

Blank Review for V0.7

Score: %

Overview

This is a Process Quality Review completed on 2021. It was performed using the Process Review process (version 0.7.3) and is documented [here](#). The review was performed by of DeFiSafety. Check out our [Telegram](#).

The final score of the review is __%, a _____. The breakdown of the scoring is in Scoring Appendix. For our purposes, a pass is **70%**.

Summary of the Process

Very simply, the review looks for the following declarations from the developer's site. With these declarations, it is reasonable to trust the smart contracts.

- **Here are my smart contracts on the blockchain**
- **Here is the documentation that explains what my smart contracts do**
- **Here are the tests I ran to verify my smart contract**
- **Here are the audit(s) performed on my code by third party experts**
- **Here are the admin controls and strategies**

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Chain

This section indicates the blockchain used by this protocol.

 **Chain:**

Guidance:

Ethereum
Binance Smart Chain
Polygon
Avalanche
Terra

Code and Team

This section looks at the code deployed on the Mainnet that gets reviewed and its corresponding software repository. The document explaining these questions is [here](#). This review will answer the following questions:

- 1) Are the executing code addresses readily available? (%)
- 2) Is the code actively being used? (%)
- 3) Is there a public software repository? (Y/N)
- 4) Is there a development history visible? (%)
- 5) Is the team public (not anonymous)? (Y/N)

1) Are the executing code addresses readily available? (%)

 **Answer:**

They are available at website _____, as indicated in the Appendix.

Guidance:

100%	Clearly labelled and on website, docs or repo, quick to find
70%	Clearly labelled and on website, docs or repo but takes a bit of looking
40%	Addresses in mainnet.json, in discord or sub graph, etc
20%	Address found but labeling not clear or easy to find
0%	Executing addresses could not be found

How to improve this score:

Make the Ethereum addresses of the smart contract utilized by your application available on either your website or your GitHub (in the README for instance). Ensure the addresses is up to date. This is a very important question towards the final score.

2) Is the code actively being used? (%)

 **Answer:**

Activity is ___ transactions a day on contract ___, as indicated in the Appendix.

Guidance:

100%	More than 10 transactions a day
70%	More than 10 transactions a week
40%	More than 10 transactions a month
10%	Less than 10 transactions a month
0%	No activity

3) Is there a public software repository? (Y/N)

 **Answer:**

GitHub:

Is there a public software repository with the code at a minimum, but also normally test and scripts. Even if the repository was created just to hold the files and has just 1 transaction, it gets a **"Yes"**. For teams with private repositories, this answer is **"No"**.

4) Is there a development history visible? (%)

 **Answer:**

This metric checks if the software repository demonstrates a strong steady history. This is normally demonstrated by commits, branches and releases in a software repository. A healthy history demonstrates a history of more than a month (at a minimum).

Guidance:

100%	Any one of 100+ commits, 10+branches
70%	Any one of 70+ commits, 7+branches
50%	Any one of 50+ commits, 5+branches
30%	Any one of 30+ commits, 3+branches
0%	Less than 2 branches or less than 30 commits

How to improve this score:

Continue to test and perform other verification activities after deployment, including routine maintenance updating to new releases of testing and deployment tools. A public development history indicates clearly to the public the level of continued investment and activity by the developers on the application. This gives a level of security and faith in the application.

5) Is the team public (not anonymous)? (Y/N)

 **Answer:**

Location:

For a **"Yes"** in this question, the real names of some team members must be public on the website or other documentation (LinkedIn, etc). If the team is anonymous, then this question is a **"No"**.

Documentation

This section looks at the software documentation. The document explaining these questions is [here](#).

Required questions are;

- 6) Is there a whitepaper? (Y/N)
- 7) Are the basic software functions documented? (Y/N)
- 8) Does the software function documentation fully (100%) cover the deployed contracts? (%)

- 9) Are there sufficiently detailed comments for all functions within the deployed contract code (%)
- 10) Is it possible to trace from software documentation to the implementation in code (%)

6) Is there a whitepaper? (Y/N)

 **Answer:**

Location:

How to improve this score:

Ensure that the white paper is available for download from your website or at least the software repository. Ideally update the whitepaper to meet the capabilities of your present application.

