

# **DappHub**

## Security Assessment

DappHub Smart Contract Libraries December 8, 2017

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## **Executive Summary**

**Engagement Goals** 

**Project Dashboard** 

## **Recommendations Summary**

**Short Term** 

**Long Term** 

## **Findings Summary**

## **Contracts Summary**

- 1. Missing contract existence check can cause lost ethers
- 2. Cached destructible contracts may lead to corrupted execution
- 3. Wrong operator leads to unexecuted operations and lost tokens
- 4. Missing loop iteration prevents the last finalist from being elected
- 5. Race condition in the ERC20 approve function may lead to token theft
- 6. Actions without expiration times are not executable
- 7. Wrong parameter order leads to unusable function
- 8. Calling ERC20.transferFrom to itself may lead to unexpected behavior
- 9. DSClock test hangs forever
- 10. Tie Breaking in DS-Prism
- 11. Mismatches between the DSChief documentation and code may lead to unexpected behavior

## A. Classifications

**B.** Code Quality Recommendations

#### C. Test cases

TOB-DappHub-004

## **Executive Summary**

From November 13 through December 8, 2017, DappHub engaged with Trail of Bits to conduct an assessment of the DappHub libraries. The libraries reviewed were ds-auth, ds-chief, ds-exec, ds-guard, ds-group, ds-proxy, ds-roles, ds-stop, ds-vault and ds-weth. All assessed code was written in Solidity. Trail of Bits conducted these assessments over the course of 8 person-weeks with two engineers.

The two first weeks focused on the highest priority libraries: ds-auth, ds-exec, ds-guard, ds-proxy, ds-roles, ds-stop, and ds-vault. The two final weeks focused on analyzing the remaining libraries: <u>ds-cache</u>, <u>ds-value</u>, <u>ds-chief</u>, <u>ds-clock</u>, <u>ds-group</u>, <u>ds-prism</u> and <u>ds-weth</u>.

Though many of the libraries had few or no issues and were well-written, the assessment did identify two issues of high severity. The first high severity issue could lead to the loss of tokens as well as breaking the scheduling mechanism in DSClock. The second high severity issue could prevent a legitimate finalist from being elected through DSPrism. Other reported issues involved a variety of errors, such as missing contract existence checks, incorrect implementation of a scheduling feature, incorrect function parameter ordering, and issues related to the ERC20 standard.

Overall, we found that most of the contracts were written with a clear awareness of current smart contract development best practices. The design of small smart contracts with a clear purpose is an excellent practice. The clear separation of logic allows for targeted testing. However, not all the contracts benefit from the same code quality and some would benefit from better tests, such as DSClock and DSPrism.

After this review, one possible way to improve trust in the contracts' behavior would be to write a formal specification for each contract. The DappHub libraries are a good fit for such a specification, and it would further ensure that the contracts behave as they are intended.

## **Engagement Goals**

The goal of the engagement was to evaluate the security of the DappHub libraries. These libraries are designed to perform only a small set of actions and any unexpected behavior would be an issue. Specifically, we sought out answers to the following questions:

- Are there any inconsistencies in the documentation for the libraries?
- Are any unintended actions possible by using the libraries?

## Coverage

Trail of Bits reviewed the contracts following the priority stated by DappHub:

High priority: ds-auth, ds-vault, ds-roles, ds-exec, ds-proxy, ds-stop, ds-guard The high priority contracts were analyzed for common Solidity flaws, logic flaws and deeper and nuanced issues. We reviewed the authorization access and the impact of low-level Solidity usage.

## **Medium priority**: ds-clock, ds-cache, ds-value

The development of these contracts were complemented during the assessment. Trail of bits reviewed the contracts from common Solidity flaws and logic issues.

## **Low priority:** ds-chief, ds-prism, ds-weth and ds-group

These contracts were given the least priority and were reviewed for common Solidity flaws.

In contrast to the high priority smart contracts that were analyzed, we found that the low priority libraries would benefit from a higher test coverage and necessitate more careful reading.

