

# Pop

DAO

**Security Assessment** 

March 29th, 2021

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## Project Summary

| Project Name | Pop - DAO  |
|--------------|--|
| Description  | Pop token, marketplace and liquidity pool smart contracts  |
| Platform     | Ethereum; Solidity, Yul  |
| Codebase     | GitHub Repository  |
| Commits      | 1. <u>5d3fdb27d19ae2f96a8d946665e423068b7343b1</u><br>2. <u>a89a421783932bf14f7df5838164bc82079fa2d8</u> |

### Audit Summary

| Delivery Date       | March 29th, 2021                       |
|---------------------|--|
| Method of Audit     | Static Analysis, Manual Review         |
| Consultants Engaged | 2                                      |
| Timeline            | February 24th, 2021 - March 29th, 2021 |

### Vulnerability Summary

| Total Issues        | 55 |
|---------------------|----|
| Total Critical      | 0  |
| Total Major         | 1  |
| Total Medium        | 0  |
| Total Minor         | 12 |
| Total Informational | 42 |



The report represents the results of our engagement with Pop on their implementation of Pop DAO related smart contracts.

Our findings mainly refer to optimizations and Solidity coding standards. Hence, the issues identified pose no threat to the safety of the contract's safety.



| ID  | Contract            | Location                      |
|-----|---------------------|-------------------------------|
| DVG | DevVesting.sol      | contracts/DevVesting.sol      |
| GUP | GenesisUsdcPool.sol | contracts/GenesisUsdcPool.sol |
| GWP | GenesisWethPool.sol | contracts/GenesisWethPool.sol |
| MLP | Mlp.sol             | contracts/Mlp.sol             |
| PME | PopMarketplace.sol  | contracts/PopMarketplace.sol  |
| PRD | PopReward.sol       | contracts/PopReward.sol       |
| PTN | PopToken.sol        | contracts/PopToken.sol        |
| PMP | PreMlp.sol          | contracts/PreMlp.sol          |









# Manual Review Findings

| ID                        | Title   | Туре              | Severity                          | Resolved     |
|---------------------------|---|-------------------|-----------------------------------|--------------|
| <u>MLP-</u><br><u>01M</u> | Inexistent Input<br>Sanitization  | Volatile Code     | <ul> <li>Minor</li> </ul>         | ~            |
| <u>MLP-</u><br><u>02M</u> | Requisite Value of<br>ERC-20<br>`transferFrom()` /<br>`transfer()` Call | Logical Issue     | <ul> <li>Minor</li> </ul>         | ~            |
| <u>MLP-</u><br><u>03M</u> | `require` Over `assert`<br>Statement                                    | Volatile Code     | <ul> <li>Minor</li> </ul>         | $\checkmark$ |
| <u>MLP-</u><br><u>04M</u> | Visibility Specifiers<br>Missing  | Language Specific | Informational                     | $\checkmark$ |
| <u>MLP-</u><br><u>05M</u> | Redundant<br>Statement  | Gas Optimization  | Informational                     | $\checkmark$ |
| <u>MLP-</u><br><u>06M</u> | `struct` Optimization   | Gas Optimization  | Informational                     | $\checkmark$ |
| <u>MLP-</u><br><u>07M</u> | Inconsistent Order of<br>Layout   | Inconsistency     | Informational                     | $\checkmark$ |
| <u>MLP-</u><br><u>08M</u> | Lack of Error<br>Message  | Coding Style      | Informational                     | $\checkmark$ |
| <u>MLP-</u><br><u>09M</u> | Statement<br>Optimization   | Gas Optimization  | Informational                     | $\checkmark$ |
| <u>MLP-</u><br><u>10M</u> | Function Visibility<br>Optimization                                     | Gas Optimization  | Informational                     | $\checkmark$ |
| <u>MLP-</u><br><u>11M</u> | Redundant `require`<br>Statement  | Gas Optimization  | <ul> <li>Informational</li> </ul> | $\checkmark$ |
| <u>MLP-</u><br><u>12M</u> | Ambiguous `if` Block  | Coding Style      | Informational                     | $\checkmark$ |
| MLP-                      | Code Optimization   | Gas Optimization  | Informational                     |              |

