

### **Sophon - Tokens & BridgeHubWrapper**

# **Executive Summary**

This audit report was prepared by Quantstamp, the leader in blockchain security.

Туре	Token, NFT, Delegation, and Bridging Wrapper			
Timeline	2024-10-14 through 2024-10-19			
Language	Solidity			
Methods	Architecture Review, Unit Testing, Functional Testing, Computer-Aided Verification, Manual Review			
Specification	None			
Source Code	sophon-org/support-contracts ☐ #b83ee93 ☐			
Auditors	<ul> <li>Rabib Islam Senior Auditing Engineer</li> <li>Roman Rohleder Senior Auditing Engineer</li> <li>Darren Jensen Auditing Engineer</li> </ul>			

Documentation quality	Medium
Test quality	High
Total Findings	7 Fixed: 3 Acknowledged: 3 Mitigated: 1
High severity findings ③	0
Medium severity findings ③	0
Low severity findings ③	3 Fixed: 1 Acknowledged: 2
Undetermined severity (i) findings	2 Fixed: 1 Mitigated: 1
Informational findings ③	2 Fixed: 1 Acknowledged: 1

# **Summary of Findings**

The codebase being audited consists of multiple components:

- 1. SophonToken , which is an ERC20 contract;
- 2. GuardianNFT, which is an ERC721 contract;
- 3. GuardianDelegation, which defines logic for delegating the NFTs;
- 4. BridgeHubWrapper, which interacts with zkSync's Bridgehub contract to facilitate cross-chain transactions.

The latter three contracts are upgradeable and their proxy contracts are in scope. Particularly noteworthy, however, is the atypical setup: the proxy contracts do not follow ERC1967 and therefore the storage slots particular to the proxy contracts had to be taken into account when defining the storage layout for the implementation contracts. This may lead to issues regarding maintenance in the future, and we have therefore written a couple issues regarding this setup.

Proxy setup aside, the contracts appear to be relatively secure, and no high- or medium-severity issues were found.

The test suite is of high quality. However, more documentation should be included to provide high-level context regarding the overall functionality of the codebase.

**Update**: Issues were either fixed, acknowledged, or mitigated. The test suite was slightly augmented.

ID	DESCRIPTION	SEVERITY	STATUS
SOP-1	Base Implementation Contract Storage Does Not Contain Gaps	• Low ③	Acknowledged
SOP-2	Proxy's Implementation Address Stored in Default Storage Slot	• Low ①	Fixed
SOP-3	Attacker Can Drain BridgeHubWrapper of Donated Sophon Tokens	• Low ①	Acknowledged
SOP-4	The requestL2TransactionDirect() Function Accepts and Forwards Ether to Bridgehub Which May Revert	• Informational ③	Fixed

ID	DESCRIPTION	SEVERITY	STATUS
SOP-5	BridgeHubWrapper.request* Functions May Revert if Bridgehub is Currently Paused	• Informational ③	Acknowledged
SOP-6	Reentrancy	• Undetermined ③	Fixed
SOP-7	Arbitrary Code Execution Due to Missing Input Validation	• Undetermined ③	Mitigated

## **Assessment Breakdown**

Quantstamp's objective was to evaluate the repository for security-related issues, code quality, and adherence to specification and best practices.



#### **Disclaimer**

Only features that are contained within the repositories at the commit hashes specified on the front page of the report are within the scope of the audit and fix review. All features added in future revisions of the code are excluded from consideration in this report.

#### Possible issues we looked for included (but are not limited to):

- Transaction-ordering dependence
- Timestamp dependence
- · Mishandled exceptions and call stack limits
- Unsafe external calls
- Integer overflow / underflow
- Number rounding errors
- Reentrancy and cross-function vulnerabilities
- Denial of service / logical oversights
- Access control
- · Centralization of power
- Business logic contradicting the specification
- Code clones, functionality duplication
- Gas usage
- Arbitrary token minting

### Methodology

- 1. Code review that includes the following
  - 1. Review of the specifications, sources, and instructions provided to Quantstamp to make sure we understand the size, scope, and functionality of the smart contract.
  - 2. Manual review of code, which is the process of reading source code line-by-line in an attempt to identify potential vulnerabilities.
  - 3. Comparison to specification, which is the process of checking whether the code does what the specifications, sources, and instructions provided to Quantstamp describe.
- 2. Testing and automated analysis that includes the following:
  - 1. Test coverage analysis, which is the process of determining whether the test cases are actually covering the code and how much code is exercised when we run those test cases.
  - 2. Symbolic execution, which is analyzing a program to determine what inputs cause each part of a program to execute.
- 3. Best practices review, which is a review of the smart contracts to improve efficiency, effectiveness, clarity, maintainability, security, and control based on the established industry and academic practices, recommendations, and research.
- 4. Specific, itemized, and actionable recommendations to help you take steps to secure your smart contracts.

# Scope

A number of contracts were specified by the client as in scope for this audit.

#### **Files Included**

- contracts/paymaster-on-l1/BridgeHubWrapper.sol
- contracts/paymaster-on-l1/BridgeHubWrapperProxy.sol
- contracts/proxies/UpgradeableAccessControl.sol
- contracts/tokens/SophonToken.sol
- contracts/tokens/GuardianNFT.sol
- contracts/tokens/GuardianNFTProxy.sol
- contracts/tokens/delegation/GuardianDelegation.sol
- contracts/tokens/delegation/GuardianDelegationProxy.sol

## **Operational Considerations**

- 1. The contracts being audited are designed to be used in proxy patterns that enable upgrading the contracts; as a result, it is possible for the owner of a proxy to change the logic of the contracts' implementations unilaterally and with impunity, potentially introducing vulnerabilities in the process. **The impact of such changes are outside the scope of this audit.**
- 2. An admin can set the mapping for <code>maxReceivedAllowed</code> by <code>DelegationType</code> using the <code>setMaxReceivedAllowed()</code> function.

  However, it is still possible for a receiver to have received more than the <code>maxReceivedAllowed</code> if the admin adjusts this to a lower level <code>after</code> the receiver has received the delegated NFTs.
- 3. Token transfers of GuardianNFT are blocked within the first 365 days after minting is enabled, save for transfers by the DEFAULT\_ADMIN\_ROLE.
- 4. NFT holders may delegate part of their balance to "light nodes" or "validators". However, there are no address restrictions, allowing one to delegate to arbitrary addresses, including to oneself.
- 5. The BridgeHubWrapper contract grants unlimited approvals to (out-of-scope) addresses enabled via toggleSharedBridge() for the Sophon token. This makes the contract susceptible to be drained in case any of these addresses become compromised.

