# CERTIK VERIFICATION REPORT FOR GATE.IO



Request Date: 2019-04-11 Revision Date: 2019-04-15





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## **PASS**

ERTIK believes this smart contract passes security qualifications to be listed on digital asset exchanges.





## Summary

This audit report summarises the smart contract verification service requested by Gate.io. The goal of this security audit is to guarantee that the audited smart contracts are robust enough to avoid any potential security loopholes.

The result of this report is only a reflection of the source code that was determined in this scope, and of the source code at the time of the audit.

## Type of Issues

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

Title	Description	Issues	SWC ID
Integer Overflow	An overflow/underflow happens when an arithmetic	0	SWC-101
and Underflow	operation reaches the maximum or minimum size of		
	a type.		
Function incor-	Function implementation does not meet the specifi-	0	
rectness	cation, leading to intentional or unintentional vul-		
	nerabilities.		
Buffer Overflow	An attacker is able to write to arbitrary storage lo-	0	SWC-124
	cations of a contract if array of out bound happens		
Reentrancy	A malicious contract can call back into the calling	0	SWC-107
	contract before the first invocation of the function is		
	finished.		
Transaction Or-	A race condition vulnerability occurs when code de-	0	SWC-114
der Dependence	pends on the order of the transactions submitted to		
	it.		
Timestamp De-	Timestamp can be influenced by minors to some de-	2	SWC-116
pendence	gree.		





Insecure Com-	Using an fixed outdated compiler version or float-	0	SWC-102
piler Version	ing pragma can be problematic, if there are publicly		SWC-103
	disclosed bugs and issues that affect the current com-		
	piler version used.		
Insecure Ran-	Block attributes are insecure to generate random	0	SWC-120
domness	numbers, as they can be influenced by minors to		
	some degree.		
"tx.origin" for	tx.origin should not be used for authorization. Use	0	SWC-115
authorization	msg.sender instead.		
Delegatecall to	Calling into untrusted contracts is very dangerous,	0	SWC-112
Untrusted Callee	the target and arguments provided must be sani-		
	tized.		
State Variable	Labeling the visibility explicitly makes it easier to	0	SWC-108
Default Visibility	catch incorrect assumptions about who can access		
	the variable.		
Function Default	Functions are public by default. A malicious user	0	SWC-100
Visibility	is able to make unauthorized or unintended state		
	changes if a developer forgot to set the visibility.		
Uninitialized	Uninitialized local storage variables can point to	0	SWC-109
variables	other unexpected storage variables in the contract.		
Assertion Failure	The assert() function is meant to assert invariants.	0	SWC-110
	Properly functioning code should never reach a fail-		
	ing assert statement.		
Deprecated	Several functions and operators in Solidity are dep-	0	SWC-111
Solidity Features	recated and should not be used as best practice.		
Unused variables	Unused variables reduce code quality	0	

## Vulnerability Details

## Critical

No issue found.

#### Medium

No issue found.

#### Low

#### Modifiers can be simplified using member functions.

For example, onlySender can be implemented as

```
if (!isInArray(msg.sender, senders)) {
    revert();
};
```

isSigner and isSender can then be simplified or removed from both contracts.





#### getNextSequenceId can be enforced in verifySignature

So that sequenceId can be expected as the result of getNextSequenceId. Then

```
if (sequenceId > (recentSequenceIds[minIndex] + 10000)) {
    revert();
}
```

can use MAX\_SEQUENCE\_ID\_SIZE to replace the magic number 10000. However, this is totally optional depending on the usage of sequenceId.

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

- Critical: The code implementation does not match the specification, or it could result in loss of funds for contract owner or users.
- Medium: The code implementation does not match the specification at certain condition, or it could affect the security standard by lost of access control.
- Low: The code implementation is not a best practice, or use a suboptimal design pattern, which may lead to security vulnerability, but no concern found yet.





