit Transfer(_from, _to, _value);
191
192
            return true;
193
```





Formal Verification Request 7

privateIssue

30, Aug 2019
• 2146.97 ms

Line 194-207 in File VALLIXToken.sol

```
194
        /*@CTK privateIssue
195
          @tag assume_completion
196
          @post msg.sender == issuer
197
          @post maxSaleSupply >= tokenIssuedSale + (_value * E18)
198
          @post __post.balances[_to] == balances[_to] + _value * E18 * 10 / 100
          @post __post.privateFirstWallet[_to] == privateFirstWallet[_to] + _value * E18 *
199
               10 / 100
200
          @post __post.privateSecondWallet[_to] == privateSecondWallet[_to] + _value * E18
               * 10 / 100
          @post __post.privateThirdWallet[_to] == privateThirdWallet[_to] + _value * E18 *
201
202
          @post __post.privateFourthWallet[_to] == privateFourthWallet[_to] + _value * E18
               * 20 / 100
          @post __post.privateFifthWallet[_to] == privateFifthWallet[_to] + _value * E18 *
203
               30 / 100
204
          @post __post.totalTokenSupply == totalTokenSupply + _value * E18
          @post __post.tokenIssuedSale == tokenIssuedSale + _value * E18
205
206
          @post __post.privateIssuedSale == privateIssuedSale + _value * E18
207
```

Line 208-225 in File VALLIXToken.sol

```
208
        function privateIssue(address _to, uint _value) onlyIssuer public
209
210
            uint tokens = _value * E18;
211
            require(maxSaleSupply >= tokenIssuedSale.add(tokens));
212
213
            balances[_to]
                                          = balances[_to].add( tokens.mul(10)/100 );
214
            privateFirstWallet[_to]
                                          = privateFirstWallet[_to].add( tokens.mul(10)/100
                );
215
            privateSecondWallet[_to]
                                          = privateSecondWallet[_to].add( tokens.mul(10)/100
                );
216
            privateThirdWallet[_to]
                                         = privateThirdWallet[_to].add( tokens.mul(20)/100
                );
217
            privateFourthWallet[_to]
                                          = privateFourthWallet[_to].add( tokens.mul(20)/100
                 );
218
                                          = privateFifthWallet[_to].add( tokens.mul(30)/100
            privateFifthWallet[_to]
219
220
            totalTokenSupply = totalTokenSupply.add(tokens);
221
            tokenIssuedSale = tokenIssuedSale.add(tokens);
222
            privateIssuedSale = privateIssuedSale.add(tokens);
223
224
            emit SaleIssue(_to, tokens);
225
```

The code meets the specification.





publicIssue

- ** 30, Aug 2019

 1276.27 ms
- Line 226-234 in File VALLIXToken.sol

```
226
        /*@CTK publicIssue
227
          @tag assume_completion
228
          @post msg.sender == issuer
229
          @post maxSaleSupply >= tokenIssuedSale + _value * E18
230
          @post __post.balances[_to] == balances[_to] + _value * E18
231
          @post __post.totalTokenSupply == totalTokenSupply + _value * E18
232
          @post __post.tokenIssuedSale == tokenIssuedSale + _value * E18
233
          @post __post.publicIssuedSale == publicIssuedSale + _value * E18
234
```

Line 235-247 in File VALLIXToken.sol

```
235
        function publicIssue(address _to, uint _value) onlyIssuer public
236
237
            uint tokens = _value * E18;
238
            require(maxSaleSupply >= tokenIssuedSale.add(tokens));
239
240
            balances[_to] = balances[_to].add(tokens);
241
242
            totalTokenSupply = totalTokenSupply.add(tokens);
243
            tokenIssuedSale = tokenIssuedSale.add(tokens);
244
            publicIssuedSale = publicIssuedSale.add(tokens);
245
246
            emit SaleIssue(_to, tokens);
247
```

The code meets the specification.

Formal Verification Request 9

crowdIssue

```
*** 30, Aug 2019

• 672.15 ms
```

Line 248-255 in File VALLIXToken.sol

Line 256-267 in File VALLIXToken.sol





```
256
        function crowdIssue(address _to, uint _value) onlyIssuer public
257
258
            uint tokens = _value * E18;
            require(maxCrowdSupply >= tokenIssuedCrowd.add(tokens));
259
260
261
            balances[_to] = balances[_to].add(tokens);
262
263
            totalTokenSupply = totalTokenSupply.add(tokens);
264
            tokenIssuedCrowd = tokenIssuedCrowd.add(tokens);
265
266
            emit CrowdIssue(_to, tokens);
267
```

Formal Verification Request 10

MktIssue

```
** 30, Aug 2019

• 561.65 ms
```

Line 269-276 in File VALLIXToken.sol

Line 277-288 in File VALLIXToken.sol

```
277
        function mktIssue(address _to, uint _value) onlyIssuer public
278
279
            uint tokens = _value * E18;
280
            require(maxMktSupply >= tokenIssuedMkt.add(tokens));
281
282
            balances[_to] = balances[_to].add(tokens);
283
284
            totalTokenSupply = totalTokenSupply.add(tokens);
            tokenIssuedMkt = tokenIssuedMkt.add(tokens);
285
286
287
            emit MktIssue(_to, tokens);
288
```

The code meets the specification.

Formal Verification Request 11

reserveIssue

```
** 30, Aug 2019

• 688.47 ms
```



Line 289-296 in File VALLIXToken.sol

Line 297-308 in File VALLIXToken.sol

```
297
        function reserveIssue(address _to, uint _value) onlyIssuer public
298
299
            uint tokens = _value * E18;
300
            require(maxReserveSupply >= tokenIssuedReserve.add(tokens));
301
302
            balances[_to] = balances[_to].add(tokens);
303
304
            totalTokenSupply = totalTokenSupply.add(tokens);
305
            tokenIssuedReserve = tokenIssuedReserve.add(tokens);
306
307
            emit ReserveIssue(_to, tokens);
308
```

The code meets the specification.

Formal Verification Request 12

teamIssueVesting

```
## 30, Aug 2019
```

Line 309-321 in File VALLIXToken.sol

```
309
        /*@CTK teamIssueVesting
310
          @tag assume_completion
311
          @post msg.sender == issuer
312
          @post !saleTime
313
          @post teamVestingTime >= _time
314
          @post (endSaleTime + _time * teamVestingDate < now) &&</pre>
315
                (teamVestingTimeAtSupply[_time] > 0)
316
          @post maxTeamSupply >= tokenIssuedTeam + teamVestingTimeAtSupply[_time]
          @post __post.balances[_to] == balances[_to] + teamVestingTimeAtSupply[_time]
317
318
          @post __post.teamVestingTimeAtSupply[_time] == 0
319
          @post __post.totalTokenSupply == totalTokenSupply + teamVestingTimeAtSupply[
320
          @post __post.tokenIssuedTeam == tokenIssuedTeam + teamVestingTimeAtSupply[_time]
321
```

Line 322-341 in File VALLIXToken.sol