## Project Dashboard

## **Application Summary**

| Name     | DappHub librairies  |
|----------|---|
| Version  | ds-auth, ds-exec, ds-chief, ds-guard, ds-group, ds-proxy, ds-roles, ds-stop, ds-vault and ds-weth |
| Туре     | Ethereum Smart Contract   |
| Platform | Solidity  |

## **Engagement Summary**

| Dates               | November 13-December 8, 2017 |
|---------------------|------------------------------|
| Method              | Whitebox                     |
| Consultants Engaged | 2                            |
| Level of Effort     | 8 person-weeks               |

## **Vulnerability Summary**

| Total High Severity Issues          | 3  |  |
|-------------------------------------|----|--|
| Total Medium Severity Issues        | 5  |  |
| Total Low Severity Issues           | 0  |  |
| Total Informational Severity Issues | 3  |  |
| Total                               | 11 |  |

## **Category Breakdown**

| gy                   |    |   |
|----------------------|----|---|
| Data Validation      | 8  |   |
| Timing               | 1  | • |
| Auditing and Logging | 1  |   |
| Undefined Behavior   | 1  |   |
| Total                | 11 |   |

**Legend:** ■ DSClock, ■ DSPrism, ■ DSProxy, ■ (DSProxy+DSExec), ■ DSWeth, ■ DSChief

## **Recommendations Summary**

## **Short Term**

**Ensure that all the high severity issues are remediated.** Fix the wireId assignment in DSclock, and add the last finalist to the election in DSPrism.

Integrate continuous integration with commits on Github. This will ensure that erroneous tests are not added.

**Ensure that the documentation matches the implementation.** We found many corner cases where the expected behavior of a library was not mentioned in its documentation.

## Long Term

**Improve unit test coverage.** Many of the vulnerabilities found may have been detected with better test coverage.

**Thoroughly test temporal features.** The DappHub testing framework does not handle time-related conditions well. Extra effort should be made to test features related to time.

Consider writing formal specifications of the contracts. The DappHub libraries are a good fit for formal specification. It would ensure that the contracts behave as expected.

**Test ERC20 tokens against the ERC20-K specification.** <u>ERC20-K</u> is a recent project that aims to formalize the ERC20 standard. Consider testing ERC20 tokens against this specification.

## Findings Summary

| #  | Title   | Туре                  | Severity     |
|----|---|-----------------------|--------------|
| 1  | Missing contract existence check can cause lost ethers                                | Data Validation       | Medium       |
| 2  | Cached destructible contracts may lead to corrupted execution                         | Data Validation       | Medium       |
| 3  | Wrong operator leads to unexecuted operations and lost tokens                         | Data Validation       | High         |
| 4  | Missing loop iteration prevents the last finalist from being elected                  | Data Validation       | High         |
| 5  | Race condition in the ERC20 approve function may lead to token theft                  | Timing                | High         |
| 6  | Actions without expiration times are not executable                                   | Data Validation       | Medium       |
| 7  | Wrong parameter order leads to unusable function                                      | Data Validation       | Medium       |
| 8  | Calling ERC20.transferFrom to itself may lead to unexpected behavior                  | Data Validation       | Low          |
| 9  | DSClock test hangs forever  | Auditing and Logging  | Undetermined |
| 10 | Tie Breaking in DS-Prism  | Data Validation       | Medium       |
| 11 | Mismatches between the DSChief documentation and code may lead to unexpected behavior | Undefined<br>Behavior | Undetermined |

## Contracts Summary

| Library | Security Issues | Туре                 | Severity     |
|---------|-----------------|----------------------|--------------|
| DSAuth  | None identified |                      |              |
| DSCache | None identified |                      |              |
| DSChief | TOB-DappHub-011 | Undefined Behavior   | Undetermined |
| DSClock | TOB-DappHub-003 | Data Validation      | High         |
|         | TOB-DappHub-006 | Data Validation      | Medium       |
|         | TOB-DappHub-007 | Data Validation      | Medium       |
|         | TOB-DappHub-009 | Auditing and Logging | Undetermined |
| DSExec  | TOB-DappHub-001 | Data Validation      | Medium       |
| DSGuard | None identified |                      |              |
| DSGroup | None identified |                      |              |
| DSPrism | TOB-DappHub-004 | Data Validation      | High         |
|         | TOB-DappHub-010 | Data Validation      | Medium       |
| DSProxy | TOB-DappHub-001 | Data Validation      | Medium       |
|         | TOB-DappHub-002 | Data Validation      | Medium       |
| DSRoles | None identified |                      |              |
| DSStop  | None identified |                      |              |
| DSToken | TOB-DappHub-005 | Timing               | High         |
|         | TOB-DappHub-008 | Data Validation      | Undetermined |
| DSValue | None identified |                      |              |
| DSVault | None identified |                      |              |
| DSWeth  | TOB-DappHub-005 | Timing               | High         |
|         | TOB-DappHub-008 | Data Validation      | Undetermined |