## Source Code with CertiK Labels

File 23contract.sol

```
1 pragma solidity ^0.5.4;
 2
 3 contract ERC20Interface {
     function transfer(address _to, uint256 _value) public returns (bool success);
 4
     function balanceOf(address _owner) public view returns (uint256 balance);
 5
 6 }
 7
 8
   contract ethMultiSig {
     event Sent(address msgSender, address toAddress, address otherSigner, bytes data,
 9
         uint value, bytes32 hash);
10
     event Deposited(uint value, address from, bytes data);
11
     event SetSafeModeActivated(address msgSender);
12
13
     address[] public signers;
     bool public safeMode = false;
14
15
16
     uint constant MAX_SEQUENCE_ID_SIZE = 10;
     uint[10] recentSequenceIds;
17
18
19
     /*@CTK ethMultiSig
20
       @tag assume_completion
21
       @post allowedSigners.length == 3
22
       @post __post.signers == allowedSigners
23
24
     constructor(address[] memory allowedSigners) public {
25
       if (allowedSigners.length != 3) {
26
         assert(false);
27
         // revert();
       }
28
29
       signers = allowedSigners;
30
31
32
     function() external payable {
33
       if (msg.value > 0) {
34
         emit Deposited(msg.value, msg.sender, msg.data);
35
       }
     }
36
37
38
     /*@CTK isSigner
39
       @post (exists i: uint. (i < signers.length /\ signers[i] == signer)) == __return</pre>
40
41
     function isSigner(address signer) public view returns (bool) {
42
       /*@CTK isSigner_forloop
43
         @inv this == this__pre
         @inv signer == signer__pre
44
45
         @inv i <= signers.length</pre>
         @inv !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> signers[j] !=
46
             signer)
47
         @inv !__return__pre
48
         @inv __should_return == __return
         @post __should_return -> (i < signers.length /\ signers[i] == signer)</pre>
49
50
         @post !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> signers[j] !=
             signer)
         @post !__should_return -> (__return == __return__pre)
```





```
52
          @post !__should_return -> i == signers.length
53
        for (uint i = 0; i < signers.length; i++) {</pre>
 54
          if (signers[i] == signer) {
 55
56
            return true;
57
        }
 58
 59
        return false;
 60
61
 62
      modifier onlySigner {
        if (!isSigner(msg.sender)) {
 63
          assert(false);
 64
 65
          // revert();
 66
        }
 67
      }
 68
69
 70
      function sendEth(uint value, uint expireTime, bytes memory data, uint sequenceId,
          address payable toAddress, bytes memory signature) public payable onlySigner {
 71
        bytes32 hash = keccak256(abi.encodePacked("ETHER", toAddress, value, data,
            expireTime, sequenceId));
 72
        address otherSigner = verifySignature(toAddress, hash, signature, expireTime,
            sequenceId);
        if( !toAddress.send(value)){
73
 74
            revert();
 75
        }
 76
        emit Sent(msg.sender, toAddress, otherSigner, data, value, hash);
 77
 78
 79
      function sendToken(uint value, uint expireTime, uint sequenceId, address toAddress,
          address tokenContractAddress, bytes memory signature) public onlySigner {
        bytes32 hash = keccak256(abi.encodePacked("ERC20", toAddress, value,
80
            tokenContractAddress, expireTime, sequenceId));
        verifySignature(toAddress, hash, signature, expireTime, sequenceId);
81
82
        ERC20Interface instance = ERC20Interface(tokenContractAddress);
 83
        if (!instance.transfer(toAddress, value)) {
 84
            revert();
 85
        }
 86
      }
 87
 88
      function verifySignature(
 89
          address toAddress,
90
          bytes32 hash,
 91
          bytes memory signature,
 92
          uint expireTime,
93
          uint sequenceId
94
      ) private returns (address) {
        address otherSigner = recoverFromSignature(hash, signature);
 95
 96
        if (safeMode && !isSigner(toAddress)) {
97
          revert();
98
        if (expireTime < block.timestamp) {</pre>
99
100
          revert();
101
        }
102
        insertSequenceId(sequenceId);
        if (!isSigner(otherSigner)) {
103
104
          revert();
```





```
105
106
        if (otherSigner == msg.sender) {
107
          revert();
108
        }
109
        return otherSigner;
      }
110
111
112
      /*@CTK setSafeMode
113
        @tag assume_completion
114
        @post __post.safeMode == true
115
116
      function setSafeMode() public onlySigner {
117
        safeMode = true;
118
        emit SetSafeModeActivated(msg.sender);
119
      }
120
121
      function recoverFromSignature(bytes32 hash, bytes memory signature) private pure
          returns (address) {
122
        if (signature.length != 65) {
123
          revert();
124
        }
125
        bytes32 r;
126
        bytes32 s;
127
        uint8 v;
128
        assembly {
129
          r := mload(add(signature, 32))
130
          s := mload(add(signature, 64))
131
          v := and(mload(add(signature, 65)), 255)
132
        }
        if (v < 27) {
133
134
          v += 27;
135
136
        return ecrecover(hash, v, r, s);
137
      }
138
139
      function insertSequenceId(uint sequenceId) private onlySigner {
140
        uint minIndex = 0;
141
        /*CTK insertSequenceId_forloop
142
          @pre MAX_SEQUENCE_ID_SIZE == 10
143
          @pre minIndex == 0
144
          @inv this == this__pre
145
          @inv i <= MAX_SEQUENCE_ID_SIZE</pre>
146
          @inv recentSequenceIds[i] == sequenceId -> __has_assertion_failure
         */
147
        for (uint i = 0; i < MAX_SEQUENCE_ID_SIZE; i++) {</pre>
148
          if (recentSequenceIds[i] == sequenceId) {
149
150
            revert();
151
          }
152
          if (recentSequenceIds[i] < recentSequenceIds[minIndex]) {</pre>
153
            minIndex = i;
154
          }
155
        if (sequenceId < recentSequenceIds[minIndex]) {</pre>
156
157
          revert();
158
        }
159
        if (sequenceId > (recentSequenceIds[minIndex] + 10000)) {
160
161
```





```
162
                             recentSequenceIds[minIndex] = sequenceId;
163
                       }
164
                       function getNextSequenceId() public view returns (uint) {
165
166
                              uint maxSequenceId = 0;
167
                               /*@CTK getNextSequenceId_forloop
                                     @pre MAX_SEQUENCE_ID_SIZE == 10
168
169
                                    @pre maxSequenceId == 0
170
                                    @inv this == this__pre
171
                                    @inv i <= MAX_SEQUENCE_ID_SIZE</pre>
172
                                    @inv !__should_return
                                    @inv forall j: uint. (j >= 0 /\ j < i) -> maxSequenceId >= recentSequenceIds[j]
173
174
                                    @post i == MAX_SEQUENCE_ID_SIZE
                                    % % operation of the control of the
175
                                                   recentSequenceIds[i]
176
                              for (uint i = 0; i < MAX_SEQUENCE_ID_SIZE; i++) {</pre>
177
178
                                     if (recentSequenceIds[i] > maxSequenceId) {
179
                                           maxSequenceId = recentSequenceIds[i];
180
181
                              }
182
                              return maxSequenceId + 1;
183
184 }
```