## **Key Actors And Their Capabilities**

The privileged roles of all contracts, with the exception of SophonToken, have extensive privileges that may directly or indirectly lead to loss of funds or the denial of service to the corresponding contracts. We therefore strongly recommend protecting these roles i.e. through the use of multi-sigs to mitigate the potential of abuse or malicious take over.

- SophonToken :
  - 1. owner:
    - 1. renounceOwnership(): Renounce ownership and thereby prevent any calls to the following listed functions.
    - 2. transferOwnership(): Transfer ownership in a 2-step process.
    - 3. rescue(): Transfer out any mistakenly sent ERC20 tokens. But more generally, execute arbitrary code on any contract token implementing a safeTransfer() -called function.
- 2. BridgeHubWrapper:
  - 1. owner:
    - 1. renounceOwnership(): See above.
    - 2. transferOwnership(): See above.
    - 3. replaceImplementation(): Update the proxy implementation. This could lead to unexpected code changes, which are not in scope of this audit!
    - 4. initialize(): Change the max fee and refund recipient without emitting events. This function can be called multiple times, contrary to its name.
    - 5. toggleSharedBridge(): Sets/Unsets unlimitted Sophon token approvals for an arbitrary address. **This could lead to a total loss of Sophon tokens for this contract in case of a compromise!**
    - 6. setMaxFee(): Arbitrarily change the max fee value.
    - 7. setRefundRecipient(): Change the refund recipient address.
    - 8. rescue(): See above. In particular, this could be used to drain all Sophon tokens from this contract!
    - 9. rescueEth(): Extract any accidentally send Eth from the contract.
- 3. BridgeHubWrapperProxy:
  - 1. owner:
    - renounceOwnership(): See above.
    - 2. transferOwnership(): See above.
    - replaceImplementation(): See above.
- 4. GuardianNFT:
  - 1. DEFAULT\_ADMIN\_ROLE :
    - 1. renounceRole(): Renounce the role after a set timer and therefore prevent any future calls to the following listed functions.
    - 2. changeDefaultAdminDelay(): Change the timeout schedule.
    - 3. rollbackDefaultAdminDelay(): Reset the timeout schedule.
    - 4. grantRole(): Grant another address a role, other than DEFAULT\_ADMIN\_ROLE.
    - 5. revokeRole(): Revoke the role from another address, other than DEFAULT\_ADMIN\_ROLE.
    - 6. replaceImplementation(): See above.
    - 7. initialize(): This function can be called multiple times, contrary to its name.
    - 8. setBaseURI(): Change the base URI string.
    - 9. startMinting(): Enable minting.
    - 10. pauseMinting() / unpauseMinting(): Pause/Unpause minting once enabled.
    - 11. rescue(): See above.
    - 12. rescueEth(): See above.
    - 13. setDelegationManager(): Set/Change the delegation manager contract address.
    - 14. Transfer tokens within the first 365 days after minting, which is otherwise prohibited.
  - 2. WHITELIST\_MANAGER\_ROLE :
    - 1. increaseWhitelist() / decreaseWhitelist():Increase/Decrease the amount an address may mint.
- 5. GuardianNFTProxy:
  - 1. DEFAULT\_ADMIN\_ROLE :
    - changeDefaultAdminDelay(): See above.
    - rollbackDefaultAdminDelay(): See above.
    - grantRole(): See above.
    - 4. revokeRole(): See above.

- 5. renounceRole(): See above.
- replaceImplementation(): See above.
- 6. GuardianDelegation:
  - 1. DEFAULT\_ADMIN\_ROLE :
    - changeDefaultAdminDelay(): See above.
    - rollbackDefaultAdminDelay(): See above.
    - 3. grantRole(): See above.
    - 4. revokeRole(): See above.
    - 5. renounceRole(): See above.
    - 6. replaceImplementation(): See above.
    - 7. setMaxReceivedAllowed(): Set/Change the cap on delegations per type.
    - 8. rescue(): See above.
    - 9. rescueEth(): See above.
- 7. GuardianDelegationProxy:
  - 1. DEFAULT\_ADMIN\_ROLE :
    - changeDefaultAdminDelay(): See above.
    - rollbackDefaultAdminDelay(): See above.
    - 3. grantRole(): See above.
    - 4. revokeRole(): See above.
    - 5. renounceRole() : See above.
    - 6. replaceImplementation(): See above.

## **Findings**

### SOP-1

### **Base Implementation Contract Storage Does Not Contain Gaps**

• Low (i) Acknowledged



#### **Update**

Marked as "Acknowledged" by the client.

The client provided the following explanation:

No change. We have used these proxy patterns many times in the past and take great care to avoid storage collisions during upgrades.

File(s) affected: BridgeHubWrapper.sol, GuardianNFT.sol, GuardianDelegation.sol

**Description:** The BridgeHubWrapper, GuardianDelegation, and GuardianNFT contracts are implementation contracts designed to be used in a proxy pattern. These contracts are derived from other contracts that in part define some of their storage slots. When upgrading contracts, it is important that the storage layout of the new implementation aligns with the old implementation. Failure to accomplish this may result in storage collisions, ultimately causing contracts to malfunction.

The above contracts derive their storage layouts from base contracts, namely Upgradeable2Step, UpgradeableAccessControl, GuardianNFTState, and GuardianDelegationState. It is typical in cases where implementation contracts are derived from base contracts that the base contracts contain "gap" variables that are intended to remain empty such that if these base contracts are ever upgraded to use extra variables, then these gap variables will be replaced so as to avoid having new variables collide in storage with variables from other base contracts.

Unfortunately, in the current situation, if UpgradeableAccessControl is upgraded to include a new variable, this new variable would likely collide with a variable in GuardianDelegationState or GuardianNFTState (except in the special case where the new variable is given a custom slot).

**Recommendation:** When using deriving upgradeable contracts from base contracts, ensure the base contracts have gap variables in order to prevent storage collisions when upgrading.

#### SOP-2

### **Proxy's Implementation Address Stored in Default Storage Slot**

• Low (i) Fixed



#### **Update**

Marked as "Fixed" by the client.

