

Customer: XTblock

December 03rd, 2021

SMART CONTRACT CODE REVIEW AND SECURITY ANALYSIS REPORT





This document may contain confidential information about IT systems and the intellectual property of the Customer as well as information about potential vulnerabilities and methods of their exploitation.

The report containing confidential information can be used internally by the Customer, or it can be disclosed publicly after all vulnerabilities are fixed — upon a decision of the Customer.

Document

Name	Smart Contract Code Review and Security Analysis Report for XTblock.
Approved by	Andrew Matiukhin CTO Hacken OU
Туре	ERC721 token
Platform	Binance / Solidity
Methods	Architecture Review, Functional Testing, Computer-Aided Verification, Manual Review
Repository	https://github.com/xtblock/xt-domain-nft/blob/main/XT-Domain-NFT.sol
Commit	b028018dfb63f5a7c100b1b6108ac1d8162189c1
Technical	NO
Documentation	
JS tests	NO NO
Website	Xtblock.io
Timeline	18 NOVEMBER 2021 - 03 DECEMBER 2021
Changelog	26 NOVEMBER 2021 - INITIAL AUDIT
	03 DECEMBER 2021 - Second Review

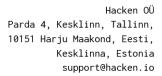




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Introduction

Hacken OÜ (Consultant) was contracted by XTblock (Customer) to conduct a Smart Contract Code Review and Security Analysis. This report presents the findings of the security assessment of the Customer's smart contract and its code review conducted between November $18^{\rm th}$, 2021 - November $26^{\rm th}$, 2021.

Second review conducted on December 3rd, 2021.

Scope

The scope of the project is smart contracts in repository:

Repository:

https://github.com/xtblock/xt-domain-nft/blob/main/XT-Domain-NFT.sol

Commit:

b028018dfb63f5a7c100b1b6108ac1d8162189c1

Technical Documentation: No

JS tests: No Contracts:

XT-Domain-NFT.sol

We have scanned this smart contract for commonly known and more specific vulnerabilities. Here are some of the commonly known vulnerabilities that are considered:

Category	Check Item
Code review	Reentrancy
	Ownership Takeover
	Timestamp Dependence
	■ Gas Limit and Loops
	DoS with (Unexpected) Throw
	DoS with Block Gas Limit
	 Transaction-Ordering Dependence
	Style guide violation
	Costly Loop
	ERC20 API violation
	Unchecked external call
	Unchecked math
	Unsafe type inference
	Implicit visibility level
	Deployment Consistency
	Repository Consistency
	■ Data Consistency



Functional review	 Business Logics Review
	Functionality Checks
	Access Control & Authorization
	Escrow manipulation
	 Token Supply manipulation
	Assets integrity
	 User Balances manipulation
	 Data Consistency manipulation
	Kill-Switch Mechanism
	 Operation Trails & Event Generation

Executive Summary

According to the assessment, the Customer's smart contracts are secured.



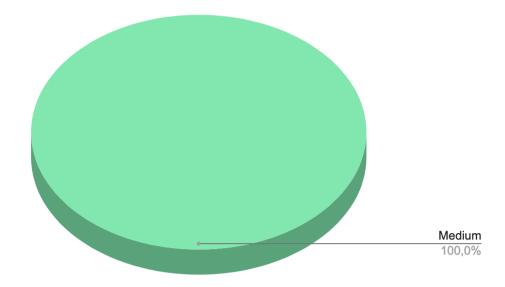
Our team performed an analysis of code functionality, manual audit, and automated checks with Mythril and Slither. All issues found during automated analysis were manually reviewed, and important vulnerabilities are presented in the Audit overview section. All found issues can be found in the Audit overview section.

As a result of the audit, security engineers found 2 medium and 4 low severity issues.

After the second review security engineers found 1 medium severity issue.



Graph 1. The distribution of vulnerabilities after the audit.





Severity Definitions

Risk Level	Description
Critical	Critical vulnerabilities are usually straightforward to exploit and can lead to assets loss or data manipulations.
High	High-level vulnerabilities are difficult to exploit; however, they also have a significant impact on smart contract execution, e.g., public access to crucial functions
Medium	Medium-level vulnerabilities are important to fix; however, they can't lead to assets loss or data manipulations.
Low	Low-level vulnerabilities are mostly related to outdated, unused, etc. code snippets that can't have a significant impact on execution



Audit overview

■ ■ ■ Critical

No critical issues were found.

High

No high severity issues were found.

■ ■ Medium

1. No tests were provided

It's recommended to cover all non-trivial contracts with tests.

The recommended coverage is minimum 95% for branches, while it should be definitely 100% for the main logic contracts.

2. Some methods could become inoperable

Contracts: XT-Domain-NFT.sol

Function: getTokenIdsByAddress, getTokenIdsByExt, buyNFTFromMarketPlace

Arrays $nftExtTokenMap[extName]._tokenIds$ and $nftUserTokenMap[owner]._tokenIds$ has no limits therefore view functions that return them and function that iterate over them could become inoperable.

Recommendation: add pagination to view functions; implement lookup to prevent iteration or limit the number of tokens that one account could hold.

Status: fixed

Low

1. Dead code

Contracts: XT-Domain-NFT.sol

Function: registerNFT, importNFT

Ternary operators (lines #285, #408) are not necessary since conditions are true, which is ensured by **require** operators (lines #276, #400)

Recommendation: remove ternary operators

Status: fixed



2. Boolean equality

Boolean constants can be used directly and do not need to be compared to true or false.

Contracts: XT-Domain-NFT.sol

Functions: buyNFTFromMarketPlace (line #512)

Recommendation: remove the equality to the boolean constant.

Status: fixed

3. A public function that could be declared external.

public functions that are never called by the contract should be declared external to save gas.

Contracts: XT-Domain-NFT.sol

Functions: getNameExt, getCurrentTokenId, balanceTokenForPayment, registerNFT, extendNFTSubscription, importNFT, extendImportedNFTSubscription, buyNFTFromMarketPlace, getTokenIdsByAddress, getTokenIdsByExt, getNFTURI, getNFTDataByName, getNFTDataById, getNFTNameById, setNFTURI

Recommendation: Use the **external** attribute for functions never called from the contract.

Status: fixed

4. Too many digits

Literals with many digits are difficult to read and review.

Contracts: XT-Domain-NFT.sol

Recommendation: Please use scientific notation with ether suffix

(ex: 100e3 ether).

Status: fixed



Conclusion

Smart contracts within the scope were manually reviewed and analyzed with static analysis tools.

The audit report contains all found security vulnerabilities and other issues in the reviewed code.

As a result of the audit, security engineers found 2 medium and 4 low severity issues.

After the second review security engineers found 1 medium severity issue.



Disclaimers

Hacken Disclaimer

The smart contracts given for audit have been analyzed in accordance with the best industry practices at the date of this report, in relation to cybersecurity vulnerabilities and issues in smart contract source code, the details of which are disclosed in this report (Source Code); the Source Code compilation, deployment, and functionality (performing the intended functions).

The audit makes no statements or warranties on the security of the code. It also cannot be considered as a sufficient assessment regarding the utility and safety of the code, bug-free status, or any other statements of the contract. While we have done our best in conducting the analysis and producing this report, it is important to note that you should not rely on this report only — we recommend proceeding with several independent audits and a public bug bounty program to ensure the security of smart contracts.

Technical Disclaimer

Smart contracts are deployed and executed on a blockchain platform. The platform, its programming language, and other software related to the smart contract can have vulnerabilities that can lead to hacks. Thus, the audit can't guarantee the explicit security of the audited smart contracts.