7) Are the basic software functions documented? (Y/N)

 **Answer:**

How to improve this score:

Write the document based on the deployed code. For guidance, refer to the [SecurEth System Description Document](#).

8) Does the software function documentation fully (100%) cover the deployed contracts? (%)

 **Answer:****Guidance:**

100%	All contracts and functions documented
80%	Only the major functions documented
79-1%	Estimate of the level of software documentation
0%	No software documentation

How to improve this score:

This score can be improved by adding content to the software functions document such that it comprehensively covers the requirements. For guidance, refer to the [SecurEth System Description Document](#). Using tools that aid traceability detection will help.

9) Are there sufficiently detailed comments for all functions within the deployed contract code (%) **Answer:**

Code examples are in the Appendix. As per the SLOC, there is ____% commenting to code (CtC).

The Comments to Code (CtC) ratio is the primary metric for this score.

Guidance:

100%	CtC > 100	Useful comments consistently on all code
90-70%	CtC > 70	Useful comment on most code
60-20%	CtC > 20	Some useful commenting
0%	CtC < 20	No useful commenting

How to improve this score

This score can improve by adding comments to the deployed code such that it comprehensively covers the code. For guidance, refer to the [SecurEth Software Requirements](#).

10) Is it possible to trace from software documentation to the implementation in code (%)

 **Answer:**

Guidance:

100% Clear explicit traceability between code and documentation at a requirement

level for all code

60% Clear association between code and documents via non explicit traceability

40% Documentation lists all the functions and describes their functions

0% No connection between documentation and code

How to improve this score:

This score can improve by adding traceability from documentation to code such that it is clear where each outlined function is coded in the source code. For reference, check the SecurEth guidelines on [traceability](#).

Testing

This section looks at the software testing available. It is explained in this [document](#). This section answers the following questions;

11) Full test suite (Covers all the deployed code) (%)

- 12) Code coverage (Covers all the deployed lines of code, or explains misses) (%)
- 13) Scripts and instructions to run the tests (Y/N)
- 14) Report of the results (%)
- 15) Formal Verification test done (%)
- 16) Stress Testing environment (%)

11) Is there a Full test suite? (%)

 **Answer:**

Code examples are in the Appendix. As per the SLOC, there is ____% testing to code (TtC).

This score is guided by the Test to Code ratio (TtC). Generally a good test to code ratio is over 100%. However the reviewers best judgement is the final deciding factor.

Guidance:

100%	TtC > 120% Both unit and system test visible
80%	TtC > 80% Both unit and system test visible
40%	TtC < 80% Some tests visible
0%	No tests obvious

How to improve this score:

This score can improved by adding tests to fully cover the code. Document what is covered by traceability or test results in the software repository.

12) Code coverage (Covers all the deployed lines of code, or explains misses) (%)

 **Answer:**

Guidance:

100%	Documented full coverage
99-51%	Value of test coverage from documented results
50%	No indication of code coverage but clearly there is a reasonably complete set of tests
30%	Some tests evident but not complete
0%	No test for coverage seen

How to improve this score:

This score can be improved by adding tests that achieve full code coverage. A clear report and scripts in the software repository will guarantee a high score.

13) Scripts and instructions to run the tests (Y/N) **Answer:****Scripts/Instructions location:****How to improve this score:**

Add the scripts to the repository and ensure they work. Ask an outsider to create the environment and run the tests. Improve the scripts and docs based on their feedback.

14) Report of the results (%) **Answer:**

Guidance:

- 100% Detailed test report as described below
- 70% GitHub code coverage report visible
- 0% No test report evident

How to improve this score

Add a report with the results. The test scripts should generate the report or elements of it.

15) Formal Verification test done (%) **Answer:****16) Stress Testing environment (%)** **Answer:****Security**

This section looks at the 3rd party software audits done. It is explained in this [document](#). This section answers the following questions;

- 17) Did 3rd Party audits take place? (%)
- 18) Is the bounty value acceptably high?