## 1. Missing contract existence check can cause lost ethers

Severity: Medium Difficulty: Low

Type: Data Validation Finding ID: TOB-DappHub-001

Target: DSExec, DSProxy

## Description

DSExec and DSProxy provide a contract calling mechanism with more features than the original EVM calling mechanism. Due to the lack of a code contract existence check, a call to a non-contract address or to a self-destructed contract will be considered successful, while in fact no code is actually executed. Library users will not expect this behavior.

The function tryExec of DSExec (exec.sol#L21-L26) calls target and returns the success of the execution:

```
function tryExec( address target, bytes calldata, uint value)
         internal
         returns (bool call_ret)
{
   return target.call.value(value)(calldata);
}
```

The function execute of DSProxy (proxy.sol#L63-L70) calls the target through delegatecall and ensures that the call was a success:

```
assembly {
   let succeeded := delegatecall(sub(gas, 5000), _target, add(_data,
0x20), mload(_data), 0, 32)
   response := mload(0)
                            // load delegatecall output
   switch iszero(succeeded)
  case 1 {
      // throw if delegatecall failed
     revert(0, 0)
}
```

The Solidity documentation mentions this warning:

The low-level call, delegatecall, and callcode will return success if the calling account is non-existent, as part of the design of EVM. Existence must be checked prior to calling if desired.

As a result, if the target of the call in tryExec or in delegatecall does not possess code, then DSExec and DSProxy consider the call a success. This can occur if the target is a non-contract address or if the contract was destructed.

#### **Exploit Scenario**

Bob creates a contract which can receive ethers and can be self-destructed. Bob uses DSExec to call the contract. The contract is destroyed. Bob continues to send ethers to the contract without realizing that the contract was destroyed. As a result, all the ethers sent by Bob are lost.

#### Recommendation

Check for the existence and validity of the contract address before all calls, or explicitly mention this limitation in the documentation of DSExec and DSProxy.

Carefully review the Solidity documentation. In particular, any section that contains a warning must be carefully understood since it may lead to unexpected or unintentional behavior.

## 2. Cached destructible contracts may lead to corrupted execution

Severity: Medium Difficulty: High

Type: Data Validation Finding ID: TOB-DappHub-002

Target: DSProxy

## Description

DSProxy provides a contract calling mechanism with more features than the original EVM calling mechanism. DSProxy contains a cache of previously known contracts. An attacker can take advantage of the cache system to fool a user into calling a destructed contract.

DSProxyCache stores the addresses of known contracts in cache through write:

```
function write(bytes _code) public returns (address target) {
       assembly {
            target := create(0, add(_code, 0x20), mload(_code))
            switch iszero(extcodesize(target))
            case 1 {
                // throw if contract failed to deploy
                revert(0, 0)
            }
       bytes32 hash = keccak256(_code);
        cache[hash] = target;
    }
```

Anyone can at any time replace the contract stored by a new instance of it. For destructible contracts, an attacker can replace the stored instance with a new one he or she controls. As a result, the attacker can destruct the stored contract. A user can then be fooled into using a destructed contract instead of a live one.

This situation can occur for contracts calling selfdestruct, suicide, or delegatecall.

## **Exploit Scenario**

Bob creates a contract which can be destructed by its owner. Bob uses this contract through DSProxy. Alice deploys a new instance of this contract. Alice destructs the contract. As a result, any of Bob's future calls through DSProxy will be delegated to the destructed contract. As a result, no code is executed, and the Bob's execution is compromised.

#### Recommendation

We suspect that DSProxy should be callable only for non-destructible contracts. Clarify this in the documentation.