#### File mncontract.sol

```
1
   pragma solidity ^0.5.4;
 2
 3 contract ERC20Interface {
     function transfer(address _to, uint256 _value) public returns (bool success);
 4
 5
     function balanceOf(address _owner) public view returns (uint256 balance);
 6 }
 7
 8
   contract ethMultiSig {
 9
     event Sent(address msgSender, address toAddress, address[] otherSigners, bytes data,
          uint value, bytes32 hash);
     event Deposited(uint value, address from, bytes data);
10
11
     event SetSafeModeActivated(address msgSender);
12
13
     address[] public signers;
     address[] public senders;
14
15
     uint countSigners;
     uint minNeedSigners;
16
     bool public safeMode = false;
17
18
19
     uint constant MAX_SEQUENCE_ID_SIZE = 10;
     uint[10] recentSequenceIds;
20
21
22
     constructor(address[] memory allowedSigners,address[] memory extraSenders,uint m,
         uint n) public {
23
       if (allowedSigners.length != n) {
24
         revert();
25
       }
26
       signers = allowedSigners;
27
       for (uint i = 0; i < signers.length; i++) {</pre>
28
           senders.push(signers[i]);
29
30
       for (uint i = 0; i < extraSenders.length; i++) {</pre>
```





```
31
          senders.push(extraSenders[i]);
32
33
       countSigners = n;
34
       minNeedSigners = m;
35
     }
36
37
     function() external payable {
38
       if (msg.value > 0) {
39
         emit Deposited(msg.value, msg.sender, msg.data);
40
       }
41
     }
42
43
     /*@CTK isSigner
       @post (exists i: uint. (i < signers.length /\ signers[i] == signer)) == __return</pre>
44
45
46
     function isSigner(address signer) public view returns (bool) {
47
       /*@CTK isSigner_forloop
         @inv this == this__pre
48
49
         @inv signer == signer__pre
50
         @inv i <= signers.length</pre>
         @inv !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> signers[j] !=
51
         @inv !__return__pre
52
53
         @inv __should_return == __return
54
         @post __should_return -> (i < signers.length /\ signers[i] == signer)</pre>
55
         @post !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> signers[j] !=
            signer)
56
         @post !_should_return -> (_return == _return_pre)
57
         @post !__should_return -> i == signers.length
58
59
       for (uint i = 0; i < signers.length; i++) {</pre>
60
         if (signers[i] == signer) {
61
          return true;
62
         }
       }
63
64
       return false;
65
66
67
     /*@CTK isSender
       @post (exists i: uint. (i < senders.length /\ senders[i] == sender)) == __return</pre>
68
69
70
     function isSender(address sender) public view returns (bool) {
71
       /*@CTK isSender_forloop
72
         @inv this == this__pre
73
         @inv sender == sender__pre
74
         @inv i <= senders.length</pre>
         @inv !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> senders[j] !=
75
            sender)
76
         @inv !__return__pre
77
         @inv __should_return == __return
78
         @post __should_return -> (i < senders.length /\ senders[i] == sender)</pre>
         79
             sender)
80
         @post !_should_return -> (_return == _return_pre)
81
         @post !__should_return -> i == senders.length
82
83
       for (uint i = 0; i < senders.length; i++) {</pre>
84
         if (senders[i] == sender) {
```





```
85
           return true;
 86
        }
 87
 88
        return false;
 89
 90
 91
       modifier onlySender {
        if (!isSender(msg.sender)) {
 92
93
          assert(false);
 94
          // revert();
 95
        }
 96
97
 98
 99
      function sendEth(uint value, uint expireTime, bytes memory data, uint sequenceId,
          address payable toAddress, bytes memory signatures) public payable onlySender {
100
        bytes32 hash = keccak256(abi.encodePacked("ETHER", toAddress, value, data,
            expireTime, sequenceId));
101
        address [] memory otherSigners = verifySignature(toAddress, hash, signatures,
            expireTime, sequenceId);
102
        if( !toAddress.send(value)){
103
            revert();
104
        }
105
        emit Sent(msg.sender, toAddress, otherSigners, data, value, hash);
106
107
108
      function sendToken(uint value, uint expireTime, uint sequenceId, address toAddress,
          address tokenContractAddress, bytes memory signatures) public onlySender {
109
        bytes32 hash = keccak256(abi.encodePacked("ERC20", toAddress, value,
            tokenContractAddress, expireTime, sequenceId));
110
        verifySignature(toAddress, hash, signatures, expireTime, sequenceId);
111
        ERC20Interface instance = ERC20Interface(tokenContractAddress);
