

Thu Dec 26 2024







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# PUMPe-|| Audit Report

# **1 Executive Summary**

## 1.1 Project Information

Description	This is a token lock smart contract.	
Туре	DeFi	
Auditors	ScaleBit	
Timeline	Wed Dec 25 2024 - Thu Dec 26 2024	
Languages	Solidity	
Platform	Ethereum	
Methods	Architecture Review, Unit Testing, Manual Review	
Source Code	https://github.com/AnyAxis-Labs/evm-token-lock	
Commits	426cdb4c9c7cacc2d2f2be57da0a2c73a10ddb49 751288c54dacce9cbbc1dcfd5fe24074037b9729	

# 1.2 Files in Scope

The following are the SHA1 hashes of the original reviewed files.

ID	File	SHA-1 Hash	
TLF	src/TokenLockFactory.sol	023be298fbd9753daeb078960ac0 5ca7e4b985e5	
TLO	src/libs/TokenLock.sol	1d1f1a2410e09b1610ff81615608b e879046e65e	
TLO1	src/TokenLock.sol	8dcb1897b4ac5467c8ea19b6716c 7c3d9a29a70c	
IERC2	src/interfaces/IERC20.sol	c1c378726670b3bb450320b3351c ea3504ec22c0	
TLF	src/TokenLockFactory.sol	e2ec29c605f343276997644b7db5 d20a7bf3e9f1	
TLO	src/libs/TokenLock.sol	3ab1db47965a0c5f606e5700a9cd a12c018be1e6	
TLO1	src/TokenLock.sol	4eeb325ee9a66ac34806627d57bc 951904dfac15	
IERC2	src/interfaces/IERC20.sol	d042f0172ceba524d75785d06061 6b256fec5853	

## 1.3 Issue Statistic

ltem	Count	Fixed	Acknowledged
Total	3	3	0
Informational	0	0	0
Minor	1	1	0
Medium	1	1	0
Major	0	0	0
Critical	1	1	0

### 1.4 ScaleBit Audit Breakdown

ScaleBit aims to assess repositories for security-related issues, code quality, and compliance with specifications and best practices. Possible issues our team looked for included (but are not limited to):

- Transaction-ordering dependence
- Timestamp dependence
- Integer overflow/underflow
- Number of rounding errors
- Unchecked External Call
- Unchecked CALL Return Values
- Functionality Checks
- Reentrancy
- Denial of service / logical oversights
- Access control
- Centralization of power
- Business logic issues
- Gas usage
- Fallback function usage
- tx.origin authentication
- Replay attacks
- Coding style issues

### 1.5 Methodology

The security team adopted the "Testing and Automated Analysis", "Code Review" and "Formal Verification" strategy to perform a complete security test on the code in a way that is closest to the real attack. The main entrance and scope of security testing are stated in the conventions in the "Audit Objective", which can expand to contexts beyond the scope according to the actual testing needs. The main types of this security audit include:

#### (1) Testing and Automated Analysis

Items to check: state consistency / failure rollback / unit testing / value overflows / parameter verification / unhandled errors / boundary checking / coding specifications.

#### (2) Code Review

The code scope is illustrated in section 1.2.

#### (3) Audit Process

- Carry out relevant security tests on the testnet or the mainnet;
- If there are any questions during the audit process, communicate with the code owner
  in time. The code owners should actively cooperate (this might include providing the
  latest stable source code, relevant deployment scripts or methods, transaction
  signature scripts, exchange docking schemes, etc.);
- The necessary information during the audit process will be well documented for both the audit team and the code owner in a timely manner.

## 2 Summary

This report has been commissioned by Quang to identify any potential issues and vulnerabilities in the source code of the EvmTokenLock smart contract, as well as any contract dependencies that were not part of an officially recognized library. In this audit, we have utilized various techniques, including manual code review and static analysis, to identify potential vulnerabilities and security issues.

During the audit, we identified 3 issues of varying severity, listed below.