## 3. Wrong operator leads to unexecuted operations and lost tokens

Severity: High Difficulty: Low

Type: Data Validation Finding ID: TOB-DappHub-003

Target: DSClock

## **Description**

DSClock allows scheduling of actions that may transfer ethers. Due to the use of the equality operator instead of assignment, only one scheduled action can be stored. As a result, any action previously stored is not taking into consideration. Thus, the actions are not triggered, and the related ethers are lost.

DSClock stores each new item using the wireID index. wireID is never assigned; instead the equality operator is used (clock.sol#L68-L80):

```
wireID == ++next;
wires[wireID] = Wire({
    owner: msg.sender,
    [\ldots]
    done: false
});
```

As a result, wireID is always 0 and a new item is always stored in wires[0].

#### **Exploit Scenario**

Bob schedules an event in DSClock which is triggered with 10 ethers. Alice schedules another event in DSClock. As a result, the event of Bob is removed and the 10 ethers are lost.

#### Recommendation

Fix the assignment.

Improve the unit tests coverage. This vulnerability would have been found by any test containing more than one event scheduled.

## 4. Missing loop iteration prevents the last finalist from being elected

Severity: High Difficulty: Low

Type: Data Validation Finding ID: TOB-DappHub-004

Target: DSPrism

#### **Description**

DSPrism provides a multi-step voting system. Due to incorrect loop bounds, the last finalist can never be elected.

Once a list of finalists is established, the function snap can elect the winners. The loop iterating over all the finalists does not iterate over the last finalist (prism.sol#L162):

```
for( uint i = 0; i < finalists.length - 1; i++ ) {</pre>
```

As a result, the last finalist cannot be elected.

Appendix C contains a test case to trigger this issue.

## **Exploit Scenario**

Alice and Bob are the two finalists of the election. Both have the same weight. Alice and Bob should be both elected, but only Alice is elected.

#### Recommendation

Add the last finalist to the election.

Improve the unit tests coverage. This vulnerability would have been found by any test checking the election of the last finalist.

## 5. Race condition in the ERC20 approve function may lead to token theft

Severity: High Difficulty: High

Type: Timing Finding ID: TOB-DappHub-005

Target: DSWeth, DSToken and DSTokenBase

## Description

There is a known race condition in the ERC20 standard, on the approve function, leading to the possible theft of tokens.

The ERC20 standard describes how to create generic token contracts. Among other things, an ERC20 contract must define these two functions:

- transferFrom(from, to, value)
- 2. approve(spender, value)

The goal of these functions is to give permission to a third party to spend tokens. Once the function approve(spender, value) has been called by a user, spender can spend up to value tokens of the user by calling transferFrom(user, to, value).

This schema is vulnerable to a race condition when the user calls approve a second time on an already allowed spender. If the spender sees the transaction containing the call before it has been mined, they can call transferFrom to transfer the previous value and still receive the authorization to transfer the new value.

## **Exploit Scenario**

- 1. Alice calls approve (Bob, 500). This allows Bob to spend 500 tokens.
- 2. Alice changes her mind and calls approve(Bob, 1000). This changes the number of tokens that Bob can spend to 1000.
- 3. Bob sees the transaction and calls transferFrom(Alice, X, 500) before it has been mined.
- 4. If the transaction of Bob is mined before the one of Alice, 500 tokens have been transferred by Bob. But, once the transaction of Alice is mined, Bob can call transferFrom(Alice, X, 1000).

Bob has transferred 1500 tokens even though this was not Alice's intention.

#### Recommendation

While this issue is known and can have a severe impact, there is no straightforward solution.

One solution is to forbid a call to approve if all the previous tokens are not spent by adding a require to approve. This solution prevents the race condition but it may result in unexpected behavior for a third party.

Another solution is the use of a temporal mutex. Once transferFrom has been called for a user, it needs to prevent a call to approve during the limited time. The user can then verify if someone transferred the tokens. However, this solution adds complexity and may also result in unexpected behavior for a third party.

This issue is a flaw in the ERC20 design. It cannot be easily fixed without modifications to the standard and it must to be considered by developers while writing code.

## 6. Actions without expiration times are not executable

Severity: Medium Difficulty: Low

Type: Data Validation Finding ID: TOB-DappHub-006

Target: DSClock

## Description

DSClock allows executing actions during an interval of time. The documentation states that it is possible to schedule an action without an expiration time. Due to an implementation error, an action scheduled without expiration time cannot be executed.