112
        if (!instance.transfer(toAddress, value)) {
113
            revert();
114
        }
115
      }
116
      function verifySignature(address toAddress, bytes32 hash, bytes memory signatures,
117
          uint expireTime, uint sequenceId) private returns (address [] memory) {
        if (safeMode && !isSigner(toAddress)) {
118
119
         revert();
120
        }
121
        if (expireTime < block.timestamp) {</pre>
122
         revert();
123
124
        insertSequenceId(sequenceId);
125
        uint signatureLength = 65;
126
        if( signatures.length != minNeedSigners * signatureLength ){
127
            revert();
128
        address [] memory otherSigners = new address[](minNeedSigners);
129
        for (uint i = 0; i < minNeedSigners ; i++) {</pre>
130
          bytes memory curSignatures = new bytes(signatureLength);
131
          for( uint j = 0; j < 65; j++){
132
133
              curSignatures[j] = signatures[ i*signatureLength + j];
134
          address otherSigner = recoverFromSignature(hash, curSignatures);
135
136
          if (!isSigner(otherSigner)) {
```





```
revert();
137
138
          if( isInArray(otherSigner, otherSigners)){
139
140
              revert();
          }
141
142
           otherSigners[i] = otherSigner;
        }
143
144
        return otherSigners;
      }
145
146
147
      /*@CTK setSafeMode
148
        @tag assume_completion
149
        @post __post.safeMode
150
151
      function setSafeMode() public onlySender {
152
        safeMode = true;
153
        emit SetSafeModeActivated(msg.sender);
      }
154
155
      function recoverFromSignature(bytes32 operationHash, bytes memory signature) private
156
           pure returns (address) {
        if (signature.length != 65) {
157
158
          revert();
159
160
        bytes32 r;
161
        bytes32 s;
162
        uint8 v;
163
        assembly {
164
          r := mload(add(signature, 32))
165
          s := mload(add(signature, 64))
166
          v := and(mload(add(signature, 65)), 255)
167
        }
168
        if (v < 27) {
169
          v += 27;
        }
170
171
        return ecrecover(operationHash, v, r, s);
      }
172
173
174
      function insertSequenceId(uint sequenceId) private onlySender {
175
        uint minIndex = 0;
        for (uint i = 0; i < MAX_SEQUENCE_ID_SIZE; i++) {</pre>
176
177
          if (recentSequenceIds[i] == sequenceId) {
178
            revert();
          }
179
          if (recentSequenceIds[i] < recentSequenceIds[minIndex]) {</pre>
180
181
            minIndex = i;
182
          }
183
        }
        if (sequenceId < recentSequenceIds[minIndex]) {</pre>
184
185
          revert();
186
        }
187
        if (sequenceId > (recentSequenceIds[minIndex] + 10000)) {
188
         revert();
189
190
        recentSequenceIds[minIndex] = sequenceId;
191
      }
192
193
      function getNextSequenceId() public view returns (uint) {
```





```
194
        uint maxSequenceId = 0;
195
        /*@CTK getNextSequenceId_forloop
196
          Opre MAX_SEQUENCE_ID_SIZE == 10
197
          @pre maxSequenceId == 0
198
          @inv this == this__pre
          @inv i <= MAX_SEQUENCE_ID_SIZE</pre>
199
          @inv !__should_return
200
201
          @inv forall j: uint. (j >= 0 /\ j < i) \rightarrow maxSequenceId >= recentSequenceIds[j]
202
          @post i == MAX_SEQUENCE_ID_SIZE
203
          @post forall i: uint. (i >= 0 /\ i < MAX_SEQUENCE_ID_SIZE) -> maxSequenceId >=
              recentSequenceIds[i]
204
205
        for (uint i = 0; i < MAX_SEQUENCE_ID_SIZE; i++) {</pre>
206
          if (recentSequenceIds[i] > maxSequenceId) {
207
            maxSequenceId = recentSequenceIds[i];
208
209
        }
210
        return maxSequenceId + 1;
211
212
213
      function isInArray(address item, address [] memory items) private pure returns (bool
214
        /*@CTK isInArray_forloop
215
          @inv this == this__pre
216
          @inv item == item__pre
217
          @inv i <= items.length</pre>
218
          @inv !__should_return -> (forall j: uint. (j \ge 0 / j < i) -> items[j] != item)
          @inv !__return__pre
219
220
          @inv __should_return == __return
221
          @post __should_return -> (i < items.length /\ items[i] == item)</pre>
222
          @post !_should_return -> (forall j: uint. (j >= 0 /\ j < i) -> items[j] != item
223
          @post !__should_return -> (__return == __return__pre)
224
          @post !__should_return -> i == items.length
225
226
        for (uint i = 0; i < items.length; i++) {</pre>
227
          if (items[i] == item) {
228
            return true;
229
230
        }
231
        return false;
232
233 }
```