```
322  function teamIssueVesting(address _to, uint _time) onlyIssuer public
323  {
324    require(saleTime == false);
325    require(teamVestingTime >= _time);
```





```
326
327
            uint time = now;
            require( ( ( endSaleTime + (_time * teamVestingDate) ) < time ) && (</pre>
328
                teamVestingTimeAtSupply[_time] > 0 ));
329
330
            uint tokens = teamVestingTimeAtSupply[_time];
331
332
            require(maxTeamSupply >= tokenIssuedTeam.add(tokens));
333
334
            balances[_to] = balances[_to].add(tokens);
335
            teamVestingTimeAtSupply[_time] = 0;
336
337
            totalTokenSupply = totalTokenSupply.add(tokens);
338
            tokenIssuedTeam = tokenIssuedTeam.add(tokens);
339
340
            emit TeamIssue(_to, tokens);
341
```

Formal Verification Request 13

advisorIssue

```
** 30, Aug 2019

• 683.77 ms
```

Line 343-350 in File VALLIXToken.sol

```
/*@CTK advisorIssue
/*@CTK advisorIssue

description

description
```

Line 351-363 in File VALLIXToken.sol

```
351
        function advisorIssue(address _to, uint _value) onlyIssuer public
352
353
            uint tokens = _value * E18;
354
355
            require(maxAdvisorSupply >= tokenIssuedAdvisor.add(tokens));
356
357
            balances[_to] = balances[_to].add(tokens);
358
359
            totalTokenSupply = totalTokenSupply.add(tokens);
360
            tokenIssuedAdvisor = tokenIssuedAdvisor.add(tokens);
361
362
            emit AdvisorIssue(_to, tokens);
363
```

The code meets the specification.





isTransferable

```
** 30, Aug 2019

• 3.64 ms
```

Line 364-367 in File VALLIXToken.sol

```
/*@CTK isTransferable

@post !tokenLock || msg.sender == manager -> __return

@post !__return -> tokenLock && msg.sender != manager

*/
```

Line 368-380 in File VALLIXToken.sol

```
368
        function isTransferable() private view returns (bool)
369
        {
370
            if(tokenLock == false)
371
            {
372
                return true;
            }
373
374
            else if(msg.sender == manager)
375
            {
376
                return true;
377
378
379
            return false;
380
```

▼ The code meets the specification.

Formal Verification Request 15

setTokenUnlock

```
## 30, Aug 2019
```

51.63 ms

Line 382-388 in File VALLIXToken.sol

```
382  /*@CTK setTokenUnlock
383     @tag assume_completion
384     @post msg.sender == manager
385     @post tokenLock
386     @post !saleTime
387     @post !__post.tokenLock
388     */
```

Line 389-395 in File VALLIXToken.sol

```
389  function setTokenUnlock() onlyManager public
390  {
391    require(tokenLock == true);
392    require(saleTime == false);
393
394    tokenLock = false;
395 }
```





Formal Verification Request 16

setTokenLock

```
** 30, Aug 2019

• 41.86 ms
```

Line 396-401 in File VALLIXToken.sol

```
396  /*@CTK setTokenLock
397  @tag assume_completion
398  @post msg.sender == manager
399  @post !tokenLock
400  @post __post.tokenLock
401  */
```

Line 402-407 in File VALLIXToken.sol

```
402  function setTokenLock() onlyManager public
403  {
404    require(tokenLock == false);
405
406    tokenLock = true;
407 }
```

The code meets the specification.

Formal Verification Request 17

privateUnlock

```
*** 30, Aug 2019

• 765.62 ms
```

Line 409-414 in File VALLIXToken.sol

Line 415-459 in File VALLIXToken.sol

```
415
        function privateUnlock(address _to) onlyManager public
416
        {
417
            require(tokenLock == false);
418
            require(saleTime == false);
419
420
            uint time = now;
421
            uint unlockTokens = 0;
422
423
            if( (time >= endSaleTime.add(month)) && (privateFirstWallet[_to] > 0) )
424
```



```
425
               balances[_to] = balances[_to].add(privateFirstWallet[_to]);
426
               unlockTokens = unlockTokens.add(privateFirstWallet[_to]);
427
               privateFirstWallet[_to] = 0;
            }
428
429
            if( (time >= endSaleTime.add(month * 2)) && (privateSecondWallet[_to] > 0) )
430
431
432
               balances[_to] = balances[_to].add(privateSecondWallet[_to]);
433
               unlockTokens = unlockTokens.add(privateSecondWallet[_to]);
434
               privateSecondWallet[_to] = 0;
            }
435
436
437
            if( (time >= endSaleTime.add(month * 3)) && (privateThirdWallet[_to] > 0) )
438
439
               balances[_to] = balances[_to].add(privateThirdWallet[_to]);
440
               unlockTokens = unlockTokens.add(privateThirdWallet[_to]);
441
               privateThirdWallet[_to] = 0;
442
443
444
            if( (time >= endSaleTime.add(month * 4)) && (privateFourthWallet[_to] > 0) )
445
446
               balances[_to] = balances[_to].add(privateFourthWallet[_to]);
447
               unlockTokens = unlockTokens.add(privateFourthWallet[_to]);
448
               privateFourthWallet[_to] = 0;
            }
449
450
            if( (time >= endSaleTime.add(month * 5)) && (privateFifthWallet[_to] > 0) )
451
452
               balances[_to] = balances[_to].add(privateFifthWallet[_to]);
453
454
               unlockTokens = unlockTokens.add(privateFifthWallet[_to]);
455
               privateFifthWallet[_to] = 0;
456
457
458
            emit TokenUnLock(_to, unlockTokens);
459
```

Formal Verification Request 18

```
endSale
```

```
30, Aug 2019
56.54 ms
```

Line 466-471 in File VALLIXToken.sol

Line 472-489 in File VALLIXToken.sol

```
function endSale() onlyManager public
473 {
```



```
474
            require(saleTime == true);
475
476
            saleTime = false;
477
478
            uint time = now;
479
480
            endSaleTime = time;
481
482
             /*@IGNORE
483
            for(uint i = 1; i <= teamVestingTime; i++)</pre>
484
                teamVestingTimeAtSupply[i] = teamVestingTimeAtSupply[i].add(
485
                    teamVestingSupplyPerTime);
486
487
            @IGNORE*/
488
489
```

Formal Verification Request 19

burnToken

```
** 30, Aug 2019

• 357.32 ms
```

Line 495-502 in File VALLIXToken.sol

Line 503-515 in File VALLIXToken.sol