Addressed in: 9b7a9fab01c57dd0dbc33812a829777269fd1a25.

Description: The UpgradeableAccessControl contract defines a storage slot for the implementation contract address, implementation, of a proxy pattern setup. This contract is inherited by GuardianDelegation, GuardianNFT, GuardianDelegationProxy, and GuardianNFTProxy such that the first storage slot in each contract is occupied by implementation. In this structure, GuardianDelegationProxy is the proxy contract for GuardianDelegation, and each of the two share the same storage slot layout. The same relation holds between GuardianNFTProxy and GuardianNFT.

However, this setup is idiosyncratic: the implementation contracts will be set up so as to never access the first storage slot. This poses a problem: every time the implementation contract is upgraded, the new implementation contract must avoid writing over the first storage slot. Therefore, although in each case as currently established there is no occurrence of a storage collision, upgrades introduce this as a possibility: if a new implementation contract fails to inherit UpgradeableAccessControl, it may cause improper writes to the slot used for the implementation address.

By contrast, proxies often assign admin and implementation contract address variables to specific slots so as to avoid storage collisions with the implementation contract.

The same issue affects BridgeHubWrapper and BridgeHubWrapperProxy via the base contract Upgradeable2Step.

**Recommendation:** It may be worth considering storing the implementation address in a special slot, akin to the procedure used in ERC-1967. This would avoid accidentally upgrading to a contract that inappropriately accesses the slot that stores the address of the implementation contract.

### SOP-3

### Attacker Can Drain BridgeHubWrapper of Donated Sophon Tokens

Acknowledged • Low ①



#### Update

Marked as "Acknowledged" by the client. The client provided the following explanation:

Acknowledged but not fixing. There isn't a feasible way to predict L2 gas costs from L1 without an oracle. We will load the wrapper with a sufficiently large amount of SOPH to make draining the contract very expensive. We will monitor and periodically transfer more SOPH to the contract. Also, fees that arrive on L2 are held by addresses we control, allowing us to claim the SOPH that's accumulated there once a large amount has gathered. An attacker can grief the contract at their expense but cannot economically profit from this attack.

File(s) affected: BridgeHubWrapper.sol

**Description:** An attacker can repeatedly call the requestL2TransactionDirect() function using the request parameters of \_request.mintValue == maxFee and \_request.12Value = 0 thereby avoiding any transfer of their own Sophon tokens into the BridgeHubWrapper contract. This would result in eventually depleting the Sophon balance in the BridgeHubWrapper contract since each call would send maxFee Sophon tokens to the BridgeHub contract.

**Recommendation:** Consider preventing unnecessary transfers of the donated Sophon tokens from the BridgeHubWrapper contract to the BridgeHub contract.

#### SOP-4

## The requestL2TransactionDirect() Function Accepts and Forwards Ether to Bridgehub Which May Revert

Informational (i) Fixed





#### Update

Marked as "Fixed" by the client.

Addressed in: a87ff3594a39b13926c046604cc387ded6182069.

File(s) affected: BridgeHubWrapper.sol

Description: Users can directly bridge their Sophon tokens via the BridgeHubWrapper contract by calling the requestL2TransactionDirect() function. However, if the user sends any Ether then the call that is forwarded to the Bridgehub contract may revert with "Bridgehub: non-eth bridge with msg.value" if the registered base token (in the Bridgehub contract) for the target chain is not Ether.

**Recommendation:** Consider only forwarding msg.value to the Bridgehub contract when the registered base token (in the Bridgehub contract) for the target chain is Ether.

SOP-5

### BridgeHubWrapper.request\* Functions May Revert if Bridgehub is

Acknowledged • Informational ①

### **Currently Paused**



### Update

Marked as "Acknowledged" by the client. The client provided the following explanation: No change. Pauses on the BridgeHub should be very rare.

File(s) affected: BridgeHubWrapper.sol

**Description:** Users can bridge their Sophon tokens via the BridgeHubWrapper contract by calling the requestL2TransactionDirect() or requestL2TransactionTwoBridges() functions. However, the Bridgehub contract may be in a paused state at the time the function is called on the BridgeHubWrapper contract causing the transaction to revert.

**Recommendation:** Consider checking the paused status of the Bridgehub contract at the start of the function and revert early if the Bridgehub contract is currently paused.

### **SOP-6** Reentrancy

Undetermined ①

Fixed



### Update

Marked as "Fixed" by the client.

Addressed in: 5073b1f646dd584b5211d84105424aa8f96234e0.

File(s) affected: BridgeHubWrapper.sol

Related Issue(s): SWC-107

**Description:** A reentrancy vulnerability is a scenario where an attacker can repeatedly call a function from itself, unexpectedly leading to potentially disastrous results. Here's a basic example representing the very attack which impacted The DAO in 2016:

```
function withdraw_with_reentrancy(uint256 _amount) public {
       msg.sender.call.value(_amount)(); // ATTACKER CAN CALL AGAIN BEFORE
                                           // FUNCTION TERMINATES because `call`
                                           // allows msg.sender to execute any code using fallback
function
       balances[msg.sender] -= _amount; // Balance only updated AFTER funds withdrawn
   }
```

In particular, the BridgeHubWrapper.requestL2TransactionTwoBridges() function is prone to re-entrancy.

**Recommendation:** We recommend using reentrancy guards and following the pattern checks-effects-interactions to prevent reentrancy.

### SOP-7

## **Arbitrary Code Execution Due to Missing Input Validation**

Undetermined (i)

Mitigated



### **Update**

Marked as "Mitigated" by the client.

Addressed in: 5073b1f646dd584b5211d84105424aa8f96234e0.

The client provided the following explanation:

No change, but mitigated since we added reentrancy protection (SOP-6)

File(s) affected: BridgeHubWrapper.sol

Description: In function BridgeHubWrapper.requestL2TransactionTwoBridges() address \_l1Token from \_request.secondBridgeCalldata may point to an arbitrary address leading to arbitrary code execution. In particular, it may trigger the aforementioned reentrancy.

This issue is related to SOP-6.

Note: While out-of-scope for this audit, the custom code could be re-triggered within L1SharedBridge.bridgeHubDeposit() → \_depositFunds(), potentially with different logic by checking msg.sender to be the shared bridge contract.