ID	Title	Severity	Status
TLF-1	No Access Control For createTokenLock()	Critical	Fixed
TLF-2	No Check for transferFrom() Return Value	Medium	Fixed
TLO-1	No Check for transfer() Return Value	Minor	Fixed

# **3 Participant Process**

Here are the relevant actors with their respective abilities within the EvmTokenLock Smart Contract :

#### **The User**

- The user can create token lock through the function createTokenLock() .
- The user can claim token through the function claim().

## 4 Findings

### TLF-1 No Access Control For createTokenLock()

**Severity:** Critical

Status: Fixed

#### Code Location:

src/TokenLockFactory.sol#10

#### **Descriptions:**

The function createTokenLock() lacks access control and can be called by anyone. If a malicious user knows the address of lock.depositor, he can set his own address as claimer, lock the assets of lock.depositor, and obtain the assets that should belong to lock.depositor.

#### Suggestion:

- 1. Always verify the caller's identity
- 2. Implement appropriate access control mechanisms
- 3. Follow the "principle of least privilege"

#### Resolution:

This issue has been fixed. The client has adopted our suggestions.

### TLF-2 No Check for transferFrom() Return Value

Severity: Medium

Status: Fixed

#### Code Location:

src/TokenLockFactory.sol#14

#### **Descriptions:**

While most tokens return true upon successful transfer and roll back transactions in case of transfer failure, there are still some tokens that return false when the transfer fails. If the return value is not checked, regardless of the success or failure of the transfer, it will be considered successful.

#### Suggestion:

It is recommended to add a return value check to the transfer operation , such as

#### Resolution:

This issue has been fixed. The client has adopted our suggestions.

### TLO-1 No Check for transfer() Return Value

Severity: Minor

Status: Fixed

Code Location:

src/TokenLock.sol#41

#### Descriptions:

While most tokens return true upon successful transfer and roll back transactions in case of transfer failure, there are still some tokens that return false when the transfer fails. If the return value is not checked, regardless of the success or failure of the transfer, it will be considered successful.

#### Suggestion:

It is recommended to add a return value check to the transfer operation, such as

```
require(IERC20(lockInfo.token).transfer(
lockInfo.claimer,
claimable
), "transfer failed");
```

#### Resolution:

This issue has been fixed. The client has adopted our suggestions.

## **Appendix 1**

### **Issue Level**

- Informational issues are often recommendations to improve the style of the code or to optimize code that does not affect the overall functionality.
- Minor issues are general suggestions relevant to best practices and readability. They
  don't post any direct risk. Developers are encouraged to fix them.
- **Medium** issues are non-exploitable problems and not security vulnerabilities. They should be fixed unless there is a specific reason not to.
- **Major** issues are security vulnerabilities. They put a portion of users' sensitive information at risk, and often are not directly exploitable. All major issues should be fixed.
- **Critical** issues are directly exploitable security vulnerabilities. They put users' sensitive information at risk. All critical issues should be fixed.

### **Issue Status**

- **Fixed:** The issue has been resolved.
- **Partially Fixed:** The issue has been partially resolved.
- Acknowledged: The issue has been acknowledged by the code owner, and the code owner confirms it's as designed, and decides to keep it.

## **Appendix 2**

### Disclaimer

This report is based on the scope of materials and documents provided, with a limited review at the time provided. Results may not be complete and do not include all vulnerabilities. The review and this report are provided on an as-is, where-is, and as-available basis. You agree that your access and/or use, including but not limited to any associated services, products, protocols, platforms, content, and materials, will be at your own risk. A report does not imply an endorsement of any particular project or team, nor does it guarantee its security. These reports should not be relied upon in any way by any third party, including for the purpose of making any decision to buy or sell products, services, or any other assets. TO THE FULLEST EXTENT PERMITTED BY LAW, WE DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, IN CONNECTION WITH THIS REPORT, ITS CONTENT, RELATED SERVICES AND PRODUCTS, AND YOUR USE, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NOT INFRINGEMENT.