```
503
        function burnToken(uint _value) onlyManager public
504
505
            uint tokens = _value * E18;
506
            require(balances[msg.sender] >= tokens);
507
508
509
            balances[msg.sender] = balances[msg.sender].sub(tokens);
510
            burnTokenSupply = burnTokenSupply.add(tokens);
511
512
            totalTokenSupply = totalTokenSupply.sub(tokens);
513
514
            emit Burn(msg.sender, tokens);
515
```

The code meets the specification.





SafeMath add

```
## 30, Aug 2019
```

(i) 24.02 ms

Line 5-11 in File SafeMath.sol

```
/*@CTK "SafeMath add"
@post (a + b < a || a + b < b) == __reverted
@post !__reverted -> __return == a + b
@post !__reverted -> !__has_overflow
@post !__reverted -> !__has_assertion_failure
@post !(__has_buf_overflow)

*/
```

Line 12-18 in File SafeMath.sol

```
function add(uint256 a, uint256 b) internal pure returns (uint256)
{
    uint256 c = a + b;
    require(c >= a, "SafeMath: addition overflow");
}

return c;
}
```

The code meets the specification.

Formal Verification Request 21

SafeMath sub

```
## 30, Aug 2019
```

19.9 ms

Line 19-25 in File SafeMath.sol

```
/*@CTK "SafeMath sub"

@post (a < b) == __reverted

@post !__reverted -> __return == a - b

@post !__reverted -> !__has_overflow

@post !__reverted -> !__has_assertion_failure

@post !(__has_buf_overflow)

*/
```

Line 26-32 in File SafeMath.sol

```
function sub(uint256 a, uint256 b) internal pure returns (uint256)

require(b <= a, "SafeMath: subtraction overflow");

uint256 c = a - b;

return c;

}</pre>
```

The code meets the specification.





SafeMath mul

```
## 30, Aug 2019

7 278.29 ms
```

Line 33-39 in File SafeMath.sol

```
33    /*@CTK "SafeMath mul"
34    @post (((a) > (0)) && ((((a) * (b)) / (a)) != (b))) == (__reverted)
35    @post !__reverted -> __return == a * b
36    @post !__reverted == !__has_overflow
37    @post !__reverted -> !__has_assertion_failure
38    @post !(__has_buf_overflow)
39    */
```

Line 40-50 in File SafeMath.sol

```
40
       function mul(uint256 a, uint256 b) internal pure returns (uint256)
41
           if (a == 0) {
42
43
               return 0;
44
45
46
           uint256 c = a * b;
           require(c / a == b, "SafeMath: multiplication overflow");
47
48
49
           return c;
       }
50
```

The code meets the specification.

Formal Verification Request 23

SafeMath div

```
** 30, Aug 2019
** 20.36 ms
```

Line 51-57 in File SafeMath.sol

```
51     /*@CTK "SafeMath div"
52     @post (b <= 0) == __reverted
53     @post !__reverted -> __return == a / b
54     @post !__reverted -> !__has_overflow
55     @post !__reverted -> !__has_assertion_failure
56     @post !(__has_buf_overflow)
57     */
```

Line 58-65 in File SafeMath.sol

```
function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256)

function div(uint256 a, uint256 b) internal pure returns (uint256 b)
```





65

The code meets the specification.

Formal Verification Request 24

SafeMath mod

```
30, Aug 2019
18.34 ms
```

Line 66-72 in File SafeMath.sol

```
/*@CTK "SafeMath mod"

@post (b == 0) == __reverted

@post !__reverted -> __return == a % b

@post !__reverted -> !__has_overflow

@post !__reverted -> !__has_assertion_failure

@post !(__has_buf_overflow)

*/
```

Line 73-77 in File SafeMath.sol

```
function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256)

function mod(uint256 a, uint256 b) internal pure returns (uint256 b)

function mod(uint256 a, uint256 b) internal pure returns (uint256 b)

function mod(uint256 a, uint256 b) internal pure returns (uint256 b)

function mod(uint256 a, uint256 b) internal pure returns (uint256 b)

function mod(uint256 a, uint256 b) internal pure returns (uint256 b)

function mod(uint256 a, uint256 b) internal pure returns (uint256 b)

function mod(uint256 a, uint256 b) internal pure returns (uint256 b)

function mod(uint256 a, uint256 b) internal pure returns (uint256 b)

function mod(uint256 a, uint256 b) internal pure returns (uint256 b)

function mod(uint256 a, uint256 b) internal pure returns (uint256 b)

function mod(uint256 a, uint256 b) internal pure
```

✓ The code meets the specification.

Formal Verification Request 25

If method completes, integer overflow would not happen.

```
30, Aug 2019
12.49 ms
```

Line 31 in File OwnerHelper.sol

```
//@CTK NO_OVERFLOW
```

Line 37-40 in File OwnerHelper.sol

```
37 constructor() public
38 {
39 master = msg.sender;
40 }
```

The code meets the specification.





Method will not encounter an assertion failure.

```
** 30, Aug 2019

• 1.32 ms
```

Line 32 in File OwnerHelper.sol

```
32 //@CTK NO_ASF
```

Line 37-40 in File OwnerHelper.sol

```
37    constructor() public
38    {
39         master = msg.sender;
40    }
```

✓ The code meets the specification.

Formal Verification Request 27

Buffer overflow / array index out of bound would never happen.

```
** 30, Aug 2019

• 1.02 ms
```

Line 33 in File OwnerHelper.sol

```
33 //@CTK NO_BUF_OVERFLOW
```

Line 37-40 in File OwnerHelper.sol

```
37    constructor() public
38    {
39         master = msg.sender;
40    }
```

The code meets the specification.

Formal Verification Request 28

OwnerHelper

```
*** 30, Aug 2019

• 1.52 ms
```

Line 34-36 in File OwnerHelper.sol

```
34  /*@CTK "OwnerHelper"
35     @post __post.master == msg.sender
36  */
```

Line 37-40 in File OwnerHelper.sol

```
37    constructor() public
38    {
39         master = msg.sender;
40    }
```





Formal Verification Request 29

If method completes, integer overflow would not happen.

```
30, Aug 201958.73 ms
```

Line 42 in File OwnerHelper.sol

```
//@CTK NO_OVERFLOW
```

Line 54-65 in File OwnerHelper.sol

```
function transferMastership(address _to) onlyMaster public
54
55
       {
56
           require(_to != master);
           require(_to != issuer);
57
           require(_to != manager);
58
           require(_to != address(0x0));
59
60
61
           address from = master;
62
           master = _to;
63
64
           emit ChangeMaster(from, _to);
65
```

The code meets the specification.

Formal Verification Request 30

Method will not encounter an assertion failure.

```
30, Aug 20193.85 ms
```

Line 43 in File OwnerHelper.sol

```
43 //@CTK NO_ASF
```

Line 54-65 in File OwnerHelper.sol

```
function transferMastership(address _to) onlyMaster public
54
55
       {
56
           require(_to != master);
           require(_to != issuer);
57
           require(_to != manager);
58
           require(_to != address(0x0));
59
60
61
           address from = master;
62
           master = _to;
63
64
           emit ChangeMaster(from, _to);
65
```

The code meets the specification.





Buffer overflow / array index out of bound would never happen.