#### **Exploit Scenario:**

- 1. Attacker Alice deploys a contract C, exposing a function transferFrom(address, address, uint256) that may contain arbitrary code, including reentrancy to BridgeHubWrapper.requestL2TransactionTwoBridges().
- 2. Alice calls BridgeHubWrapper.requestL2TransactionTwoBridges() with the address of contract C encoded as \_l1Token in \_request.secondBridgeCalldata.
- 3. During execution of BridgeHubWrapper.requestL2TransactionTwoBridges() a call is made to C.transferFrom().
- 4. Arbitrary code is executed within C.transferFrom().
- 5. A reentrancy is triggered back to BridgeHubWrapper.requestL2TransactionTwoBridges() with modified parameters.

**Recommendation:** We recommend managing a whitelist for the decoded \_\_llToken parameter, to mitigate arbitrary code execution.

# **Auditor Suggestions**

### **S1** Admin Cannot Prevent NFT Delegation for a Specific Delegation Type

Fixed



#### Update

Marked as "Fixed" by the client.

Addressed in: c06eaee301c4847b5923314e23497fae52c11c43.

File(s) affected: GuardianDelegation.sol

**Description:** Holders of GuardianNFT can delegate their NFTs to either a Validator or a LightNode based on the options in the DelegationType enum.

However, while it is possible for an admin to set maxReceivedAllowed to restrict the amount that a particular DelegationType can receive, it is not possible to set this restriction so as to prevent the user from delegating NFTs since setting the maxReceivedAllowed to zero implies allowing unlimited delegations.

**Recommendation:** Consider adding the option to set <code>maxReceivedAllowed</code> in such a way as to prevent users from delegating to a specific <code>DelegationType</code>.

## S2 maxReceivedAllowed Defaults to Allowing Unlimited Delegations

Mitigated



### Update

Marked as "Mitigated" by the client.

Addressed in: c06eaee301c4847b5923314e23497fae52c11c43.

The client provided the following explanation:

No change, but mitigated with the fix for S1

File(s) affected: GuardianDelegation.sol

**Description:** Holders of GuardianNFT can delegate their NFTs where the number of delegations can be restricted by maxReceivedAllowed. However, when the contracts are initially deployed the maxReceivedAllowed will default to zero meaning there will initially be no restriction on the amount of NFTs a user can delegate.

**Recommendation:** Consider setting the maxReceivedAllowed to a value that is not the maximum as a default during contract deployment.

### **S3** Application Monitoring Can Be Improved by Emitting More Events

Fixed



#### **Update**

Marked as "Fixed" by the client.

File(s) affected: BridgeHubWrapper.sol, GuardianNFT.sol, GuardianDelegation.sol

**Description:** In order to validate the proper deployment and initialization of the contracts, it is a good practice to emit events. Additionally, any important state transitions can be logged, which is beneficial for monitoring the contract, and also tracking eventual bugs or hacks. Below we present a non-exhaustive list of events that could be emitted to improve application management:

- 1. In GuardianNFT.batchMint() emit an event for msg.sender and totalQuantity params.
- 2. In GuardianNFT.setBaseURI() emit an event for baseURI param.
- 3. In GuardianNFT.startMinting() emit a generic event to indicate that minting has started.
- 4. In GuardianNFT.setDelegationManager() emit an event for the delegationManager\_ address param.
- 5. In GuardianNFT.increaseWhitelist() emit a generic event to indicate that the whitelist has been increased and by how much.
- 6. In GuardianNFT.decreaseWhitelist() emit a generic event to indicate that the whitelist has been decreased and by how much.
- 7. In GuardianDelegation.setMaxReceivedAllowed() emit an event for delegationType and maxReceivedAllowed\_ params.
- 8. In BridgeHubWrapper.initialize() emit an event for the maxFee and refundRecipient address params.

**Recommendation:** Consider emitting the events mentioned.

### **S4** Missing Input Validation

**Fixed** 



#### **Update**

Marked as "Fixed" by the client.

Addressed in: ee48852b7f0f99d4f694a52fad4ae136327bfb26.

We note however that there is no upper limit for addedCounts.

File(s) affected: BridgeHubWrapper.sol, BridgeHubWrapperProxy.sol, GuardianNFT.sol

Related Issue(s): SWC-123

**Description:** It is important to validate inputs, even if they only come from trusted addresses, to avoid human error.

- 1. In BridgeHubWrapper.initialize() validate refundRecipient\_ address is not a zero address.
- 2. In BridgeHubWrapper.initialize(), maxFee\_ is not checked to be nonzero or otherwise within reasonable bounds.
- 3. In BridgeHubWrapper.setRefundRecipient() validate the refundRecipient\_ address is not a zero address.
- 4. In BridgeHubWrapperProxy.constructor validate the impl\_ address is not a zero address.
- 5. In GuardianNFT.increaseWhitelist() it is missing validation for a user address in the users array.
- 6. In GuardianNFT.setDelegationManager() it is missing validation for delegationManager\_ address is not zero and implements the IGuardianDelegation interface.
- 7. In GuardianNFT.increaseWhitelist() it is missing validation for an upper limit on addedCounts.

**Recommendation:** We recommend adding the relevant checks.

## **S5** Miscellaneous Code Improvements

Fixed



### **Update**

Marked as "Fixed" by the client.

Addressed in: 9c031865f9bfeb70737117c677000c4c706e8527.

The client provided the following explanation:

fixed (most of the suggestions):

We note the exceptions: implementation of the interface, removal of errors, and using require statements with custom errors.

File(s) affected: GuardianNFT.sol, GuardianDelegation.sol, GuardianDelegationState.sol, BridgeHubWrapper.sol

**Description:** We note a number of aspects of the code that can be improved.

- 1. In the GuardianDelegationState contract the DelegationType enum and Delegation Struct could be moved to the IGuardianDelegation interface.
- 2. The GuardianDelegation contract can implement the IGuardianDelegation interface.
- 3. In the GuardianDelegationState contract the nonces mapping uses uint which should be changed to uint256 for consistency.
- 4. In GuardianNFT the Unauthorized & LockedForDelegation errors are unused.
- 5. Since Solidity 0.8.26 it is possible to use custom errors with require statements instead of the "if ... revert" pattern.