| <u>13M</u>                |   |                   |                           |              |
|---------------------------|---|-------------------|---------------------------|--------------|
| <u>PME-</u><br><u>01M</u> | `public` Setter<br>Function   | Volatile Code     | Major                     | ~            |
| <u>PME-</u><br><u>02M</u> | Requisite Value of<br>ERC-20<br>`transferFrom()` /<br>`transfer()` Call | Logical Issue     | <ul> <li>Minor</li> </ul> | ~            |
| <u>PME-</u><br><u>03M</u> | `pair` Verification   | Volatile Code     | <ul> <li>Minor</li> </ul> | $\checkmark$ |
| <u>PME-</u><br><u>04M</u> | Inconsistent Order of<br>Layout   | Inconsistency     | Informational             | $\checkmark$ |
| <u>PME-</u><br><u>05M</u> | Visibility Specifiers<br>Missing  | Language Specific | Informational             | $\checkmark$ |
| <u>PME-</u><br><u>06M</u> | Redundant Variable<br>Initialization                                    | Coding Style      | Informational             | $\checkmark$ |
| <u>PME-</u><br><u>07M</u> | `event` Optimization  | Language Specific | Informational             | $\checkmark$ |
| <u>PME-</u><br><u>08M</u> | Lack of Error<br>Message  | Coding Style      | Informational             | $\checkmark$ |
| <u>PME-</u><br><u>09M</u> | User-Defined<br>Getters   | Gas Optimization  | Informational             | $\checkmark$ |
| <u>PME-</u><br><u>10M</u> | Inexistent Input<br>Sanitization  | Volatile Code     | Informational             | $\checkmark$ |
| <u>PRD-</u><br><u>01M</u> | Empty Pop<br>Marketplace  | Volatile Code     | Informational             | $\checkmark$ |
| <u>PTN-</u><br><u>01M</u> | `event` Optimization  | Language Specific | Informational             | $\checkmark$ |
| <u>PTN-</u><br><u>02M</u> | Lack of Error<br>Message  | Coding Style      | Informational             | ~            |
| PTN-                      | Inexistent Input  | Volatile Code     | Informational             | $\checkmark$ |

| <u>03M</u>                | Sanitization                         |                   |                           |              |
|---------------------------|--------------------------------------|-------------------|---------------------------|--------------|
| <u>PMP-</u><br><u>01M</u> | Dust Tokens                          | Logical Issue     | <ul> <li>Minor</li> </ul> | $\checkmark$ |
| <u>PMP-</u><br><u>02M</u> | `pair` Verification                  | Volatile Code     | <ul> <li>Minor</li> </ul> | $\checkmark$ |
| <u>PMP-</u><br><u>03M</u> | Inconsistent Order of<br>Layout      | Inconsistency     | Informational             | $\checkmark$ |
| <u>PMP-</u><br><u>04M</u> | Redundant<br>Statement               | Gas Optimization  | Informational             | $\checkmark$ |
| <u>PMP-</u><br><u>05M</u> | Redundant Variable<br>Initialization | Coding Style      | Informational             | $\checkmark$ |
| <u>PMP-</u><br><u>06M</u> | Visibility Specifiers<br>Missing     | Language Specific | Informational             | $\checkmark$ |
| <u>PMP-</u><br><u>07M</u> | Lack of Error<br>Message             | Coding Style      | Informational             | $\checkmark$ |
| <u>PMP-</u><br><u>08M</u> | `event` Optimization                 | Language Specific | Informational             | ~            |
| <u>PMP-</u><br><u>09M</u> | Function Visibility<br>Optimization  | Gas Optimization  | Informational             | $\checkmark$ |



# **Static Analysis Findings**

| ID                        | Title                           | Туре              | Severity                  | Resolved     |
|---------------------------|---------------------------------|-------------------|---------------------------|--------------|
| <u>DVG-01S</u>            | Unlocked Compiler<br>Version    | Language Specific | Informational             | $\checkmark$ |
| <u>GUP-01S</u>            | Unlocked Compiler<br>Version    | Language Specific | Informational             | $\checkmark$ |
| <u>GWP-</u><br><u>01S</u> | Unlocked Compiler<br>Version    | Language Specific | Informational             | $\checkmark$ |
| <u>MLP-01S</u>            | Potential Re-<br>Entrancy       | Volatile Code     | <ul> <li>Minor</li> </ul> | $\checkmark$ |
| <u>MLP-02S</u>            | Unlocked Compiler<br>Version    | Language Specific | Informational             | $\checkmark$ |
| <u>MLP-03S</u>            | Boolean<br>Comparison           | Gas Optimization  | Informational             | $\checkmark$ |
| <u>PME-01S</u>            | Potential Re-<br>Entrancy       | Volatile Code     | <ul> <li>Minor</li> </ul> | $\checkmark$ |
| <u>PME-02S</u>            | Omitted Returned<br>Value       | Logical Issue     | <ul> <li>Minor</li> </ul> | $\checkmark$ |
| <u>PME-03S</u>            | Unlocked Compiler<br>Version    | Language Specific | Informational             | $\checkmark$ |
| <u>PME-04S</u>            | Incorrect `import`<br>Statement | Compiler Error    | Informational             | $\checkmark$ |
| <u>PME-05S</u>            | Contract Size                   | Language Specific | Informational             | $\checkmark$ |
| <u>PRD-01S</u>            | Potential Re-<br>Entrancy       | Volatile Code     | <ul> <li>Minor</li> </ul> | $\checkmark$ |
| <u>PRD-02S</u>            | Unlocked Compiler<br>Version    | Language Specific | Informational             | $\checkmark$ |
| PRD-03S                   | Omitted Returned                | Volatile Code     | Informational             | ~            |

|                           | Value                        |                   |                           |              |
|---------------------------|------------------------------|-------------------|---------------------------|--------------|
| <u>PTN-01S</u>            | Unlocked Compiler<br>Version | Language Specific | Informational             | $\checkmark$ |
| <u>PMP-</u><br><u>01S</u> | Potential Re-<br>Entrancy    | Volatile Code     | <ul> <li>Minor</li> </ul> | $\checkmark$ |
| <u>PMP-</u><br><u>02S</u> | Unlocked Compiler<br>Version | Language Specific | Informational             | $\checkmark$ |
| <u>PMP-</u><br><u>03S</u> | Unused State<br>Variable     | Gas Optimization  | Informational             | $\checkmark$ |
| <u>PMP-</u><br><u>04S</u> | Omitted Returned<br>Value    | Volatile Code     | Informational             | $\checkmark$ |



| Туре          | Severity                  | Location         |
|---------------|---------------------------|------------------|
| Volatile Code | <ul> <li>Minor</li> </ul> | Mlp.sol L79-L102 |