```
## 30, Aug 2019
13.91 ms
```

Line 44 in File OwnerHelper.sol

```
4 //@CTK NO_BUF_OVERFLOW
```

Line 54-65 in File OwnerHelper.sol

```
54
       function transferMastership(address _to) onlyMaster public
55
56
           require(_to != master);
57
           require(_to != issuer);
58
           require(_to != manager);
           require(_to != address(0x0));
59
60
61
           address from = master;
62
           master = _to;
63
64
           emit ChangeMaster(from, _to);
65
```

The code meets the specification.

Formal Verification Request 32

transferMastership in OwnerHelper

```
30, Aug 2019
5.35 ms
```

Line 45-53 in File OwnerHelper.sol

```
45
       /*@CTK "transferMastership in OwnerHelper"
46
         @tag assume_completion
47
         @post msg.sender == master
48
         @post _to != master
49
         @post _to != issuer
50
         @post _to != manager
51
         @post _to != address(0)
52
         @post __post.master == _to
53
```

Line 54-65 in File OwnerHelper.sol

```
function transferMastership(address _to) onlyMaster public
54
55
       {
56
           require(_to != master);
57
           require(_to != issuer);
           require(_to != manager);
58
           require(_to != address(0x0));
59
60
61
           address from = master;
62
           master = _to;
63
```





```
64 emit ChangeMaster(from, _to);
65 }
```

Formal Verification Request 33

If method completes, integer overflow would not happen.

```
** 30, Aug 2019

• 52.62 ms
```

66

Line 66 in File OwnerHelper.sol

```
//@CTK NO_OVERFLOW
```

Line 78-89 in File OwnerHelper.sol

```
function transferIssuer(address _to) onlyMaster public
78
79
80
           require(_to != master);
81
           require(_to != issuer);
82
           require(_to != manager);
83
           require(_to != address(0x0));
84
85
           address from = issuer;
86
           issuer = _to;
87
88
           emit ChangeIssuer(from, _to);
89
```

The code meets the specification.

Formal Verification Request 34

Method will not encounter an assertion failure.

```
30, Aug 2019

• 4.05 ms
```

Line 67 in File OwnerHelper.sol

```
7 //@CTK NO_ASF
```

Line 78-89 in File OwnerHelper.sol

```
function transferIssuer(address _to) onlyMaster public
78
79
80
           require(_to != master);
81
           require(_to != issuer);
82
           require(_to != manager);
83
           require(_to != address(0x0));
84
85
           address from = issuer;
           issuer = _to;
86
87
88
           emit ChangeIssuer(from, _to);
89
```





Formal Verification Request 35

Buffer overflow / array index out of bound would never happen.

```
** 30, Aug 2019

• 3.85 ms
```

Line 68 in File OwnerHelper.sol

```
//@CTK NO_BUF_OVERFLOW
```

Line 78-89 in File OwnerHelper.sol

```
function transferIssuer(address _to) onlyMaster public
78
79
80
           require(_to != master);
           require(_to != issuer);
81
82
           require(_to != manager);
83
           require(_to != address(0x0));
84
85
           address from = issuer;
86
           issuer = _to;
87
           emit ChangeIssuer(from, _to);
88
89
```

The code meets the specification.

Formal Verification Request 36

transferIssuer in OwnerHelper

```
## 30, Aug 2019
• 4.94 ms
```

Line 69-77 in File OwnerHelper.sol

```
69
       /*@CTK "transferIssuer in OwnerHelper"
70
         @tag assume_completion
71
         Opost msg.sender == master
72
         @post _to != master
73
         @post _to != issuer
74
         @post _to != manager
75
         @post _to != address(0)
76
         @post __post.issuer == _to
77
```

Line 78-89 in File OwnerHelper.sol

```
function transferIssuer(address _to) onlyMaster public

function transferIssuer(a
```





```
84
85 address from = issuer;
86 issuer = _to;
87
88 emit ChangeIssuer(from, _to);
89 }
```

Formal Verification Request 37

If method completes, integer overflow would not happen.

```
30, Aug 201952.41 ms
```

Line 90 in File OwnerHelper.sol

```
//@CTK NO_OVERFLOW
```

Line 102-113 in File OwnerHelper.sol

```
102
        function transferManager(address _to) onlyMaster public
103
104
            require(_to != master);
105
            require(_to != issuer);
            require(_to != manager);
106
107
            require(_to != address(0x0));
108
109
            address from = manager;
110
            manager = _to;
111
112
            emit ChangeManager(from, _to);
113
```

The code meets the specification.

Formal Verification Request 38

Method will not encounter an assertion failure.

```
*** 30, Aug 2019

• 3.95 ms
```

Line 91 in File OwnerHelper.sol

```
1 //@CTK NO_ASF
```

Line 102-113 in File OwnerHelper.sol

```
function transferManager(address _to) onlyMaster public

require(_to != master);

require(_to != issuer);

require(_to != manager);

require(_to != address(0x0));

108
```



```
109 address from = manager;

110 manager = _to;

111

112 emit ChangeManager(from, _to);

113 }
```

Formal Verification Request 39

Buffer overflow / array index out of bound would never happen.

- 🛗 30, Aug 2019
- **(1)** 3.98 ms

Line 92 in File OwnerHelper.sol

```
92 //@CTK NO_BUF_OVERFLOW
```

Line 102-113 in File OwnerHelper.sol

```
102
        function transferManager(address _to) onlyMaster public
103
104
            require(_to != master);
105
            require(_to != issuer);
106
            require(_to != manager);
107
            require(_to != address(0x0));
108
109
            address from = manager;
110
            manager = _to;
111
112
            emit ChangeManager(from, _to);
113
```

The code meets the specification.

Formal Verification Request 40

transferManager in OwnerHelper

```
** 30, Aug 2019

• 4.97 ms
```

Line 93-101 in File OwnerHelper.sol

```
/*@CTK "transferManager in OwnerHelper"
93
 94
          @tag assume_completion
95
          @post msg.sender == master
96
          @post _to != master
97
          @post _to != issuer
98
          @post _to != manager
99
          @post _to != address(0)
100
          @post __post.manager == _to
101
```

Line 102-113 in File OwnerHelper.sol





```
102
        function transferManager(address _to) onlyMaster public
103
104
            require(_to != master);
105
            require(_to != issuer);
106
            require(_to != manager);
            require(_to != address(0x0));
107
108
109
            address from = manager;
110
            manager = _to;
111
112
            emit ChangeManager(from, _to);
113
        }
```





Source Code with CertiK Labels

File VALLIXToken.sol