## How to read

## Detail for Request 1

#### transferFrom to same address

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





## Static Analysis Request

#### TIMESTAMP\_DEPENDENCY

Line 99 in File 23contract.sol

if (expireTime < block.timestamp) {</pre>

! "block.timestamp" can be influenced by minors to some degree

#### TIMESTAMP\_DEPENDENCY

Line 121 in File mncontract.sol

if (expireTime < block.timestamp) {</pre>

! "block.timestamp" can be influenced by minors to some degree





## Formal Verification Request 1

ethMultiSig

## 15, Apr 2019

**(i)** 37.04 ms

#### Line 19-23 in File 23contract.sol

```
/*@CTK ethMultiSig

0    @tag assume_completion
21    @post allowedSigners.length == 3
22    @post __post.signers == allowedSigners
23  */
```

#### Line 24-30 in File 23contract.sol

```
24   constructor(address[] memory allowedSigners) public {
25    if (allowedSigners.length != 3) {
26      assert(false);
27      // revert();
28    }
29    signers = allowedSigners;
30  }
```

The code meets the specification

## Formal Verification Request 2

isSigner

## 15, Apr 2019

(i) 33.17 ms

#### Line 38-40 in File 23contract.sol

```
38  /*@CTK isSigner
39     @post (exists i: uint. (i < signers.length /\ signers[i] == signer)) == __return
40     */</pre>
```

#### Line 41-60 in File 23contract.sol

```
41
     function isSigner(address signer) public view returns (bool) {
42
       /*@CTK isSigner_forloop
43
         @inv this == this__pre
         @inv signer == signer__pre
44
45
         @inv i <= signers.length</pre>
         @inv !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> signers[j] !=
46
             signer)
47
         @inv !__return__pre
48
         @inv __should_return == __return
         @post __should_return -> (i < signers.length /\ signers[i] == signer)</pre>
49
50
         @post !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> signers[j] !=
             signer)
         @post !__should_return -> (__return == __return__pre)
51
52
         @post !__should_return -> i == signers.length
53
```





```
54     for (uint i = 0; i < signers.length; i++) {
55         if (signers[i] == signer) {
56             return true;
57         }
58         }
59         return false;
60      }</pre>
```