The constructor fails to check against non-zero values. This can lead to unexpected functionality, as the PopMarketplace contract creates Mlp instances without sanitization.

### **Recommendation**:

We advise to add proper require statements, ensuring that any instance of the Mlp contract will not break the flow of the system.

### Alleviation:

The development team acknowledged this exhibit but opted to keep the constructor function in its current version.



| Туре          | Severity                  | Location                              |
|---------------|---------------------------|---------------------------------------|
| Logical Issue | <ul> <li>Minor</li> </ul> | <u>Mlp.sol L236, L254, L433, L438</u> |

While the ERC-20 implementation does necessitate that the transferFrom() / transfer() function returns a bool variable yielding true, many token implementations do not return anything i.e. Tether (USDT) leading to unexpected halts in code execution.

### **Recommendation**:

We advise that the SafeERC20.sol library is utilized by OpenZeppelin to ensure that the transferFrom() / transfer() function is safely invoked in all circumstances.

### Alleviation:

The development team opted to consider our references and utilized the safeTransfer() from the SafeERC20.sol library for the linked statements.



| Туре          | Severity                  | Location                  |
|---------------|---------------------------|---------------------------|
| Volatile Code | <ul> <li>Minor</li> </ul> | <u>Mlp.sol L238, L256</u> |

In general, using assert is not the optimal, as a failed statement will consume the remaining gas.

### Recommendation:

We advise to change the linked assert statement to require ones.

### Alleviation:

The development team acknowledged this exhibit but opted to completely remove the linked assert statements.



| Туре              | Severity                          | Location                                    |
|-------------------|-----------------------------------|---|
| Language Specific | <ul> <li>Informational</li> </ul> | <u>Mlp.sol L20, L22, L62, L63, L76, L77</u> |

The linked variable declarations do not have a visibility specifier explicitly set.

### **Recommendation**:

Inconsistencies in the default visibility the Solidity compilers impose can cause issues in the functionality of the codebase. We advise that visibility specifiers for the linked variables are explicitly set.

### Alleviation:

The development team opted to consider our references and added explicit visibility specifier to the linked state variables.



### MLP-05M: Redundant Statement

| Туре             | Severity      | Location           |
|------------------|---------------|--------------------|
| Gas Optimization | Informational | <u>Mlp.sol L17</u> |

### Description:

The linked statement is redundant, as the one in L16 ensures that the SafeMath library will be used for the uint256 data type.

### **Recommendation**:

We advise to remove redundant code.

### Alleviation:

The development team opted to consider our references and removed the redundant code.



### $\bigcirc$ MLP-06M: struct Optimization

| Туре             | Severity      | Location                |
|------------------|---------------|-------------------------|
| Gas Optimization | Informational | <u>Mlp.sol L49, L65</u> |

### Description:

The PendingOffer and ActiveOffer structs can be further optimized, by striving for a 256-bit packing.

### **Recommendation:**

We advise to change the linked struct s by grouping the boolean struct members along with the address ones, hence striving for a tight packing.

### Alleviation:

The development team acknowledged this exhibit but opted to keep the linked struct s in their current version.



| Туре          | Severity      | Location        |
|---------------|---------------|-----------------|
| Inconsistency | Informational | Mlp.sol General |

The contract does not follow the Solidity conventions in regards to its structure.

### **Recommendation**:

We advise to closely follow the Solidity style guide.

### Alleviation:

The development team opted to consider our references and fixed the layout of the contract, closely following the Solidity conventions.



## ₩ MLP-08M: Lack of Error Message

| Туре   | Severity      | Location   |
|--------|---------------|--|
| Coding | •             | <u>Mlp.sol L181, L182, L183, L184, L219, L220, L336,</u> |
| Style  | Informational | <u>L437</u>  |

### Description:

The linked require statements omit the error message string.

### **Recommendation**:

We advise to add an error message to the linked statements.

### Alleviation:

The development team acknowledged this exhibit but opted to keep the linked require statements in their current version.



| Туре             | Severity      | Location                      |
|------------------|---------------|-------------------------------|
| Gas Optimization | Informational | <u>Mlp.sol L96, L98, L100</u> |

The linked statements use state variables instead of the function parameters, hence increasing the gas consumption.

### **Recommendation**:

We advise to use the local variables instead.

### Alleviation:

The development team opted to consider our references and used the function parameters in the linked statements.