Among others, an action has a shut field. The <u>documentation</u> states that:

shut: The last timestamp when this action is fireable. 0 means no expiration.

wire (clock.sol#L55-L68) schedules an action:

```
function wire( address target, uint256 value, bytes data, uint256
reward, uint256 start, uint256 end)
        public
        payable
       returns (uint256 wireID)
    {
        require( msg.value >= value + reward );
        require( start <= end );
        wireID == ++next;
```

wire requires that start <= end. As a result, an action can have no expiration time only if start is 0.

fire (<u>clock.sol#L101-L111</u>) executes an action:

```
function fire(uint256 wireID)
        public
        payable
    {
        Wire storage W = wires[wireID];
        require( W.open <= now && now <= W.shut );</pre>
        require( !W.done );
        W.done = true;
        require( W.target.call.value(W.value)(msg.data) );
```

```
require( msg.sender.call.value(W.reward)() );
}
```

fire requires that now <= W. shut. As a result, any action with 0 as shut cannot be executed.

## **Exploit Scenario**

Bob schedules an action without an expiration time. Alice wants to trigger the action, but is not able to.

#### Recommendation

Implement the execution of actions without expiration time.

Improve the unit tests' coverage. When using ds-test, consider testing more thoughtfully any feature related to the time, as now returns 0 by default during the dapphub testing.

## 7. Wrong parameter order leads to unusable function

Severity: Medium Difficulty: Low

Type: Data Validation Finding ID: TOB-DappHub-007

Target: DSClock

## Description

DSClock allows for scheduling and executing actions. Due to an incorrect parameter order, the wire function, which schedules an action, cannot be executed.

wire(target, value, data) (clock.sol#L89-L98) is meant to be a wrapper around wire(target, value, data, reward, start, stop):

```
function wire( address target, uint256 value, bytes data) public
payable
       returns (uint256 wireID)
    {
        return wire(target, value, data, now, 0, msg.value-value);
    }
```

wire(target, value, data) does not provide reward, start, and stop in the correct order. As a result, the action is incorrectly scheduled, and the storing operation is likely to fail.

#### **Exploit Scenario**

Bob develops a smart contract using DSClock. To schedule an action, the contract uses only wire(target, value, data). As a result, the smart contract of Bob is not working properly and no action is scheduled.

#### Recommendation

Correct the parameters order.

Improve the unit tests' coverage. This vulnerability would have been found by testing the wire wrapper.

## 8. Calling ERC20.transferFrom to itself may lead to unexpected behavior

Severity: Undetermined Difficulty: Low

Type: Data Validation Finding ID: TOB-DappHub-008

Target: DSToken and DSWeth

## Description

The ERC20.transferFrom(src, dst, value) allows transferring tokens on behalf of another user, using a token allowance mechanism. DSToken and DSWeth have a different behavior than most of the other ERC20 tokens when the source parameter of transferFrom is the caller.

In DSToken and DSWeth, if the src of transferFrom(src, dst, value) is the sender, the allowance is not checked and decreased. As a result, using transferFrom to itself does not use the allowance mechanism.

This case is not specified in the ERC20 standard, but it differs from most of the other ERC20 tokens implementation. As a result, a client could have an unexpected behavior using DSToken or DSWeth.

## **Exploit Scenario**

Bob develops a smart contract using ERC20 tokens. The function spend of the contract iterates over a set of source and destination addresses using transferFrom until all the allowance is spent. The contract uses DSToken. The allowance is never decreased. As a result, spend runs out of gas.

#### Recommendation

Use the allowance in transferFrom for all the transfers, or ensure that it does not use the allowance for a transfer to itself.

<u>ERC20-K</u> is a recent project that aims to formalize the ERC20 standard. This corner case is discussed in the <u>section 3.6.2</u>. Consider testing the ERC20 tokens on this specification.

## 9. DSClock test hangs forever

Severity: Informational Difficulty: Undetermined

Type: Auditing and Logging Finding ID: TOB-DappHub-009

Target: DSClock

## Description

The tests provided with DSClock (<u>clock.t.sol</u>) run indefinitely without termination.

We did not investigate this issue, as it may be related to a problem in the DappHub testing framework itself.