The code meets the specification

## Formal Verification Request 3

setSafeMode

```
## 15, Apr 2019
59.46 ms
```

Line 112-115 in File 23contract.sol

```
112  /*@CTK setSafeMode
113     @tag assume_completion
114     @post __post.safeMode == true
115     */
```

Line 116-119 in File 23contract.sol

```
function setSafeMode() public onlySigner {
    safeMode = true;
    emit SetSafeModeActivated(msg.sender);
}
```

The code meets the specification

## Formal Verification Request 4

isSigner\_forloop\_\_Generated

```
15, Apr 2019
107.42 ms
```

(Loop) Line 42-53 in File 23contract.sol

```
42
       /*@CTK isSigner_forloop
43
         @inv this == this__pre
44
         @inv signer == signer__pre
45
         @inv i <= signers.length</pre>
46
         @inv !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> signers[j] !=
             signer)
47
         @inv !__return__pre
48
         @inv __should_return == __return
49
         @post __should_return -> (i < signers.length /\ signers[i] == signer)</pre>
50
         @post !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> signers[j] !=
51
         @post !__should_return -> (__return == __return__pre)
52
         @post !__should_return -> i == signers.length
53
```





#### (Loop) Line 42-58 in File 23contract.sol

```
42
       /*@CTK isSigner_forloop
43
         @inv this == this__pre
44
         @inv signer == signer__pre
45
         @inv i <= signers.length</pre>
46
         @inv !_should_return -> (forall j: uint. (j >= 0 /\ j < i) -> signers[j] !=
             signer)
47
         @inv !__return__pre
48
         @inv __should_return == __return
         @post __should_return -> (i < signers.length /\ signers[i] == signer)</pre>
49
50
         @post !_should_return -> (forall j: uint. (j >= 0 /\ j < i) -> signers[j] !=
             signer)
         @post !_should_return -> (__return == __return__pre)
51
52
         @post !__should_return -> i == signers.length
53
54
       for (uint i = 0; i < signers.length; i++) {</pre>
55
         if (signers[i] == signer) {
56
           return true;
57
58
```

The code meets the specification

## Formal Verification Request 5

 $getNextSequenceId\_forloop\_\_Generated$ 

- ## 15, Apr 2019
- 936.05 ms

#### (Loop) Line 167-176 in File 23contract.sol

```
167
        /*@CTK getNextSequenceId_forloop
          @pre MAX_SEQUENCE_ID_SIZE == 10
168
169
          @pre maxSequenceId == 0
          @inv this == this__pre
170
171
          @inv i <= MAX_SEQUENCE_ID_SIZE</pre>
172
          @inv !__should_return
          @inv forall j: uint. (j >= 0 /\ j < i) -> maxSequenceId >= recentSequenceIds[j]
173
174
          @post i == MAX_SEQUENCE_ID_SIZE
175
          @post forall i: uint. (i >= 0 /\ i < MAX_SEQUENCE_ID_SIZE) -> maxSequenceId >=
              recentSequenceIds[i]
176
```

#### (Loop) Line 167-181 in File 23contract.sol

```
167
         /*@CTK getNextSequenceId_forloop
168
          @pre MAX_SEQUENCE_ID_SIZE == 10
169
          @pre maxSequenceId == 0
170
          @inv this == this__pre
171
          @inv i <= MAX_SEQUENCE_ID_SIZE</pre>
172
          @inv !__should_return
173
          @inv forall j: uint. (j >= 0 /\ j < i) \rightarrow maxSequenceId >= recentSequenceIds[j]
174
          @post i == MAX_SEQUENCE_ID_SIZE
175
          @post forall i: uint. (i >= 0 /\ i < MAX_SEQUENCE_ID_SIZE) -> maxSequenceId >=
              recentSequenceIds[i]
```





```
176  */
177  for (uint i = 0; i < MAX_SEQUENCE_ID_SIZE; i++) {
178    if (recentSequenceIds[i] > maxSequenceId) {
179      maxSequenceId = recentSequenceIds[i];
180    }
181 }
```

The code meets the specification

## Formal Verification Request 6

isSigner

## 15, Apr 2019

<u>0</u> 24.93 ms

Line 43-45 in File mncontract.sol

```
/*@CTK isSigner

@post (exists i: uint. (i < signers.length /\ signers[i] == signer)) == __return

*/
```