```
1
   pragma solidity ^0.5.0;
 2
 3 import "./ERC20Interface.sol";
 4 import "./OwnerHelper.sol";
 5 import "./SafeMath.sol";
 7
   contract VALLIXToken is ERC20Interface, OwnerHelper
 8
 9
       using SafeMath for uint;
10
11
       string public name;
12
       uint public decimals;
13
       string public symbol;
14
       15
16
       uint constant private month = 2592000;
17
       uint constant public maxTotalSupply = 10000000000 * E18;
18
19
20
       uint constant public maxSaleSupply = 2000000000 * E18;
21
       uint constant public maxCrowdSupply = 1600000000 * E18;
22
       uint constant public maxMktSupply = 2800000000 * E18;
       uint constant public maxTeamSupply = 1600000000 * E18;
23
24
       uint constant public maxReserveSupply = 1600000000 * E18;
25
       uint constant public maxAdvisorSupply = 400000000 * E18;
26
27
       uint constant public teamVestingSupplyPerTime = 100000000 * E18;
28
       uint constant public teamVestingDate
                                                     = 2 * month;
29
       uint constant public teamVestingTime
                                                     = 16:
30
31
       uint public totalTokenSupply;
32
33
       uint public tokenIssuedSale;
34
       uint public privateIssuedSale;
35
       uint public publicIssuedSale;
36
       uint public tokenIssuedCrowd;
37
       uint public tokenIssuedMkt;
38
       uint public tokenIssuedTeam;
39
       uint public tokenIssuedReserve;
40
       uint public tokenIssuedAdvisor;
41
42
       uint public burnTokenSupply;
43
44
       mapping (address => uint) public balances;
       mapping (address => mapping ( address => uint )) public approvals;
45
46
47
       mapping (address => uint) public privateFirstWallet;
48
       mapping (address => uint) public privateSecondWallet;
49
       mapping (address => uint) public privateThirdWallet;
50
       mapping (address => uint) public privateFourthWallet;
51
       mapping (address => uint) public privateFifthWallet;
52
53
       mapping (uint => uint) public teamVestingTimeAtSupply;
54
```





```
55
        bool public tokenLock = true;
56
        bool public saleTime = true;
 57
        uint public endSaleTime = 0;
 58
59
        event Burn(address indexed _from, uint _value);
 60
 61
        event SaleIssue(address indexed _to, uint _tokens);
        event CrowdIssue(address indexed _to, uint _tokens);
 62
 63
        event MktIssue(address indexed _to, uint _tokens);
        event TeamIssue(address indexed _to, uint _tokens);
 64
 65
        event ReserveIssue(address indexed _to, uint _tokens);
        event AdvisorIssue(address indexed _to, uint _tokens);
 66
 67
        event TokenUnLock(address indexed _to, uint _tokens);
 68
 69
 70
        /*CTK constructor
 71
          @tag assume_completion
 72
          @post __post.name == "VALLIX Token"
73
          @post __post.decimals == 18
          @post __post.symbol == "VLX"
 74
 75
          @post __post.totalTokenSupply == 0
 76
          @post __post.tokenIssuedSale == 0
          @post __post.tokenIssuedCrowd == 0
 77
          @post __post.tokenIssuedMkt == 0
 78
 79
          @post __post.tokenIssuedTeam == 0
 80
          @post __post.tokenIssuedReserve == 0
 81
          @post __post.tokenIssuedAdvisor == 0
 82
          @post maxTotalSupply == maxSaleSupply + maxCrowdSupply + maxMktSupply +
 83
              maxTeamSupply + maxReserveSupply + maxAdvisorSupply
 84
          @post maxTeamSupply == teamVestingSupplyPerTime * teamVestingTime
 85
 86
        constructor() public
 87
                       = "VALLIX Token";
 88
            name
 89
            decimals
                       = 18;
                       = "VLX";
 90
            symbol
 91
 92
            totalTokenSupply = 0;
93
 94
            tokenIssuedSale
                              = 0:
 95
            tokenIssuedCrowd = 0;
 96
            tokenIssuedMkt
                              = 0;
                              = 0;
97
            tokenIssuedTeam
 98
            tokenIssuedReserve = 0;
99
            tokenIssuedAdvisor = 0;
100
101
            require(maxTotalSupply == maxSaleSupply + maxCrowdSupply + maxMktSupply +
                maxTeamSupply + maxReserveSupply + maxAdvisorSupply);
102
103
            require(maxTeamSupply == teamVestingSupplyPerTime * teamVestingTime);
104
        }
105
106
107
        /*@CTK totalSupply
108
          @post __return == totalTokenSupply
109
110
        function totalSupply() view public returns (uint)
```





```
111
112
            return totalTokenSupply;
113
        }
114
        /*@CTK balanceOf
115
          @tag assume_completion
          @post __return == (balances[_who] + privateFirstWallet[_who] +
116
              privateSecondWallet[_who] + privateThirdWallet[_who] + privateFourthWallet[
              _who] + privateFifthWallet[_who])
117
118
        function balanceOf(address _who) view public returns (uint)
119
120
            uint balance = balances[_who];
121
            balance = balance.add(privateFirstWallet[_who] + privateSecondWallet[_who] +
                privateThirdWallet[_who] + privateFourthWallet[_who] + privateFifthWallet[
                _who]);
122
123
            return balance;
        }
124
125
126
        /*@CTK transfer
127
          @tag assume_completion
128
          @pre msg.sender != _to
129
          @post balances[msg.sender] >= _value
130
          @post __post.balances[msg.sender] == balances[msg.sender] - _value
131
          @post __post.balances[_to] == balances[_to] + _value
132
133
        function transfer(address _to, uint _value) public returns (bool)
134
135
            require(isTransferable() == true);
136
            require(balances[msg.sender] >= _value);
137
138
            balances[msg.sender] = balances[msg.sender].sub(_value);
            balances[_to] = balances[_to].add(_value);
139
140
            emit Transfer(msg.sender, _to, _value);
141
142
143
            return true;
        }
144
145
146
        /*@CTK approve
147
          @tag assume_completion
148
          Opre msg.sender != _spender
149
          @post balances[msg.sender] >= _value
          @post __post.approvals[msg.sender][_spender] == _value
150
151
152
        function approve(address _spender, uint _value) public returns (bool)
153
            require(isTransferable() == true);
154
155
            require(balances[msg.sender] >= _value);
156
157
            approvals[msg.sender][_spender] = _value;
158
            emit Approval(msg.sender, _spender, _value);
159
160
161
            return true;
162
        }
163
164
        /*@CTK allowance
```