Note: this bug has been triggered using ethrun (dapp test-ethrun).

## Recommendation

Fix the test.

Add automatic tests tied to github to prevent erroneous tests.

## 10. Tie Breaking in DS-Prism

Severity: Medium Difficulty: Low

Type: Data Validation Finding ID: TOB-DappHub-010

Target: DSPrism

## Description

The assertions in <a href="mailto:swap">swap</a> and <a href="mailto:drop">drop</a> ensuring the list of finalists is sorted by weight use strict inequalities for comparison. This is presumably to break ties according to the candidate addition order. However, the fact that DSPrism allows token weights to be manipulated arbitrarily through lock and free allows this tie breaking rule to be circumvented.

#### **Exploit Scenario 1**

Alice currently has a finalist at index i with approvals[i] in vote weight. Bob wants his candidate at address b to be higher than Alice's, but he does not want to spend more than approvals[i] voting tokens. Bob calls the following:

- 1. lock(amt), where amt is equal to approvals[i] + 1
- 2. drop(i, b) to replace Alice's candidate with his
- 3. free(1) to retrieve the extra token.

This results in Alice's candidate being replaced by Bob's, even though Alice's candidate was a finalist first and Bob's candidate ultimately has the same number of votes. Alice could of course turn around and do the same thing back to Bob, but this requires that Alice have at least approvals[i]+1 voting tokens.

#### **Exploit Scenario 2**

Alice has a finalist at index i and Bob has a finalist at index j, where i < j. Let v = iapprovals[i] - approvals[j] be the voting token weight difference between the two finalists. Bob can call lock(v+1), swap(i, j), free(1). This will rank Bob's finalist higher than Alice's, even though their final weights are tied and Alice's finalist was added first. Alice will be unable to have her finalist regain its position unless she has at least one additional voting token.

It is unclear from the documentation whether the order of the finalist list is significant, and we expect it is likely dependent on how the DSPrism library is implemented by the user. It may very well be the case that this scenario is innocuous for most, if not all, implementations.

#### Recommendation

One way to prevent this issue is to only allow calling free *after* the vote is complete. Another is to separately track when finalists are added and use that for tie breaking. If such

| a mitigation is undesirable, then the documentation should be updated to note the behavior described in these scenarios. |  |  |
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## 11. Mismatches between the DSChief documentation and code may lead to unexpected behavior

Severity: Undetermined Difficulty: Undetermined Type: Undefined Behavior Finding ID: TOB-DappHub-011

Target: DSChief

#### Description

There are several mismatches between the DSChief documentation and the implementation. This difference may lead to unexpected behavior for a user of the library or a third-party client.

#### These mismatches are:

- vote(address[] yays, address lift\_whom) fails if lift\_whom is not elected. As a result, the vote is not taken into account. It is not the expected behavior, according to the documentation.
- Similarly vote(bytes32 slate, address lift\_whom) fails if lift\_whom is not elected. The documentation is not clear on the expected outcome.
- The events LogLockFree, LogEtch, LogVote and LogLift are not implemented. A client based on these events will not work.
- DSChief.getUserRoles(address who) does not return the maximum bytes32 if the address is the current chief.
- DSChief.setUserRole does not throw if the role is 0.
- DSChief.isUserRoot, DSChief.setUserRole and DSChief.setRootUser do not call up DSRoles.

#### Recommendation

Clarify the correct behavior of DSChief.

## A. Classifications

| Vulnerability Classes |  |  |
|-----------------------|--|--|
| Class                 | Description  |  |
| Access Controls       | Related to authorization of users and assessment of rights         |  |
| Auditing and Logging  | Related to auditing of actions or logging of problems              |  |
| Authentication        | Related to the identification of users                             |  |
| Configuration         | Related to security configurations of servers, devices or software |  |
| Cryptography          | Related to protecting the privacy or integrity of data             |  |
| Data Exposure         | Related to unintended exposure of sensitive information            |  |
| Data Validation       | Related to improper reliance on the structure or values of data    |  |
| Denial of Service     | Related to causing system failure                                  |  |
| Error Reporting       | Related to the reporting of error conditions in a secure fashion   |  |
| Patching              | Related to keeping software up to date                             |  |
| Session Management    | Related to the identification of authenticated users               |  |
| Timing                | Related to race conditions, locking or order of operations         |  |
| Undefined Behavior    | Related to undefined behavior triggered by the program             |  |