**Recommendation:** Consider addressing the aspects that can be improved.

### Update

Marked as "Acknowledged" by the client. The client provided the following explanation:

No change, intended behavior

File(s) affected: Upgradeable2Step.sol, SophonToken.sol, GuardianNFT.sol, GuardianDelegation.sol, BridgeHubWrapper.sol, GuardianNFTProxy.sol, GuardianDelegationProxy.sol, BridgeHubWrapperProxy.sol

Description: If the owner renounces their ownership, all ownable contracts will be left without an owner. Consequently, any function guarded by the onlyOwner modifier will no longer be able to be executed.

The following contracts may have their ownership renounced:

- 1. GuardianNFT
- 2. GuardianNFTProxy
- 3. SophonToken
- 4. GuardianDelegation
- GuardianDelegationProxy
- 6. BridgeHubWrapper
- 7. BridgeHubWrapperProxy

**Recommendation:** Confirm that this is the intended behavior. If not, override and disable the renounceOwnership() function in the affected contracts.

### **S7** Unlicensed Contracts

**Fixed** 



#### **Update**

Marked as "Fixed" by the client.

Addressed in: c2b7d50827498a08dadfa06f5503af0c236f3c05.

File(s) affected: All

**Description:** A license, as marked at the top of a contract after // SPDX-License-Identifier: , may help control who may copy and modify these contracts and to what extend. A missing license, i.e. as marked via UNLICENSED, forfeits any such control and allows for arbitrary modifications and could even be re-licensed with different terms, potentially preventing the original author to perform any changes.

All contracts from this protocol that are in scope are currently marked as UNLICENSED and could therefore be subject to above mentioned changes.

**Recommendation:** We recommend using a proper license before publishing the code to prevent undesired code re-use and modifications.

### **S8** Magic Constants

Fixed



### Update

Marked as "Fixed" by the client.

Addressed in: 4389b426d12e7be991df5dca9fa84e70a2165344.

File(s) affected: GuardianNFT.sol, BridgeHubWrapper.sol

Description: To improve readability and lower the risk of introducing errors when making code changes, it is advised to not use magic constants throughout code, but instead declare them once (as constant and commented) and use these constant variables instead. The following instances should therefore be changed accordingly:

- GuardianNFT.\_beforeTokenTransfer(): 365 days.
- 2. BridgeHubWrapper.getL2Alias(): 0x11110000000000000000000000000000001111.

**Recommendation:** Consider making the adjustments.

## **S9** Unnecessary Inheritance

**Fixed** 



### **Update**

Marked as "Fixed" by the client.

Addressed in: d2103f09ba3f36bbadd17d50cc89b653f6377047.

File(s) affected: GuardianNFTState.sol

**Description:** ERC721A is being inherited unnecessarily since the inherited ERC721AQueryable implicitly inherits ERC721A.

**Recommendation:** Remove the unnecessary inheritance.

### **S10** Multiple Redundant Implementations of Functions

Fixed



#### Update

Marked as "Fixed" by the client.

Addressed in: e6003fa0f78763d37130e006022ec96c56e142f2.

The client provided the following explanation:

fixed (some of the suggestions)

File(s) affected: BridgeHubWrapper.sol, SophonToken.sol, GuardianDelegation.sol, GuardianNFT.sol, Proxy2Step.sol, ProxyAccessControl.sol

**Description:** The following functions are defined multiple times.

- 1. rescue() and rescueEth():
  - BridgeHubWrapper.sol.
  - SophonToken.sol.
  - GuardianDelegation.sol.
  - 4. GuardianNFT.sol.
- 2. fallback() (proxy caller):
  - BridgeHubWrapper.sol.
  - Proxy2Step.sol.
  - ProxyAccessControl.sol.

**Recommendation:** For improved maintainability we recommend defining above mentioned functions only once, i.e. in a separate Utils library, and re-using them.

### S11 Unnecessary Use receive() and rescueEth() Functions

Acknowledged



### Update

Marked as "Acknowledged" by the client.

The client provided the following explanation:

No change, leaving these in some these are proxies

File(s) affected: BridgeHubgWrappperProxy.sol, Proxy2Step.sol, ProxyAccessControl.sol

**Description:** The following functions contain a payable receive() function (and a rescueEth() in the implementation contracts), without the need of receiving native token payments:

- BridgeHubgWrappperProxy.sol.
- Proxy2Step.sol.
- ProxyAccessControl.sol.

**Recommendation:** We recommend removing these functions to prevent unnecessary receipt of native token payments.

## **Definitions**

- High severity High-severity issues usually put a large number of users' sensitive information at risk, or are reasonably likely to lead to catastrophic impact for client's reputation or serious financial implications for client and users.
- Medium severity Medium-severity issues tend to put a subset of users' sensitive information at risk, would be detrimental for the client's reputation if exploited, or are reasonably likely to lead to moderate financial impact.
- Low severity The risk is relatively small and could not be exploited on a recurring basis, or is a risk that the client has indicated is low impact in view of the client's business circumstances.
- Informational The issue does not post an immediate risk, but is relevant to security best practices or Defence in Depth.
- Undetermined The impact of the issue is uncertain.

- Fixed Adjusted program implementation, requirements or constraints to eliminate the risk.
- Mitigated Implemented actions to minimize the impact or likelihood of the risk.
- **Acknowledged** The issue remains in the code but is a result of an intentional business or design decision. As such, it is supposed to be addressed outside the programmatic means, such as: 1) comments, documentation, README, FAQ; 2) business processes; 3) analyses showing that the issue shall have no negative consequences in practice (e.g., gas analysis, deployment settings).

## **Appendix**

#### **File Signatures**

The following are the SHA-256 hashes of the reviewed files. A file with a different SHA-256 hash has been modified, intentionally or otherwise, after the security review. You are cautioned that a different SHA-256 hash could be (but is not necessarily) an indication of a changed condition or potential vulnerability that was not within the scope of the review.