 $\overleftrightarrow$  MLP-10M: Function Visibility Optimization

| Туре             | Severity                          | Location                                    |
|------------------|-----------------------------------|---|
| Gas Optimization | <ul> <li>Informational</li> </ul> | <u>Mlp.sol L144, L170, L175, L304, L410</u> |

### Description:

The linked functions are used for internal operations.

### **Recommendation:**

We advise to change the visibility of the linked functions to internal.

### Alleviation:

The development team opted to consider our references and changed the visibility of the updateRewards(), \_notifyDeposit(), \_notifyWithdraw(), \_provideLiquidity() and \_getPriceVariation() functions to internal.



| Туре             | Severity                          | Location                  |
|------------------|-----------------------------------|---------------------------|
| Gas Optimization | <ul> <li>Informational</li> </ul> | <u>Mlp.sol L182, L430</u> |

The linked require statements are redundant, as the conditionals checked are being covered by either the subsequent require statements or by the subsequent SafeMath.sub() invocation.

### **Recommendation:**

We advise to remove the redundant code.

### Alleviation:

The development team opted to consider our references and removed the redundant code.



## $\bigcirc$ MLP-12M: Ambiguous if Block

| Туре         | Severity      | Location     |
|--------------|---------------|--------------|
| Coding Style | Informational | Mlp.sol L224 |

### Description:

The linked if block is redundant, as it covers the opposite case of the previous if in L221

### **Recommendation**:

We advise to change to an else block instead.

### Alleviation:

The development team acknowledged this exhibit but opted to completely remove the two linked if blocks.



MLP-13M: Code Optimization

| Туре             | Severity      | Location                            |
|------------------|---------------|-------------------------------------|
| Gas Optimization | Informational | <u>Mlp.sol L240-L248, L258-L265</u> |

### Description:

The linked code block can be moved outside of the nested if-else block, as in both cases, this code segment is executed.

### **Recommendation**:

We advise to optimize the linked code segment as described.

### Alleviation:

The development team acknowledged this exhibit but opted to completely remove the nested if-else blocks.



| Туре          | Severity | Location                                |
|---------------|----------|---|
| Volatile Code | Major    | PopMarketplace.sol L130-L132, L138-L140 |

The linked public functions set the fees and the fee collector, hence can be manipulated by any user.

### Recommendation:

We advise to add a control group that can invoke the linked functions.

### Alleviation:

The development team opted to consider our references and added the only0wner modifier to the linked functions, ensuring that only the contract owner can invoke them.



| Туре          | Severity | Location                                |
|---------------|----------|---|
| Logical Issue | Minor    | PopMarketplace.sol L60, L63, L102, L103 |

The linked statements omit the returned value of the transferFrom() / transfer() calls. While the ERC-20 implementation does necessitate that the transferFrom() / transfer() function returns a bool variable yielding true, many token implementations do not return anything i.e. Tether (USDT) leading to unexpected halts in code execution.

### **Recommendation**:

We advise that the SafeERC20.sol library is utilized by OpenZeppelin to ensure that the transferFrom() / transfer() function is safely invoked in all circumstances.

### Alleviation:

The development team opted to consider our references and utilized the safeTransfer() and safeTransferFrom() from the SafeERC20.sol library for the linked statements.



| Туре          | Severity | Location                      |
|---------------|----------|-------------------------------|
| Volatile Code | Minor    | PopMarketplace.sol L118, L151 |

The linked statements fail to directly check the existence of a token pair.

### Recommendation:

We advise to add a require statement checking the address of the pair against the zero address.

### Alleviation:

The development team acknowledged this exhibit but opted to keep the linked functions in their current version.



| Туре          | Severity      | Location                   |
|---------------|---------------|----------------------------|
| Inconsistency | Informational | PopMarketplace.sol General |

The contract does not follow the Solidity conventions in regards to its structure.

### **Recommendation**:

We advise to follow the <u>Solidity style guide</u>.

### Alleviation:

The development team opted to consider our references and fixed the layout of the contract, closely following the Solidity conventions.

# PME-05M: Visibility Specifiers Missing

| Туре              | Severity                          | Location                    |
|-------------------|-----------------------------------|-----------------------------|
| Language Specific | <ul> <li>Informational</li> </ul> | PopMarketplace.sol L17, L21 |

### Description:

The linked variable declarations do not have a visibility specifier explicitly set.

### **Recommendation**:

Inconsistencies in the default visibility the Solidity compilers impose can cause issues in the functionality of the codebase. We advise that visibility specifiers for the linked variables are explicitly set.

### Alleviation:

The development team opted to consider our references and added explicit visibility specifier to the linked state variables.

# PME-06M: Redundant Variable Initialization

| Туре         | Severity                          | Location               |
|--------------|-----------------------------------|------------------------|
| Coding Style | <ul> <li>Informational</li> </ul> | PopMarketplace.sol L20 |

### Description:

All variable types within Solidity are initialized to their default "empty" value, which is usually their zeroed out representation. Particularly:

- uint / int : All uint and int variable types are initialized at 0
- address : All address types are initialized to address(0)
- byte : All byte types are initialized to their byte(0) representation
- bool : All bool types are initialized to false
- ContractType : All contract types (i.e. for a given contract ERC20 {} its contract type is ERC20 ) are initialized to their zeroed out address (i.e. for a given contract ERC20 {} its default value is ERC20(address(0)))
- struct : All struct types are initialized with all their members zeroed out according to this table

### **Recommendation**:

We advise that the linked initialization statements are removed from the codebase to increase legibility.