| Severity Categories |  |  |
|---------------------|--|--|
| Severity            | Description  |  |
| Informational       | The issue does not pose an immediate risk, but is relevant to security best practices or Defense in Depth  |  |
| Undetermined        | The extent of the risk was not determined during this engagement   |  |
| Low                 | The risk is relatively small or is not a risk the customer has indicated is important  |  |
| Medium              | Individual user's information is at risk, exploitation would be bad for client's reputation, moderate financial impact, possible legal implications for client |  |
| High                | Large numbers of users, very bad for client's reputation, or serious legal or financial implications   |  |

| Difficulty Levels |   |  |
|-------------------|---|--|
| Difficulty        | Description   |  |
| Undetermined      | The difficulty of exploit was not determined during this engagement   |  |
| Low               | Commonly exploited, public tools exist or can be scripted that exploit this flaw  |  |
| Medium            | Attackers must write an exploit, or need an in-depth knowledge of a complex system  |  |
| High              | The attacker must have privileged insider access to the system, may need to know extremely complex technical details or must discover other weaknesses in order to exploit this issue |  |

## B. Code Quality Recommendations

The following recommendations are not associated with specific vulnerabilities, however, they enhance readability and may prevent the introduction of vulnerabilities in the future.

## DSVault

- Add a constructor to DSVault and initialize the token.
- Clarify the usage of DSVault. The documentation of DSVault mentions that it is "bounded to a single token." DSVault inherits DSMultiVault and, as a result, the functions handling ERC20 tokens such as push(ERC20, address, uint) and pull(ERC20, address, uint) are present in DSVault.
- Change assert with require (multivault.sol#25,28). assert is meant to be used only for statements that should never be reached (see the solidity documentation).

#### **DSRoles**

- Add the argument enable in the documentation of setRoleCapability.
- Replace the type var in ds-roles.sol#70,80,100,120 with an explicit type

#### DSGuard

• Replace the type var in ds-guard.sol#44,45 with an explicit type

## **DSValue**

• Change assert to require (value.sol#30).

#### DSCache

- Change assert to require (cache.sol#33,34).
- Specify that the time is considered expired before the expiration time (*strictly less* than).

#### DSChief

- Add the auth modifier to DSChief.setRootUser. Note that it is not a vulnerability here, as this function will always revert, but it could become a vulnerability in a future code refactoring.
- Replace constant by view in DSChief.isUserRoot.
- Remove the ability of the owner to influence the roles (note: this was fixed by the DappHub team in commit <u>6843e13b</u>).
- Note: the documentation uses a different variable name than the code in:

- vote(address[] yays) in the documentation versus vote(address[] guys) in the code
- vote(address[] yays, address lift\_whom) in the documentation versus vote(address[] guys, address lift\_whom) in the code

#### DSWeth

• Note: totalSupply uses this.balance instead of the correct amount of tokens emitted. The DappHub team reported they were aware of the potential difference.

## DSClock

- Remove the value parameter in DSClock.wire. Value can be inferred from msg.value and reward. This would prevent an user to accidentally sent more ethers than necessary when scheduling an action.
- Keep the same naming convention between Wire.open/start and Wire.shut/end.
- Remove payable from fire. There is no purpose of keeping this function payable, the ethers sent will be trapped.
- Note: DSClock may be vulnerable to the issue <u>TOB-DappHub-001</u>. The documentation is not clear if the reward should be given if the contract does not exist.

## DSGroup

- Change all the assert with require.
- Update the compiler version to a more recent one, and use view instead of constant.
- Add quorum<=member.length in the constructor to avoid an initialization error.
- Change ++actionCount with actionCount++ in group.sol#L96 to start id at 0.

## C. Test cases

## TOB-DappHub-004

This function can be directly added in <a href="mailto:prism.t.sol">prism.t.sol</a>:

```
function testAuditTob004() public{
        var slateID = initial_vote(); // initials vote puts c1, c2 and
c3 as finalist with the same weight
        prism.snap();
        assert(prism.isElected(c1));
        assert(prism.isElected(c2));
        assert(prism.isElected(c3)); // it fails
}
```