#### Files

- e68...507 ./contracts/tokens/GuardianNFTState.sol
- afc...d12 ./contracts/tokens/SophonToken.sol
- 43a...093 ./contracts/tokens/GuardianNFTProxy.sol
- 8f0...ee5 ./contracts/tokens/GuardianNFT.sol
- de5...1cc ./contracts/tokens/delegation/IGuardianDelegation.sol
- cfe...dfb ./contracts/tokens/delegation/GuardianDelegationState.sol
- 3df...b3d ./contracts/tokens/delegation/GuardianDelegation.sol
- d90...ca9 ./contracts/tokens/delegation/GuardianDelegationProxy.sol
- 4f0...832 ./contracts/proxies/Upgradeable2Step.sol
- 522...7e9 ./contracts/proxies/Upgradeable.sol
- 068...b7e ./contracts/proxies/Proxy2Step.sol
- a98...5f1 ./contracts/proxies/Proxy.sol
- a97...de0 ./contracts/proxies/ProxyAccessControl.sol
- c48...9a9 ./contracts/proxies/UpgradeableAccessControl.sol
- 4a3...5a0 ./contracts/wsoph/L2WETH.sol
- c8d...44a ./contracts/wsoph/interfaces/IL1Bridge.sol
- ccb...f93 ./contracts/wsoph/interfaces/IL2Bridge.sol
- c7d...501 ./contracts/wsoph/interfaces/IL2StandardToken.sol
- 553...a03 ./contracts/wsoph/interfaces/IL2WETH.sol
- 821...dc8 ./contracts/paymaster-on-l1/BridgeHubWrapper.sol
- 24c...052 ./contracts/paymaster-on-l1/BridgeHubWrapperProxy.sol
- 3b4...48b ./contracts/mocks/MockERC20.sol

#### Tests

- 91d...da7 ./test/GuardianDelegation.t.sol
- 95d...1e6 ./test/SophonToken.t.sol
- 16e...cf4 ./test/GuardianDelegation.py
- 18c...5a6 ./test/L2WETH.t.sol
- c40...d8a ./test/GuardianNFT.t.sol
- 88c...fdd ./test/BridgeHubWrapper.t.sol
- Obb...907 ./test/interfaces/EraContractsInterfaces.sol
- 515...6d3 ./test/harness/GuardianNFTHarness.sol

## **Toolset**

The notes below outline the setup and steps performed in the process of this audit.

### Setup

### Tool Setup:

• Slither ☑ v0.10.0

Steps taken to run the tools:

1. Install the Slither tool: pip3 install slither-analyzer

2. Run Slither from the project directory: slither .

# **Automated Analysis**

#### Slither

No serious issues were found in the Slither results.

## **Test Suite Results**

The test suite is relatively comprehensive and includes tests that interact with contracts deployed on Sepolia via a fork.