### Alleviation:

The development team opted to consider our references and removed the redundant code.



| Туре              | Severity      | Location               |
|-------------------|---------------|------------------------|
| Language Specific | Informational | PopMarketplace.sol L31 |

The MlpCreated event does not mark its address parameter with the indexed attribute.

### **Recommendation**:

We advise to add the indexed attribute to the address parameter of the linked event.

### Alleviation:

The development team opted to consider our references and added the indexed attribute to the MlpCreated event declaration.



## PME-08M: Lack of Error Message

| <u>14, L115, L145,</u> |
|------------------------|
| 1                      |

### Description:

The linked require statements omit the error message string.

### **Recommendation**:

We advise to add an error message to the linked statements.

### Alleviation:

The development team opted to consider our references and added error messages to the linked require statements.



| Туре             | Severity                          | Location                      |
|------------------|-----------------------------------|-------------------------------|
| Gas Optimization | <ul> <li>Informational</li> </ul> | PopMarketplace.sol L126, L134 |

The linked variables contain user-defined getter functions that are equivalent to their name barring for an underscore (\_) prefix / suffix.

### **Recommendation**:

We advise that the linked variables are instead declared as public and that they are renamed to their respective getter's name as compiler-generated getter functions are less prone to error and much more maintainable than manually written ones.

### Alleviation:

The development team acknowledged this exhibit but opted to keep the user-defined getter functions, while also keeping the private visibility pecifiers for the respective state variables.



| Туре          | Severity      | Location                     |
|---------------|---------------|------------------------------|
| Volatile Code | Informational | PopMarketplace.sol L130-L132 |

The setFeesTo() function fails to check the value of the \_newFeesTo parameter.

### **Recommendation**:

We advise to add a require statement, checking the \_newFeesTo parameter against the zero address.

### Alleviation:

The development team opted to consider our references and added a require statement, checking the \_newFeesTo parameter against the zero address.



| Туре          | Severity      | Location              |
|---------------|---------------|-----------------------|
| Volatile Code | Informational | PopReward.sol L94-L96 |

The setPopMarketplace() function allows for an empty popMarketplace.

### **Recommendation**:

We advise to add a require statement checking the input address against the zero address, if this is not an intended functionality.

### Alleviation:

The development team opted to consider our references and added a require statement, checking the \_newMarketplace parameter against the zero address.



| Туре              | Severity      | Location         |
|-------------------|---------------|------------------|
| Language Specific | Informational | PopToken.sol L13 |

The MinterUpdate event does not mark its address parameter with the indexed attribute.

### **Recommendation**:

We advise to add the indexed attribute to the address parameter of the linked event.

### Alleviation:

The development team opted to consider our references and added the indexed attribute to the MinterUpdate event declaration.



| Туре         | Severity      | Location         |
|--------------|---------------|------------------|
| Coding Style | Informational | PopToken.sol L20 |

The linked require statement omits the error message string.

### **Recommendation:**

We advise to add an error message to the linked statement.

### Alleviation:

The development team opted to consider our references and added an error message to the linked require statement.



| Туре          | Severity      | Location             |
|---------------|---------------|----------------------|
| Volatile Code | Informational | PopToken.sol L34-L37 |

The setMinter() function fails to check the value of the \_account parameter.

### **Recommendation**:

We advise to add a require statement, checking the \_account parameter against the zero address.

### Alleviation:

The development team opted to consider our references and added a require statement, checking the \_account parameter against the zero address.



| Туре          | Severity                  | Location             |
|---------------|---------------------------|----------------------|
| Logical Issue | <ul> <li>Minor</li> </ul> | PreMlp.sol L185-L186 |

The linked token calculations will not transfer the remained of the tokens after the integer division.

### **Recommendation**:

We advise to implement a function to collect the dust tokens.

### Alleviation:

The development team opted to consider our references and added an additional transfer invocation of the remaining tokens to the contract owner.



| Туре          | Severity | Location        |
|---------------|----------|-----------------|
| Volatile Code | • Minor  | PreMlp.sol L177 |

The linked statement fails to check the existence of a token pair.

### **Recommendation**:

We advise to add a require statement checking the address of the pair against the zero address.

### Alleviation:

The development team acknowledged this exhibit but opted to keep the linked functions in their current version.



| Туре          | Severity                          | Location           |
|---------------|-----------------------------------|--------------------|
| Inconsistency | <ul> <li>Informational</li> </ul> | PreMlp.sol General |

The contract does not follow the Solidity conventions in regards to its structure.

### Recommendation:

e advise to closely follow the Solidity style guide.

### Alleviation:

The development team opted to consider our references and fixed the layout of the contract, closely following the Solidity conventions.