Line 46-65 in File mncontract.sol

```
46
     function isSigner(address signer) public view returns (bool) {
47
       /*@CTK isSigner_forloop
48
         @inv this == this__pre
49
         @inv signer == signer__pre
50
         @inv i <= signers.length</pre>
         @inv !_should_return -> (forall j: uint. (j >= 0 /\ j < i) -> signers[j] !=
51
             signer)
52
         @inv !__return__pre
         @inv __should_return == __return
53
54
         @post __should_return -> (i < signers.length /\ signers[i] == signer)</pre>
         @post !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> signers[j] !=
55
             signer)
56
         @post !__should_return -> (__return == __return__pre)
57
         @post !__should_return -> i == signers.length
58
       for (uint i = 0; i < signers.length; i++) {</pre>
59
60
         if (signers[i] == signer) {
           return true;
61
62
       }
63
64
       return false;
65
```

The code meets the specification

## Formal Verification Request 7

isSender

## 15, Apr 2019

(i) 24.98 ms





#### Line 67-69 in File mncontract.sol

```
67  /*@CTK isSender
68    @post (exists i: uint. (i < senders.length /\ senders[i] == sender)) == __return
69    */</pre>
```

#### Line 70-89 in File mncontract.sol

```
70
     function isSender(address sender) public view returns (bool) {
71
       /*@CTK isSender_forloop
72
         @inv this == this__pre
73
         @inv sender == sender__pre
74
         @inv i <= senders.length</pre>
75
         @inv !_should_return -> (forall j: uint. (j >= 0 /\ j < i) -> senders[j] !=
             sender)
         @inv !__return__pre
76
77
         @inv __should_return == __return
         @post __should_return -> (i < senders.length /\ senders[i] == sender)</pre>
78
79
         @post !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> senders[j] !=
80
         @post !_should_return -> (__return == __return__pre)
         @post !__should_return -> i == senders.length
81
82
83
       for (uint i = 0; i < senders.length; i++) {</pre>
         if (senders[i] == sender) {
84
85
           return true;
86
         }
87
       }
88
       return false;
89
```

The code meets the specification

## Formal Verification Request 8

#### setSafeMode

```
15, Apr 2019
53.86 ms
```

Line 147-150 in File mncontract.sol

```
147 /*@CTK setSafeMode

148 @tag assume_completion

149 @post __post.safeMode

150 */
```

Line 151-154 in File mncontract.sol

```
function setSafeMode() public onlySender {
    safeMode = true;
    emit SetSafeModeActivated(msg.sender);
}
```

The code meets the specification





## Formal Verification Request 9

isSigner\_forloop\_\_Generated

## 15, Apr 2019

**1** 99.54 ms

(Loop) Line 47-58 in File mncontract.sol

```
47
       /*@CTK isSigner_forloop
48
         @inv this == this__pre
49
         @inv signer == signer__pre
50
         @inv i <= signers.length</pre>
         @inv !_should_return -> (forall j: uint. (j >= 0 /\ j < i) -> signers[j] !=
51
             signer)
52
         @inv !__return__pre
53
         @inv __should_return == __return
         @post __should_return -> (i < signers.length /\ signers[i] == signer)</pre>
54
         @post !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> signers[j] !=
55
56
         @post !__should_return -> (__return == __return__pre)
57
         @post !__should_return -> i == signers.length
58
```

(Loop) Line 47-63 in File mncontract.sol

```
47
       /*@CTK isSigner_forloop
48
         @inv this == this__pre
49
         @inv signer == signer__pre
50
         @inv i <= signers.length</pre>
         @inv !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> signers[j] !=
51
52
         @inv !__return__pre
         @inv __should_return == __return
53
54
         @post __should_return -> (i < signers.length /\ signers[i] == signer)</pre>
55
         @post !_should_return -> (forall j: uint. (j >= 0 /\ j < i) -> signers[j] !=
             signer)
56
         @post !_should_return -> (_return == _return_pre)
57
         @post !__should_return -> i == signers.length
58
59
       for (uint i = 0; i < signers.length; i++) {</pre>
         if (signers[i] == signer) {
60
61
           return true;
         }
62
63
```

The code meets the specification

## Formal Verification Request 10

isSender\_forloop\_\_Generated

15, Apr 2019
117.46 ms

(Loop) Line 71-82 in File mncontract.sol





```
71
       /*@CTK isSender_forloop
72
         @inv this == this__pre
73
         @inv sender == sender__pre
74
         @inv i <= senders.length</pre>
75
         @inv !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> senders[j] !=
             sender)
76
         @inv !__return__pre
77
         @inv __should_return == __return
78
         @post __should_return -> (i < senders.length /\ senders[i] == sender)</pre>
79
         @post !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> senders[j] !=
80
         @post !__should_return -> (__return == __return__pre)
81
         @post !__should_return -> i == senders.length
82
```