**Update**: Six tests were added for GuardianNFT.

```
Ran 7 tests for test/SophonToken.t.sol:SophonTokenTest
[PASS] test_Burn(uint256) (runs: 500, μ: 32130, ~: 31632)
[PASS] test_BurnFrom(uint256) (runs: 500, μ: 45926, ~: 45488)
[PASS] test_CorrectSetUp() (gas: 23533)
[PASS] test_Name() (gas: 10543)
[PASS] test_Rescue() (gas: 1713209)
[PASS] test_Symbol() (gas: 10586)
[PASS] test_Update() (gas: 12514)
Suite result: ok. 7 passed; 0 failed; 0 skipped; finished in 478.45ms (552.15ms CPU time)
Ran 36 tests for test/GuardianDelegation.t.sol:GuardianDelegationTest
[PASS] test_CorrectSetUp() (gas: 46132)
[PASS] test_DelegateBySignature_LightNode() (gas: 304561)
[PASS] test_DelegateBySignature_Validator() (gas: 304529)
[PASS] test_DelegateToLightNode() (gas: 274915)
[PASS] test_DelegateToLightNodes_WithAmount(uint256) (runs: 500, μ: 1161655, ~: 1069484)
[PASS] test_DelegateToLightNodes_WithoutAmount() (gas: 636280)
[PASS] test_DelegateToValidator() (gas: 266416)
[PASS] test_DelegateToValidators_WithAmount(uint256) (runs: 500, μ: 21999997, ~: 2200184)
[PASS] test_DelegateToValidators_WithoutAmount() (gas: 449386)
[PASS] test_Delegate_ExactlyMaxReceivedAllowed() (gas: 381619)
[PASS] test_Delegate_FuzzMaxReceivedAllowed(uint256) (runs: 500, μ: 472527, ~: 473178)
[PASS] test_Delegate_LessThanMaxReceivedAllowed(uint256) (runs: 500, μ: 344190, ~: 347538)
[PASS] test_Delegate_MoreThanMaxReceivedAllowed(uint256) (runs: 500, μ: 386894, ~: 386930)
[PASS] test_Delegate_WithoutMaxAllowed(uint256) (runs: 500, μ: 440002, ~: 442281)
[PASS] test_FuzzRemoveDelegation(uint256) (runs: 500, μ: 288222, ~: 288573)
[PASS] test_GuardianNFT() (gas: 16458)
[PASS] test_RemoveDelegationToAllLightNodes() (gas: 225584)
[PASS] test_RemoveDelegationToAllLightNodes_MultipleAmounts(uint256) (runs: 500, μ: 1009196, ~: 931556)
[PASS] test_RemoveDelegationToAllValidators() (gas: 225640)
[PASS] test_RemoveDelegationToAllValidators_MultipleDelegations(uint256) (runs: 500, μ: 1881102, ~:
1881210)
[PASS] test_RemoveDelegationToLightNode() (gas: 225118)
[PASS] test_RemoveDelegationToValidator() (gas: 225103)
[PASS] test_Rescue() (gas: 1716710)
[PASS] test_RescueEth() (gas: 29201)
[PASS] test_RevertIfCountMismatch_DelegateToLightNodes() (gas: 109693)
[PASS] test_RevertIfCountMismatch_DelegateToValidators() (gas: 109716)
[PASS] test_RevertIfECDSAInvalidSignature_DelegateBySignature() (gas: 31829)
[PASS] test_RevertIfInvalidDelegatee_Delegate() (gas: 17185)
[PASS] test_RevertIfInvalidDelegationType_DelegateBySignature() (gas: 58781)
[PASS] test_RevertIfInvalidNonce_DelegateBySignature() (gas: 23878)
[PASS] test_RevertIfInvalidSignature_DelegateBySignature() (gas: 38331)
[PASS] test_RevertIfNoAdmin_Rescue() (gas: 1511682)
[PASS] test_RevertIfNoAdmin_RescueEth() (gas: 19992)
[PASS] test_RevertIfSignatureExpired_DelegateBySignature() (gas: 21849)
[PASS] test_RevertIfZeroBalance_Delegate() (gas: 30476)
[PASS] test_SetMaxReceivedAllowed(uint256) (runs: 500, μ: 28585, ~: 28643)
Suite result: ok. 36 passed; 0 failed; 0 skipped; finished in 3.79s (11.71s CPU time)
Ran 10 tests for test/L2WETH.t.sol:W2WETHTest
[PASS] test_BridgeBurn() (gas: 17539)
```

```
[PASS] test_BridgeMint() (gas: 17432)
[PASS] test_Deposit(uint256) (runs: 500, μ: 79390, ~: 78777)
[PASS] test_DepositTo(uint256) (runs: 500, μ: 82067, ~: 81454)
[PASS] test_Name() (gas: 18267)
[PASS] test_Symbol() (gas: 18377)
[PASS] test_Withdraw(uint256, uint256) (runs: 500, μ: 95658, ~: 96451)
[PASS] test_WithdrawTo(uint256, uint256) (runs: 500, μ: 123130, ~: 124184)
[PASS] test_l1Address() (gas: 16627)
[PASS] test_12Bridge() (gas: 16605)
Suite result: ok. 10 passed; 0 failed; 0 skipped; finished in 198.11s (1.11s CPU time)
Ran 53 tests for test/GuardianNFT.t.sol:GuardianNFTTest
[PASS] test_AdminCanTransferBeforeTheYear_BeforeTokenTransfers() (gas: 253073)
[PASS] test_BaseURI() (gas: 5096278)
[PASS] test_BatchMint(uint256) (runs: 500, μ: 535457, ~: 566122)
[PASS] test_BatchTransferFrom(uint256) (runs: 500, μ: 1579195, ~: 1625506)
[PASS] test_CorrectSetUp() (gas: 36014)
[PASS] test_DecreaseWhitelist(uint256) (runs: 500, μ: 207230, ~: 228021)
[PASS] test_DecreaseWhitelist_HigherAmounts(uint256) (runs: 500, μ: 180816, ~: 193537)
[PASS] test_IncreaseWhitelist(uint256) (runs: 500, μ: 195918, ~: 209422)
[PASS] test_Mint(uint256) (runs: 500, μ: 695800, ~: 745221)
[PASS] test_Name() (gas: 15634)
[PASS] test_PauseMinting() (gas: 50654)
[PASS] test_ReplaceImplementation() (gas: 5102847)
[PASS] test_Rescue() (gas: 1716602)
[PASS] test_RescueEth() (gas: 29202)
[PASS] test_RevertIfCMintingDisabled_BatchMint() (gas: 22053)
[PASS] test_RevertIfContractIsReceiver_BeforeTokenTransfers() (gas: 197026)
[PASS] test_RevertIfCountMismatch_BatchMint() (gas: 69191)
[PASS] test_RevertIfCountMismatch_DecreaseWhitelist() (gas: 22819)
[PASS] test_RevertIfCountMismatch_IncreaseWhitelist() (gas: 22840)
[PASS] test_RevertIfIncorrectERC721Receiver_SafeBatchTransferFrom(uint256) (runs: 500, μ: 749455, ~:
748373)
[PASS] test_RevertIfLockedForDelegation_BeforeTokenTransfers() (gas: 6434149)
[PASS] test_RevertIfMintingDisabled_Mint() (gas: 19432)
[PASS] test_RevertIfMintingNotStarted_PauseMinting() (gas: 20891)
[PASS] test_RevertIfMintingNotStarted_UnpauseMinting() (gas: 20824)
[PASS] test_RevertIfMintingPaused_PauseMinting() (gas: 50781)
[PASS] test_RevertIfMintingStarted_StartMinting() (gas: 65503)
[PASS] test_RevertIfMintingUnpaused_UnpauseMinting() (gas: 65723)
[PASS] test_RevertIfNoAdmin_PauseMinting() (gas: 20042)
[PASS] test_RevertIfNoAdmin_Rescue() (gas: 1511706)
[PASS] test_RevertIfNoAdmin_RescueEth() (gas: 20056)
[PASS] test_RevertIfNoAdmin_SetDelegationManager() (gas: 22662)
[PASS] test_RevertIfNoAdmin_StartMinting() (gas: 19957)
[PASS] test_RevertIfNoAdmin_UnpauseMinting() (gas: 19997)
[PASS] test_RevertIfNoWhitelistManager_DecreaseWhitelist() (gas: 25042)
[PASS] test_RevertIfNoWhitelistManager_IncreaseWhitelist() (gas: 25085)
[PASS] test_RevertIfNonERC721Receiver_SafeBatchTransferFrom(uint256) (runs: 500, μ: 751128, ~: 750046)
[PASS] test_RevertIfQuantityTooHigh_BatchMint() (gas: 193603)
[PASS] test_RevertIfQuantityTooHigh_BeforeTokenTransfers() (gas: 6501907)
[PASS] test_RevertIfQuantityTooHigh_Mint() (gas: 101986)
[PASS] test_RevertIfRevertsERC721Receiver_SafeBatchTransferFrom(uint256) (runs: 500, μ: 782237, ~:
781155)
[PASS] test_RevertIfTransferNotAllowed_BeforeTokenTransfers() (gas: 204824)
[PASS] test_RevertIfZeroQuantity_BatchMint() (gas: 68812)
[PASS] test_RevertIfZeroQuantity_Mint() (gas: 66041)
[PASS] test_SafeBatchTransferFrom(uint256) (runs: 500, μ: 1581820, ~: 1628131)
[PASS] test_SafeBatchTransferFrom_WithData(uint256) (runs: 500, μ: 806502, ~: 812692)
[PASS] test_SetBaseURI() (gas: 49476)
[PASS] test_SetDelegationManager() (gas: 46907)
[PASS] test_StartMinting() (gas: 67807)
[PASS] test_SupportsInterface() (gas: 16195)
[PASS] test_Symbol() (gas: 15701)
[PASS] test_UnpauseMinting() (gas: 71568)
[PASS] test_UserCanTransferAfterTheYear_BeforeTokenTransfers() (gas: 253197)
[PASS] test_Whitelist() (gas: 50931)
Suite result: ok. 53 passed; 0 failed; 0 skipped; finished in 198.12s (16.62s CPU time)
Ran 30 tests for test/BridgeHubWrapper.t.sol:BridgeHubWrapperTest
[PASS] test_CorrectSetUp() (gas: 38212)
[PASS] test_FallbackFunction_Revert() (gas: 28298)
```

```
[PASS] test_FallbackFunction_Success() (gas: 35238)
[PASS] test_GetL2Alias() (gas: 14828)
[PASS] test_L2Address() (gas: 16387)
[PASS] test_RequestL2TransactionDirect() (gas: 338995)
[PASS] test_Rescue() (gas: 1716430)
[PASS] test_RescueEth() (gas: 28900)
[PASS] test_RevertIfFeeTooHigh_RequestL2TransactionTwoBridges() (gas: 52771)
[PASS] test_RevertIfInvalidChainId_RequestL2TransactionDirect() (gas: 83656)
[PASS] test_RevertIfInvalidChain_RequestL2TransactionTwoBridges() (gas: 46203)
[PASS] test_RevertIfInvalidFeeTooHigh_RequestL2TransactionDirect() (gas: 85778)
[PASS] test_RevertIfInvalidMintValue_RequestL2TransactionDirect() (gas: 83516)
[PASS] test_RevertIfInvalidMintValue_RequestL2TransactionTwoBridges() (gas: 50422)
[PASS] test_RevertIfInvalidSecondBridgeAddress_RequestL2TransactionTwoBridges() (gas: 48244)
[PASS] test_RevertIfInvalidSecondBridgeCalldata_RequestL2TransactionTwoBridges() (gas: 101788)
[PASS] test_RevertIfInvalidSecondBridgeValue_RequestL2TransactionTwoBridges() (gas: 57077)
[PASS] test_RevertIfNoAdmin_Rescue() (gas: 1511169)
[PASS] test_RevertIfNoAdmin_RescueEth() (gas: 19449)
[PASS] test_RevertIfNoOwner_Initialize() (gas: 24443)
[PASS] test_RevertIfNoOwner_SetMaxFee() (gas: 19920)
[PASS] test_RevertIfNoOwner_SetRefundRecipient() (gas: 20182)
[PASS] test_RevertIfNotEnoughFeeToken_RequestL2TransactionDirect() (gas: 185555)
[PASS] test_RevertIfNotEnoughFeeToken_RequestL2TransactionTwoBridges() (gas: 153701)
[PASS] test_SetMaxFee(uint256) (runs: 500, µ: 27293, ~: 27351)
[PASS] test_SetRefundRecipient(address) (runs: 500, μ: 28516, ~: 28516)
[PASS] test_ToggleSharedBridge() (gas: 34565)
[PASS] test_Token_RequestL2TransactionTwoBridges(uint256) (runs: 500, μ: 564397, ~: 563961)
[PASS] test_WithL2Value_RequestL2TransactionTwoBridges(uint256) (runs: 500, μ: 497263, ~: 496636)
[PASS] test_WithValue_RequestL2TransactionTwoBridges(uint256) (runs: 500, μ: 407266, ~: 406830)
Suite result: ok. 30 passed; 0 failed; 0 skipped; finished in 198.12s (576.84s CPU time)
Ran 5 test suites in 198.13s (598.61s CPU time): 136 tests passed, 0 failed, 0 skipped (136 total tests)
```