### PMP-04M: Redundant Statement

| Туре             | Severity                          | Location       |
|------------------|-----------------------------------|----------------|
| Gas Optimization | <ul> <li>Informational</li> </ul> | PreMlp.sol L17 |

### Description:

The linked statement is redundant, as the one in L16 ensures that the SafeMath library will be used for the uint256 data type.

### **Recommendation**:

We advise to remove redundant code.

### Alleviation:

The development team opted to consider our references and removed the redundant code.

# PMP-05M: Redundant Variable Initialization

| Туре         | Severity      | Location       |
|--------------|---------------|----------------|
| Coding Style | Informational | PreMlp.sol L21 |

### Description:

All variable types within Solidity are initialized to their default "empty" value, which is usually their zeroed out representation. Particularly:

- uint / int : All uint and int variable types are initialized at 0
- address : All address types are initialized to address(0)
- byte : All byte types are initialized to their byte(0) representation
- bool : All bool types are initialized to false
- ContractType : All contract types (i.e. for a given contract ERC20 {} its contract type is ERC20 ) are initialized to their zeroed out address (i.e. for a given contract ERC20 {} its default value is ERC20(address(0)))
- struct : All struct types are initialized with all their members zeroed out according to this table

### **Recommendation**:

We advise that the linked initialization statements are removed from the codebase to increase legibility.

### Alleviation:

The development team acknowledged this exhibit but opted to remove the linked state variable from the contract.



| Туре              | Severity      | Location                        |
|-------------------|---------------|---------------------------------|
| Language Specific | Informational | <u>PreMlp.sol L22, L23, L24</u> |

The linked variable declarations do not have a visibility specifier explicitly set.

### **Recommendation**:

Inconsistencies in the default visibility the Solidity compilers impose can cause issues in the functionality of the codebase. We advise that visibility specifiers for the linked variables are explicitly set.

### Alleviation:

The development team opted to consider our references and added explicit visibility specifier to the linked state variables.



### Ø PMP-07M: Lack of Error Message

| Туре         | Severity      | Location  |
|--------------|---------------|---|
| Coding Style | Informational | PreMlp.sol L73, L100, L155, L156, L170-L173, L174 |

### Description:

The linked require statements omit the error message string.

### **Recommendation:**

We advise to add an error message to the linked statements.

### Alleviation:

The development team opted to consider our references and added error messages to the linked require statements.



| Туре              | Severity      | Location            |
|-------------------|---------------|---------------------|
| Language Specific | Informational | PreMlp.sol L38, L41 |

The linked events do not mark their address parameters with the indexed attribute.

### **Recommendation**:

We advise to add the indexed attribute to the address parameters of the linked events.

### Alleviation:

The development team opted to consider our references and added the indexed attribute to the PreMlpCreated and PreMlpLiquidityReleased event declarations.



| Туре             | Severity      | Location        |
|------------------|---------------|-----------------|
| Gas Optimization | Informational | PreMlp.sol L197 |

The \_provideLiquidity function is used for internal operations.

### **Recommendation**:

We advise to change the visibility of the linked function to internal.

### Alleviation:

The development team opted to consider our references and changed the visibility of the \_provideLiquidity() function to internal.

## DVG-01S: Unlocked Compiler Version

| Туре              | Severity                          | Location          |
|-------------------|-----------------------------------|-------------------|
| Language Specific | <ul> <li>Informational</li> </ul> | DevVesting.sol L3 |

### Description:

The contract has unlocked compiler version. An unlocked compiler version in the source code of the contract permits the user to compile it at or above a particular version. This, in turn, leads to differences in the generated bytecode between compilations due to differing compiler version numbers. This can lead to an ambiguity when debugging as compiler specific bugs may occur in the codebase that would be hard to identify over a span of multiple compiler versions rather than a specific one.

### **Recommendation**:

We advise that the compiler version is instead locked at the lowest version possible that the contract can be compiled at. For example, for version v0.6.2 the contract should contain the following line:

pragma solidity 0.6.2;

### Alleviation:

## GUP-01S: Unlocked Compiler Version

| Туре              | Severity      | Location               |
|-------------------|---------------|------------------------|
| Language Specific | Informational | GenesisUsdcPool.sol L2 |

### Description:

The contract has unlocked compiler version. An unlocked compiler version in the source code of the contract permits the user to compile it at or above a particular version. This, in turn, leads to differences in the generated bytecode between compilations due to differing compiler version numbers. This can lead to an ambiguity when debugging as compiler specific bugs may occur in the codebase that would be hard to identify over a span of multiple compiler versions rather than a specific one.

### **Recommendation**:

We advise that the compiler version is instead locked at the lowest version possible that the contract can be compiled at. For example, for version v0.6.2 the contract should contain the following line:

pragma solidity 0.6.2;

### Alleviation:



| Туре              | Severity      | Location               |
|-------------------|---------------|------------------------|
| Language Specific | Informational | GenesisWethPool.sol L2 |

The contract has unlocked compiler version. An unlocked compiler version in the source code of the contract permits the user to compile it at or above a particular version. This, in turn, leads to differences in the generated bytecode between compilations due to differing compiler version numbers. This can lead to an ambiguity when debugging as compiler specific bugs may occur in the codebase that would be hard to identify over a span of multiple compiler versions rather than a specific one.