```
165
          @post __return == approvals[_owner][_spender]
166
        function allowance(address _owner, address _spender) view public returns (uint)
167
168
        {
169
            return approvals[_owner][_spender];
170
171
172
        /*@CTK transferFrom
173
          @tag assume_completion
174
          @pre _from != _to
175
          @post balances[_from] >= _value
          @post __post.approvals[_from][msg.sender] == approvals[_from][msg.sender] -
176
             _value
          @post __post.balances[_from] == balances[_from] - _value
177
178
          @post __post.balances[_to] == balances[_to] + _value
179
180
        function transferFrom(address _from, address _to, uint _value) public returns (
181
182
            require(isTransferable() == true);
183
            require(balances[_from] >= _value);
            require(approvals[_from][msg.sender] >= _value);
184
185
186
            approvals[_from] [msg.sender] = approvals[_from] [msg.sender].sub(_value);
187
            balances[_from] = balances[_from].sub(_value);
188
            balances[_to] = balances[_to].add(_value);
189
190
            emit Transfer(_from, _to, _value);
191
192
            return true;
193
        }
194
        /*@CTK privateIssue
195
          @tag assume_completion
196
          @post msg.sender == issuer
197
          @post maxSaleSupply >= tokenIssuedSale + (_value * E18)
          @post __post.balances[_to] == balances[_to] + _value * E18 * 10 / 100
198
199
          @post __post.privateFirstWallet[_to] == privateFirstWallet[_to] + _value * E18 *
               10 / 100
          @post __post.privateSecondWallet[_to] == privateSecondWallet[_to] + _value * E18
200
               * 10 / 100
201
          @post __post.privateThirdWallet[_to] == privateThirdWallet[_to] + _value * E18 *
               20 / 100
          @post __post.privateFourthWallet[_to] == privateFourthWallet[_to] + _value * E18
202
               * 20 / 100
203
          @post __post.privateFifthWallet[_to] == privateFifthWallet[_to] + _value * E18 *
204
          @post __post.totalTokenSupply == totalTokenSupply + _value * E18
205
          @post __post.tokenIssuedSale == tokenIssuedSale + _value * E18
206
          @post __post.privateIssuedSale == privateIssuedSale + _value * E18
207
208
        function privateIssue(address _to, uint _value) onlyIssuer public
209
210
            uint tokens = _value * E18;
211
            require(maxSaleSupply >= tokenIssuedSale.add(tokens));
212
213
            balances[_to]
                                         = balances[_to].add( tokens.mul(10)/100 );
214
            privateFirstWallet[_to]
                                         = privateFirstWallet[_to].add( tokens.mul(10)/100
                );
```





```
215
            privateSecondWallet[_to]
                                         = privateSecondWallet[_to].add( tokens.mul(10)/100
                );
216
            privateThirdWallet[_to]
                                         = privateThirdWallet[_to].add( tokens.mul(20)/100
                );
217
            privateFourthWallet[_to]
                                         = privateFourthWallet[_to].add( tokens.mul(20)/100
                );
218
            privateFifthWallet[_to]
                                         = privateFifthWallet[_to].add( tokens.mul(30)/100
                );
219
220
            totalTokenSupply = totalTokenSupply.add(tokens);
221
            tokenIssuedSale = tokenIssuedSale.add(tokens);
222
            privateIssuedSale = privateIssuedSale.add(tokens);
223
224
            emit SaleIssue(_to, tokens);
225
        }
226
        /*@CTK publicIssue
227
          @tag assume_completion
228
          @post msg.sender == issuer
229
          @post maxSaleSupply >= tokenIssuedSale + _value * E18
230
          @post __post.balances[_to] == balances[_to] + _value * E18
231
          @post __post.totalTokenSupply == totalTokenSupply + _value * E18
232
          @post __post.tokenIssuedSale == tokenIssuedSale + _value * E18
233
          @post __post.publicIssuedSale == publicIssuedSale + _value * E18
234
235
        function publicIssue(address _to, uint _value) onlyIssuer public
236
237
            uint tokens = _value * E18;
238
            require(maxSaleSupply >= tokenIssuedSale.add(tokens));
239
240
            balances[_to] = balances[_to].add(tokens);
241
242
            totalTokenSupply = totalTokenSupply.add(tokens);
243
            tokenIssuedSale = tokenIssuedSale.add(tokens);
244
            publicIssuedSale = publicIssuedSale.add(tokens);
245
246
            emit SaleIssue(_to, tokens);
247
248
        /*@CTK crowdIssue
249
          @tag assume_completion
250
          @post msg.sender == issuer
251
          @post maxCrowdSupply >= tokenIssuedCrowd + _value * E18
252
          @post __post.balances[_to] == balances[_to] + _value * E18
253
          @post __post.totalTokenSupply == totalTokenSupply + _value * E18
254
          @post __post.tokenIssuedCrowd == tokenIssuedCrowd + _value * E18
255
256
        function crowdIssue(address _to, uint _value) onlyIssuer public
257
258
            uint tokens = _value * E18;
259
            require(maxCrowdSupply >= tokenIssuedCrowd.add(tokens));
260
261
            balances[_to] = balances[_to].add(tokens);
262
263
            totalTokenSupply = totalTokenSupply.add(tokens);
264
            tokenIssuedCrowd = tokenIssuedCrowd.add(tokens);
265
266
            emit CrowdIssue(_to, tokens);
267
        }
268
```





```
269
      /*@CTK MktIssue
270
          @tag assume_completion
271
          @post msg.sender == issuer
272
          @post maxMktSupply >= tokenIssuedMkt + _value * E18
273
          @post __post.balances[_to] == balances[_to] + _value * E18
274
          @post __post.totalTokenSupply == totalTokenSupply + _value * E18
275
          @post __post.tokenIssuedMkt == tokenIssuedMkt + _value * E18
276
277
        function mktIssue(address _to, uint _value) onlyIssuer public
278
279
            uint tokens = _value * E18;
280
            require(maxMktSupply >= tokenIssuedMkt.add(tokens));
281
282
            balances[_to] = balances[_to].add(tokens);
283
284
            totalTokenSupply = totalTokenSupply.add(tokens);
285
            tokenIssuedMkt = tokenIssuedMkt.add(tokens);
286
287
            emit MktIssue(_to, tokens);
288
289
        /*@CTK reserveIssue
290
          @tag assume_completion
291
          @post msg.sender == issuer
292
          @post maxReserveSupply >= tokenIssuedReserve + _value * E18
293
          @post __post.balances[_to] == balances[_to] + _value * E18
294
          @post __post.totalTokenSupply == totalTokenSupply + _value * E18
295
          @post __post.tokenIssuedReserve == tokenIssuedReserve + _value * E18
296
297
        function reserveIssue(address _to, uint _value) onlyIssuer public
298
299
            uint tokens = _value * E18;
300
            require(maxReserveSupply >= tokenIssuedReserve.add(tokens));
301
302
            balances[_to] = balances[_to].add(tokens);
303
304
            totalTokenSupply = totalTokenSupply.add(tokens);
305
            tokenIssuedReserve = tokenIssuedReserve.add(tokens);
306
307
            emit ReserveIssue(_to, tokens);
308
        }
309
        /*@CTK teamIssueVesting
310
          @tag assume_completion
311
          @post msg.sender == issuer
312
          @post !saleTime
313
          @post teamVestingTime >= _time
          @post (endSaleTime + _time * teamVestingDate < now) &&</pre>
314
315
               (teamVestingTimeAtSupply[_time] > 0)
316
          @post maxTeamSupply >= tokenIssuedTeam + teamVestingTimeAtSupply[_time]
317
          @post __post.balances[_to] == balances[_to] + teamVestingTimeAtSupply[_time]
318
          @post __post.teamVestingTimeAtSupply[_time] == 0
319
          @post __post.totalTokenSupply == totalTokenSupply + teamVestingTimeAtSupply[
320
          @post __post.tokenIssuedTeam == tokenIssuedTeam + teamVestingTimeAtSupply[_time]
321
322
        function teamIssueVesting(address _to, uint _time) onlyIssuer public
323
324
            require(saleTime == false);
325
            require(teamVestingTime >= _time);
```