## **Code Coverage**

Test coverage is good. However, Upgradeable2Step lacks coverage, and it is a base contract for BridgeHubWrapperProxy.

**Update**: The quality of coverage is largely the same.

File	% Lines	% Statements	% Branches	% Funcs
contracts/common/Rescuable.sol	100.00% (7/7)	100.00% (9/9)	50.00% (1/2)	100.00% (2/2)
contracts/paymaster-on- I1/BridgeHubWrapper.sol	100.00% (54/54)	100.00% (62/62)	87.18% (34/39)	100.00% (11/11)
contracts/paymaster-on- I1/BridgeHubWrapperProxy.so I	100.00% (4/4)	100.00% (5/5)	60.00% (3/5)	100.00% (1/1)
contracts/proxies/Proxy.sol	0.00% (0/7)	0.00% (0/11)	100.00% (0/0)	0.00% (0/2)
contracts/proxies/Proxy2Ste p.sol	100.00% (9/9)	100.00% (13/13)	50.00% (1/2)	100.00% (2/2)
contracts/proxies/ProxyAcce ssControl.sol	100.00% (7/7)	100.00% (11/11)	100.00% (0/0)	100.00% (2/2)
contracts/proxies/Upgradea ble.sol	0.00% (0/6)	0.00% (0/6)	100.00% (0/0)	0.00% (0/3)
contracts/proxies/Upgradea ble2Step.sol	0.00% (0/21)	0.00% (0/23)	0.00% (0/2)	16.67% (1/6)

File	% Lines	% Statements	% Branches	% Funcs
contracts/proxies/Upgradea bleAccessControl.sol	100.00% (11/11)	100.00% (13/13)	60.00% (3/5)	100.00% (4/4)
contracts/tokens/GuardianN FT.sol	98.81% (83/84)	99.17% (120/121)	93.10% (27/29)	100.00% (21/21)
contracts/tokens/GuardianN FTProxy.sol	100.00% (0/0)	100.00% (0/0)	100.00% (0/0)	100.00% (1/1)
contracts/tokens/SophonTok en.sol	100.00% (17/17)	100.00% (21/21)	100.00% (1/1)	100.00% (7/7)
contracts/tokens/delegation /GuardianDelegation.sol	99.05% (104/105)	98.48% (130/132)	94.44% (17/18)	91.30% (21/23)
contracts/tokens/delegation /GuardianDelegationProxy.sol	100.00% (0/0)	100.00% (0/0)	100.00% (0/0)	100.00% (1/1)
contracts/wsoph/L2WETH.so	100.00% (14/14)	100.00% (15/15)	50.00% (1/2)	100.00% (10/10)
Total	89.60% (310/346)	90.27% (399/442)	83.81% (88/105)	87.50% (84/96)

# Changelog

- 2024-10-21 Initial report
- 2024-11-15 Final report

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Quantstamp's collaborations and partnerships showcase our commitment to world-class research, development and security. We're honored to work with some of the top names in the industry and proud to secure the future of web3.

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- NFT: OpenSea, Parallel, Dapper Labs, Decentraland, Sandbox, Axie Infinity, Illuvium, NBA Top Shot, Zora
- Academic institutions: National University of Singapore, MIT

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Sophon - Tokens & BridgeHubWrapper