### **Recommendation**:

We advise that the compiler version is instead locked at the lowest version possible that the contract can be compiled at. For example, for version v0.6.2 the contract should contain the following line:

pragma solidity 0.6.2;

### Alleviation:



MLP-01S: Potential Re-Entrancy

| Туре          | Severity | Location                              |
|---------------|----------|---------------------------------------|
| Volatile Code | Minor    | <u>Mlp.sol L180, L334, L344, L436</u> |

### Description:

The linked functions update the state of the contract after external calls.

### **Recommendation**:

We advise to apply the <u>Checks-Effects-Interactions pattern</u>.

### Alleviation:

The development team opted to consider our references and applied the Checks-Effects-Interactions pattern to all but one exhibits.

## MLP-02S: Unlocked Compiler Version

| Туре              | Severity                          | Location          |
|-------------------|-----------------------------------|-------------------|
| Language Specific | <ul> <li>Informational</li> </ul> | <u>Mlp.sol L3</u> |

### Description:

The contract has unlocked compiler version. An unlocked compiler version in the source code of the contract permits the user to compile it at or above a particular version. This, in turn, leads to differences in the generated bytecode between compilations due to differing compiler version numbers. This can lead to an ambiguity when debugging as compiler specific bugs may occur in the codebase that would be hard to identify over a span of multiple compiler versions rather than a specific one.

### **Recommendation**:

We advise that the compiler version is instead locked at the lowest version possible that the contract can be compiled at. For example, for version v0.6.2 the contract should contain the following line:

pragma solidity 0.6.2;

### Alleviation:



## MLP-03S: Boolean Comparison

| Туре             | Severity      | Location            |
|------------------|---------------|---------------------|
| Gas Optimization | Informational | <u>Mlp.sol L349</u> |

### Description:

The linked conditional redundantly compares two boolean values.

### **Recommendation**:

We advise to directly use the released member of the ActiveOffer instance instead.

### Alleviation:

The development team opted to consider our references and directly used the value of the released struct member.



| Туре          | Severity | Location  |
|---------------|----------|---|
| Volatile Code | Minor    | PopMarketplace.sol L56-L64, L100-L103, L119, L152 |

The linked functions update the state of the contract after external calls.

### **Recommendation**:

We advise to apply the <u>Checks-Effects-Interactions pattern</u>.

### Alleviation:

The development team acknowledged this exhibit but opted to keep the linked functions in their current version.



| Туре          | Severity | Location                           |
|---------------|----------|------------------------------------|
| Logical Issue | Minor    | PopMarketplace.sol L57, L119, L152 |

The linked statements omit the returned value of the transferFrom() / transfer() calls

### **Recommendation**:

We advise that a require statement is added, ensuring the correct execution of the linked code.

### Alleviation:

The development team opted to consider our references but utilized the safeTransfer() and safeTransferFrom() from the SafeERC20.sol library for the linked statements, after casting the tokens to the IERC20 type.



| Туре              | Severity      | Location              |
|-------------------|---------------|-----------------------|
| Language Specific | Informational | PopMarketplace.sol L3 |

The contract has unlocked compiler version. An unlocked compiler version in the source code of the contract permits the user to compile it at or above a particular version. This, in turn, leads to differences in the generated bytecode between compilations due to differing compiler version numbers. This can lead to an ambiguity when debugging as compiler specific bugs may occur in the codebase that would be hard to identify over a span of multiple compiler versions rather than a specific one.

### **Recommendation**:

We advise that the compiler version is instead locked at the lowest version possible that the contract can be compiled at. For example, for version v0.6.2 the contract should contain the following line:

pragma solidity 0.6.2;

### Alleviation:



| Туре           | Severity      | Location              |
|----------------|---------------|-----------------------|
| Compiler Error | Informational | PopMarketplace.sol L8 |

The case conventions across platforms may not align, hence the linked import statement is generating a compilation error.

### Recommendation:

We advise to change the name of the imported contract to the correct one.

### Alleviation:

The development team opted to consider our references and fixed the linked import statement.



| Туре              | Severity      | Location                   |
|-------------------|---------------|----------------------------|
| Language Specific | Informational | PopMarketplace.sol General |

Contract code size exceeds 24576 bytes (a limit introduced in Spurious Dragon). This contract may not be deployable on mainnet.

### Recommendation:

We advise to remove redundant code.

### Alleviation:

The development team acknowledged this exhibit.



| Туре          | Severity                  | Location           |
|---------------|---------------------------|--------------------|
| Volatile Code | <ul> <li>Minor</li> </ul> | PopReward.sol L285 |

The linked functions update the state of the contract after external calls.

### Recommendation:

We advise to apply the <u>Checks-Effects-Interactions pattern</u>.

### Alleviation:

The development team opted to consider our references and moved the external call after the contract's state update.