17) Did 3rd Party audits take place? (%)

✓ Answer:

Guidance:

100% Multiple Audits performed before deployment and results public and implemented or not required

90% Single audit performed before deployment and results public and implemented or not required

70% Audit(s) performed after deployment and no changes required. Audit report is public

50% Audit(s) performed after deployment and changes needed but not implemented

20% No audit performed

0% Audit Performed after deployment, existence is public, report is not public and no improvements deployed OR smart contract address' not found, (where question 1 is 0%)

Deduct 25% if code is in a private repo and no note from auditors that audit is applicable to deployed code

18) Is the bounty value acceptably high (%)

✓ Answer:

Guidance:

- 100% Bounty is 10% TVL or at least \$1M AND active program (see below)
- 90% Bounty is 5% TVL or at least 500k AND active program
- 80% Bounty is 5% TVL or at least 500k
- 70% Bounty is 100k or over AND active program
- 60% Bounty is 100k or over
- 50% Bounty is 50k or over AND active program
- 40% Bounty is 50k or over
- 20% Bug bounty program bounty is less than 50k
- 0% No bug bounty program offered

An active program means that a third party (such as Immunefi) is actively driving hackers to the site. An inactive program would be static mentions on the docs.

Access Controls

This section covers the documentation of special access controls for a DeFi protocol. The admin access controls are the contracts that allow updating contracts or coefficients in the protocol. Since these contracts can allow the protocol admins to "change the rules", complete disclosure of capabilities is vital for user's transparency. It is explained in this [document](#). The questions this section asks are as follow;

- 19) Can a user clearly and quickly find the status of the admin controls?
- 20) Is the information clear and complete?
- 21) Is the information in non-technical terms that pertain to the investments?
- 22) Is there Pause Control documentation including records of tests?

19) Can a user clearly and quickly find the status of the access controls (%)

**Answer:**

Guidance:

100%	Clearly labelled and on website, docs or repo, quick to find
70%	Clearly labelled and on website, docs or repo but takes a bit of looking
40%	Access control docs in multiple places and not well labelled
20%	Access control docs in multiple places and not labelled
0%	Admin Control information could not be found

20) Is the information clear and complete (%) **Answer:****Guidance:**

All the contracts are immutable -- 100% OR

- a) All contracts are clearly labelled as upgradeable (or not) -- 30% AND
- b) The type of ownership is clearly indicated (OnlyOwner / MultiSig / Defined Roles) -- 30% AND
- c) The capabilities for change in the contracts are described -- 30%

How to improve this score:

Create a document that covers the items described above. An [example](#) is enclosed.

21) Is the information in non-technical terms that pertain to the investments (%) **Answer:**

Guidance:

100%	All the contracts are immutable
90%	Description relates to investments safety and updates in clear, complete non-software I language
30%	Description all in software specific language
0%	No admin control information could not be found

How to improve this score:

Create a document that covers the items described above in plain language that investors can understand. An [example](#) is enclosed.

22) Is there Pause Control documentation including records of tests (%)



Answer:

Guidance:

100%	All the contracts are immutable or no pause control needed and this is explained OR
100%	Pause control(s) are clearly documented and there is records of at least one test within 3 months
80%	Pause control(s) explained clearly but no evidence of regular tests
40%	Pause controls mentioned with no detail on capability or tests
0%	Pause control not documented or explained

How to improve this score:

Create a document that covers the items described above in plain language that investors can understand. An [example](#) is enclosed.

Appendices

Author Details

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I started with Ethereum just before the DAO and that was a wonderful education. It showed the importance of code quality. The second Parity hack also showed the importance of good process. Here my aviation background offers some value. Aerospace knows how to make reliable code using quality processes.

I was coaxed to go to EthDenver 2018 and there I started [SecuEth.org](https://secur.eth.org) with Bryant and Roman. We created guidelines on good processes for blockchain code development. We got [EthFoundation funding](#) to assist in their development.

Process Quality Reviews are an extension of the SecurEth guidelines that will further increase the quality processes in Solidity and Vyper development.

DeFiSafety is my full time gig and we are working on funding vehicles for a permanent staff.

Scoring Appendix

Executing Code Appendix

Code Used Appendix

Example Code Appendix

SLOC Appendix

Solidity Contracts

Language	Files	Lines	Blanks	Comments	Code	Complexity
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Solidity

Comments to Code / = %

Javascript Tests

Language	Files	Lines	Blanks	Comments	Code	Complexity
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JavaScript

Tests to Code / = %