```
326
327
            uint time = now;
328
            require( ( ( endSaleTime + (_time * teamVestingDate) ) < time ) && (</pre>
                teamVestingTimeAtSupply[_time] > 0 ));
329
330
            uint tokens = teamVestingTimeAtSupply[_time];
331
332
            require(maxTeamSupply >= tokenIssuedTeam.add(tokens));
333
334
            balances[_to] = balances[_to].add(tokens);
335
            teamVestingTimeAtSupply[_time] = 0;
336
337
            totalTokenSupply = totalTokenSupply.add(tokens);
338
            tokenIssuedTeam = tokenIssuedTeam.add(tokens);
339
340
            emit TeamIssue(_to, tokens);
341
        }
342
343
        /*@CTK advisorIssue
344
          @tag assume_completion
345
          @post msg.sender == issuer
          @post maxAdvisorSupply >= tokenIssuedAdvisor + _value * E18
346
347
          @post __post.balances[_to] == balances[_to] + _value * E18
348
          @post __post.totalTokenSupply == totalTokenSupply + _value * E18
349
          @post __post.tokenIssuedAdvisor == tokenIssuedAdvisor + _value * E18
350
351
        function advisorIssue(address _to, uint _value) onlyIssuer public
352
353
            uint tokens = _value * E18;
354
355
            require(maxAdvisorSupply >= tokenIssuedAdvisor.add(tokens));
356
            balances[_to] = balances[_to].add(tokens);
357
358
            totalTokenSupply = totalTokenSupply.add(tokens);
359
360
            tokenIssuedAdvisor = tokenIssuedAdvisor.add(tokens);
361
362
            emit AdvisorIssue(_to, tokens);
363
        }
364
        /*@CTK isTransferable
365
          @post !tokenLock || msg.sender == manager -> __return
366
          @post !__return -> tokenLock && msg.sender != manager
367
        function isTransferable() private view returns (bool)
368
369
370
            if(tokenLock == false)
371
            {
372
               return true;
373
            }
374
            else if(msg.sender == manager)
375
            {
376
               return true;
377
378
379
            return false;
380
        }
381
382
        /*@CTK setTokenUnlock
```





```
383
          @tag assume_completion
384
          @post msg.sender == manager
385
          @post tokenLock
386
          @post !saleTime
387
          @post !__post.tokenLock
388
389
        function setTokenUnlock() onlyManager public
390
391
            require(tokenLock == true);
392
            require(saleTime == false);
393
394
            tokenLock = false;
395
        }
396
        /*@CTK setTokenLock
397
          @tag assume_completion
398
          Opost msg.sender == manager
399
          @post !tokenLock
400
          @post __post.tokenLock
401
402
        function setTokenLock() onlyManager public
403
            require(tokenLock == false);
404
405
406
            tokenLock = true;
        }
407
408
        /*@CTK privateUnlock
409
410
          @tag assume_completion
411
          @post msg.sender == manager
412
          @post !tokenLock
413
          @post !saleTime
414
415
        function privateUnlock(address _to) onlyManager public
416
417
            require(tokenLock == false);
418
            require(saleTime == false);
419
420
            uint time = now;
421
            uint unlockTokens = 0;
422
423
            if( (time >= endSaleTime.add(month)) && (privateFirstWallet[_to] > 0) )
424
425
               balances[_to] = balances[_to].add(privateFirstWallet[_to]);
426
               unlockTokens = unlockTokens.add(privateFirstWallet[_to]);
427
               privateFirstWallet[_to] = 0;
428
429
430
            if( (time >= endSaleTime.add(month * 2)) && (privateSecondWallet[_to] > 0) )
431
            {
432
               balances[_to] = balances[_to].add(privateSecondWallet[_to]);
433
               unlockTokens = unlockTokens.add(privateSecondWallet[_to]);
434
               privateSecondWallet[_to] = 0;
            }
435
436
437
            if( (time >= endSaleTime.add(month * 3)) && (privateThirdWallet[_to] > 0) )
438
            {
                balances[_to] = balances[_to].add(privateThirdWallet[_to]);
439
440
                unlockTokens = unlockTokens.add(privateThirdWallet[_to]);
```





```
441
               privateThirdWallet[_to] = 0;
442
            }
443
            if( (time >= endSaleTime.add(month * 4)) && (privateFourthWallet[_to] > 0) )
444
445
                balances[_to] = balances[_to].add(privateFourthWallet[_to]);
446
447
                unlockTokens = unlockTokens.add(privateFourthWallet[_to]);
448
               privateFourthWallet[_to] = 0;
449
450
            if( (time >= endSaleTime.add(month * 5)) && (privateFifthWallet[_to] > 0) )
451
452
                balances[_to] = balances[_to].add(privateFifthWallet[_to]);
453
454
                unlockTokens = unlockTokens.add(privateFifthWallet[_to]);
455
                privateFifthWallet[_to] = 0;
456
457
458
            emit TokenUnLock(_to, unlockTokens);
        }
459
460
        function () payable external
461
462
463
            revert();
464
465
466
        /*@CTK endSale
467
          @tag assume_completion
468
          @post saleTime == true
469
          @post __post.saleTime == false
470
          @post __post.endSaleTime == now
471
472
        function endSale() onlyManager public
473
474
            require(saleTime == true);
475
476
            saleTime = false;
477
478
            uint time = now;
479
480
            endSaleTime = time;
481
482
            for(uint i = 1; i <= teamVestingTime; i++)</pre>
483
484
                teamVestingTimeAtSupply[i] = teamVestingTimeAtSupply[i].add(
                   teamVestingSupplyPerTime);
            }
485
486
487
        }
488
489
        function transferAnyERC20Token(address tokenAddress, uint tokens) onlyManager
            public returns (bool success)
490
491
            return ERC20Interface(tokenAddress).transfer(manager, tokens);
492
493
        /*@CTK burnToken
494
          @tag assume_completion
495
          @post msg.sender == manager
496
          @post balances[msg.sender] >= _value * E18
```