## PRD-02S: Unlocked Compiler Version

| Туре              | Severity      | Location         |
|-------------------|---------------|------------------|
| Language Specific | Informational | PopReward.sol L3 |

### Description:

The contract has unlocked compiler version. An unlocked compiler version in the source code of the contract permits the user to compile it at or above a particular version. This, in turn, leads to differences in the generated bytecode between compilations due to differing compiler version numbers. This can lead to an ambiguity when debugging as compiler specific bugs may occur in the codebase that would be hard to identify over a span of multiple compiler versions rather than a specific one.

### **Recommendation**:

We advise that the compiler version is instead locked at the lowest version possible that the contract can be compiled at. For example, for version v0.6.2 the contract should contain the following line:

pragma solidity 0.6.2;

### Alleviation:



PRD-03S: Omitted Returned Value

| Туре          | Severity      | Location                 |
|---------------|---------------|--------------------------|
| Volatile Code | Informational | PopReward.sol L285, L294 |

### Description:

The linked statements omit the returned value of the transferFrom() / transfer() calls.

### **Recommendation**:

We advise to add a require statement, ensuring the correct execution of the linked code.

### Alleviation:

The development team opted to consider our references but utilized the safeTransfer() and safeTransferFrom() from the SafeERC20.sol library for the linked statements, after casting the tokens to the IERC20 type.

## PTN-01S: Unlocked Compiler Version

| Туре              | Severity      | Location        |
|-------------------|---------------|-----------------|
| Language Specific | Informational | PopToken.sol L3 |

### Description:

The contract has unlocked compiler version. An unlocked compiler version in the source code of the contract permits the user to compile it at or above a particular version. This, in turn, leads to differences in the generated bytecode between compilations due to differing compiler version numbers. This can lead to an ambiguity when debugging as compiler specific bugs may occur in the codebase that would be hard to identify over a span of multiple compiler versions rather than a specific one.

### **Recommendation**:

We advise that the compiler version is instead locked at the lowest version possible that the contract can be compiled at. For example, for version v0.6.2 the contract should contain the following line:

pragma solidity 0.6.2;

### Alleviation:



PMP-01S: Potential Re-Entrancy

| Туре          | Severity | Location                        |
|---------------|----------|---------------------------------|
| Volatile Code | Minor    | PreMlp.sol L67, L93, L152, L167 |

### Description:

The linked functions update the state of the contract after external calls.

### Recommendation:

We advise to apply the <u>Checks-Effects-Interactions pattern</u>.

### Alleviation:

The development team acknowledged this exhibit but opted to keep the linked functions in their current version.



| Туре              | Severity      | Location      |
|-------------------|---------------|---------------|
| Language Specific | Informational | PreMlp.sol L3 |

The contract has unlocked compiler version. An unlocked compiler version in the source code of the contract permits the user to compile it at or above a particular version. This, in turn, leads to differences in the generated bytecode between compilations due to differing compiler version numbers. This can lead to an ambiguity when debugging as compiler specific bugs may occur in the codebase that would be hard to identify over a span of multiple compiler versions rather than a specific one.

### **Recommendation**:

We advise that the compiler version is instead locked at the lowest version possible that the contract can be compiled at. For example, for version v0.6.2 the contract should contain the following line:

pragma solidity 0.6.2;

### Alleviation:



### PMP-03S: Unused State Variable

| Туре             | Severity      | Location                        |
|------------------|---------------|---------------------------------|
| Gas Optimization | Informational | <u>PreMlp.sol L19, L20, L21</u> |

### Description:

The linked state variables remain unused throughtout the codebase.

### **Recommendation**:

We advise to remove redundant code.

### Alleviation:

The development team opted to consider our references and removed the linked state variables from the contract.



PMP-04S: Omitted Returned Value

| Туре          | Severity      | Location                           |
|---------------|---------------|------------------------------------|
| Volatile Code | Informational | <u>PreMlp.sol L133, L185, L186</u> |

### Description:

The linked statements omit the returned value of the approve() / transfer() calls.

### **Recommendation**:

We advise to add a require statement, ensuring the correct execution of the linked code.

### Alleviation:

The development team opted to consider our references but utilized the safeTransfer() and safeApprove() from the SafeERC20.sol library for the linked statements, after casting the tokens to the IERC20 type.

## Appendix

### **Finding Categories**

### Gas Optimization

Gas Optimization findings refer to exhibits that do not affect the functionality of the code but generate different, more optimal EVM opcodes resulting in a reduction on the total gas cost of a transaction.

### Logical Issue

Logical Issue findings are exhibits that detail a fault in the logic of the linked code, such as an incorrect notion on how block.timestamp works.

### Volatile Code

Volatile Code findings refer to segments of code that behave unexpectedly on certain edge cases that may result in a vulnerability.

### Language Specific

Language Specific findings are issues that would only arise within Solidity, i.e. incorrect usage of private or delete.

### Coding Style

Coding Style findings usually do not affect the generated byte-code and comment on how to make the codebase more legible and as a result easily maintainable.

### Inconsistency

Inconsistency findings refer to functions that should seemingly behave similarly yet contain different code, such as a constructor assignment imposing different require statements on the input variables than a setter function.

### Compiler Error

Compiler Error findings refer to an error in the structure of the code that renders it impossible to compile using the specified version of the project.