#### (Loop) Line 71-87 in File mncontract.sol

```
71
       /*@CTK isSender_forloop
72
         @inv this == this__pre
73
         @inv sender == sender__pre
74
         @inv i <= senders.length</pre>
75
         @inv !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> senders[j] !=
             sender)
76
         @inv !__return__pre
77
         @inv __should_return == __return
78
         @post __should_return -> (i < senders.length /\ senders[i] == sender)</pre>
79
         @post !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> senders[j] !=
80
         @post !__should_return -> (__return == __return__pre)
81
         @post !__should_return -> i == senders.length
82
83
       for (uint i = 0; i < senders.length; i++) {</pre>
         if (senders[i] == sender) {
84
85
           return true;
86
         }
87
```

The code meets the specification

## Formal Verification Request 11

getNextSequenceId\_forloop\_\_Generated

```
15, Apr 2019

966.78 ms
```

(Loop) Line 195-204 in File mncontract.sol

```
195
        /*@CTK getNextSequenceId_forloop
196
          @pre MAX_SEQUENCE_ID_SIZE == 10
197
          @pre maxSequenceId == 0
198
          @inv this == this__pre
199
          @inv i <= MAX_SEQUENCE_ID_SIZE</pre>
200
          @inv !__should_return
201
          @inv forall j: uint. (j >= 0 /\ j < i) \rightarrow maxSequenceId >= recentSequenceIds[j]
202
          @post i == MAX_SEQUENCE_ID_SIZE
```





```
% % operation of the control of the
203
                                                     recentSequenceIds[i]
204
                  (Loop) Line 195-209 in File mncontract.sol
195
                                /*@CTK getNextSequenceId_forloop
196
                                      @pre MAX_SEQUENCE_ID_SIZE == 10
197
                                      @pre maxSequenceId == 0
198
                                      @inv this == this__pre
199
                                      @inv i <= MAX_SEQUENCE_ID_SIZE</pre>
200
                                      @inv !__should_return
201
                                      @inv forall j: uint. (j >= 0 /\ j < i) -> maxSequenceId >= recentSequenceIds[j]
202
                                      @post i == MAX_SEQUENCE_ID_SIZE
203
                                      @post forall i: uint. (i >= 0 /\ i < MAX_SEQUENCE_ID_SIZE) -> maxSequenceId >=
                                                    recentSequenceIds[i]
204
205
                               for (uint i = 0; i < MAX_SEQUENCE_ID_SIZE; i++) {</pre>
206
                                      if (recentSequenceIds[i] > maxSequenceId) {
207
                                             maxSequenceId = recentSequenceIds[i];
```

✓ The code meets the specification

## Formal Verification Request 12

isInArray\_forloop\_\_Generated

```
## 15, Apr 2019

115.56 ms
```

 $208 \\ 209$ 

(Loop) Line 214-225 in File mncontract.sol

```
214
        /*@CTK isInArray_forloop
215
          @inv this == this__pre
216
          @inv item == item__pre
          @inv i <= items.length</pre>
217
218
          @inv !_should_return -> (forall j: uint. (j >= 0 /\ j < i) -> items[j] != item)
219
          @inv !__return__pre
          @inv __should_return == __return
220
          @post __should_return -> (i < items.length /\ items[i] == item)</pre>
221
222
          @post !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> items[j] != item
223
          @post !__should_return -> (__return == __return__pre)
224
          @post !__should_return -> i == items.length
225
```

(Loop) Line 214-230 in File mncontract.sol

```
214
        /*@CTK isInArray_forloop
215
          @inv this == this__pre
216
          @inv item == item__pre
217
          @inv i <= items.length</pre>
218
          @inv !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> items[j] != item)
219
          @inv !__return__pre
220
          @inv __should_return == __return
221
          @post __should_return -> (i < items.length /\ items[i] == item)</pre>
```





```
<code>@post !__should_return -> (forall j: uint. (j >= 0 /\ j < i) -> items[j] != item</code>
222
223
          @post !__should_return -> (__return == __return__pre)
224
          @post !__should_return -> i == items.length
225
        for (uint i = 0; i < items.length; i++) {</pre>
226
227
          if (items[i] == item) {
228
            return true;
229
230
        }
```

✓ The code meets the specification