```
497
          @post __post.balances[msg.sender] == balances[msg.sender] - _value * E18
498
          @post __post.burnTokenSupply == burnTokenSupply + _value * E18
499
          @post __post.totalTokenSupply == totalTokenSupply - _value * E18
500
501
        function burnToken(uint _value) onlyManager public
502
503
            uint tokens = _value * E18;
504
505
            require(balances[msg.sender] >= tokens);
506
            balances[msg.sender] = balances[msg.sender].sub(tokens);
507
508
509
            burnTokenSupply = burnTokenSupply.add(tokens);
            totalTokenSupply = totalTokenSupply.sub(tokens);
510
511
512
            emit Burn(msg.sender, tokens);
513
        }
514
515
        function close() onlyMaster public
516
517
            selfdestruct(msg.sender);
        }
518
519 }
```

File SafeMath.sol

```
pragma solidity ^0.5.0;
 1
 2
 3 library SafeMath
 4 {
       /*@CTK "SafeMath add"
 5
 6
         @post (a + b < a || a + b < b) == __reverted</pre>
         @post !__reverted -> __return == a + b
 7
         @post !__reverted -> !__has_overflow
 8
 9
         @post !__reverted -> !__has_assertion_failure
10
         @post !(__has_buf_overflow)
11
12
       function add(uint256 a, uint256 b) internal pure returns (uint256)
13
14
           uint256 c = a + b;
15
           require(c >= a, "SafeMath: addition overflow");
16
17
           return c;
       }
18
19
       /*@CTK "SafeMath sub"
20
         @post (a < b) == __reverted</pre>
21
         @post !__reverted -> __return == a - b
         @post !__reverted -> !__has_overflow
22
23
         @post !__reverted -> !__has_assertion_failure
24
         @post !(__has_buf_overflow)
25
26
       function sub(uint256 a, uint256 b) internal pure returns (uint256)
27
28
           require(b <= a, "SafeMath: subtraction overflow");</pre>
29
           uint256 c = a - b;
30
31
           return c;
32
       }
33
       /*@CTK "SafeMath mul"
```





```
34
        35
        @post !__reverted -> __return == a * b
36
         @post !__reverted == !__has_overflow
37
        @post !__reverted -> !__has_assertion_failure
38
        @post !(__has_buf_overflow)
39
40
       function mul(uint256 a, uint256 b) internal pure returns (uint256)
41
          if (a == 0) {
42
43
              return 0;
44
          }
45
46
          uint256 c = a * b;
          require(c / a == b, "SafeMath: multiplication overflow");
47
48
49
          return c;
50
       }
       /*@CTK "SafeMath div"
51
52
        @post (b <= 0) == __reverted</pre>
53
        @post !__reverted -> __return == a / b
        @post !__reverted -> !__has_overflow
54
        @post !__reverted -> !__has_assertion_failure
55
56
        @post !(__has_buf_overflow)
57
       function div(uint256 a, uint256 b) internal pure returns (uint256)
58
59
          require(b > 0, "SafeMath: division by zero");
60
61
          uint256 c = a / b;
62
          // assert(a == b * c + a % b); // There is no case in which this doesn't hold
63
64
          return c;
       }
65
       /*@CTK "SafeMath mod"
66
67
        @post (b == 0) == __reverted
68
        @post !__reverted -> __return == a % b
        @post !__reverted -> !__has_overflow
69
70
        @post !__reverted -> !__has_assertion_failure
71
        @post !(__has_buf_overflow)
72
73
       function mod(uint256 a, uint256 b) internal pure returns (uint256)
74
75
          require(b != 0, "SafeMath: modulo by zero");
76
          return a % b;
77
       }
78 }
```

File OwnerHelper.sol

```
pragma solidity ^0.5.0;
2
3
   contract OwnerHelper
4 {
5
6
       address public master;
7
       address public issuer;
8
       address public manager;
9
       event ChangeMaster(address indexed _from, address indexed _to);
10
       event ChangeIssuer(address indexed _from, address indexed _to);
```





```
12
       event ChangeManager(address indexed _from, address indexed _to);
13
14
       modifier onlyMaster
15
16
           require(msg.sender == master);
17
18
19
20
       modifier onlyIssuer
21
22
           require(msg.sender == issuer);
23
24
       }
25
26
       modifier onlyManager
27
28
           require(msg.sender == manager);
29
       }
30
31
       //@CTK NO_OVERFLOW
32
       //@CTK NO_ASF
33
       //@CTK NO_BUF_OVERFLOW
34
       /*@CTK "OwnerHelper"
35
         @post __post.master == msg.sender
36
37
       constructor() public
38
       {
           master = msg.sender;
39
       }
40
41
42
       //@CTK NO_OVERFLOW
43
       //@CTK NO_ASF
       //@CTK NO_BUF_OVERFLOW
44
45
       /*@CTK "transferMastership in OwnerHelper"
46
         @tag assume_completion
47
         Opost msg.sender == master
48
         @post _to != master
         @post _to != issuer
49
50
         @post _to != manager
51
         @post _to != address(0)
52
         @post __post.master == _to
53
54
       function transferMastership(address _to) onlyMaster public
55
           require(_to != master);
56
57
           require(_to != issuer);
58
           require(_to != manager);
59
           require(_to != address(0x0));
60
           address from = master;
61
62
           master = _to;
63
64
           emit ChangeMaster(from, _to);
65
       }
66
       //@CTK NO_OVERFLOW
67
       //@CTK NO_ASF
68
       //@CTK NO_BUF_OVERFLOW
69
       /*@CTK "transferIssuer in OwnerHelper"
```





```
70
          @tag assume_completion
71
          Opost msg.sender == master
72
          @post _to != master
73
          @post _to != issuer
74
          @post _to != manager
75
          @post _to != address(0)
76
          @post __post.issuer == _to
 77
 78
        function transferIssuer(address _to) onlyMaster public
 79
80
            require(_to != master);
81
            require(_to != issuer);
82
            require(_to != manager);
83
            require(_to != address(0x0));
84
85
            address from = issuer;
86
            issuer = _to;
87
 88
            emit ChangeIssuer(from, _to);
 89
        }
90
        //@CTK NO_OVERFLOW
91
        //@CTK NO_ASF
92
        //@CTK NO_BUF_OVERFLOW
93
        /*@CTK "transferManager in OwnerHelper"
94
          @tag assume_completion
95
          @post msg.sender == master
96
          @post _to != master
97
          @post _to != issuer
98
          @post _to != manager
99
          @post _to != address(0)
100
          @post __post.manager == _to
101
102
        function transferManager(address _to) onlyMaster public
103
104
            require(_to != master);
105
            require(_to != issuer);
106
            require(_to != manager);
107
            require(_to != address(0x0));
108
109
            address from = manager;
110
            manager = _to;
111
112
            emit ChangeManager(from, _to);
        }
113
114 }
```