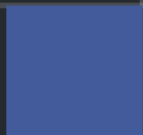




Security Assessment

# ButterSwap III

Aug 17th, 2021



# Table of Contents

## Summary

### Overview

[Project Summary](#)

[Audit Summary](#)

[Vulnerability Summary](#)

[Audit Scope](#)

### Findings

[GLOBAL-01 : Unknown Imported Source File](#)

[BBB-01 : Privileged ownership in `ButterBlindBoxFactory` contract](#)

[BBB-02 : Centralized risk in `swapAndSendToFee`](#)

[BBB-03 : SafeMath Not Used](#)

[BBB-04 : 3rd party dependencies](#)

[BBB-05 : Redundant comparison against zero](#)

[BBB-06 : Lack of input validation](#)

[BBB-07 : Risk For Weak Randomness](#)

[BBS-01 : Privileged ownership in `BlindBoxStruct` contract](#)

[BBS-02 : Variable could be declared as `constant`](#)

[BBS-03 : Declaration Naming Convention](#)

[BBS-04 : Lack of document for special bonus](#)

[BBT-01 : Limit the Execution of Function `safeMint`](#)

[BBT-02 : Misleading Constructor](#)

[BCT-01 : Misleading Constructor](#)

[BCT-02 : Limit the Execution of Function `safeMint` and `activateCard`](#)

[DTC-01 : Centralized risk in `swapAndSendToFee`](#)

[DTC-02 : Lack of input validation](#)

[DTC-03 : Redundant comparison against zero](#)

[DTC-04 : Privileged ownership in `DinnerTableChef` contract](#)

[RGC-01 : Unused variable](#)

[RGC-02 : Make initializer check stricter](#)

## Appendix

### Disclaimer

### About

# Summary

This report has been prepared for ButterSwap to discover issues and vulnerabilities in the source code of the ButterSwap III project as well as any contract dependencies that were not part of an officially recognized library. A comprehensive examination has been performed, utilizing Static Analysis and Manual Review techniques.

The auditing process pays special attention to the following considerations:

- Testing the smart contracts against both common and uncommon attack vectors.
- Assessing the codebase to ensure compliance with current best practices and industry standards.
- Ensuring contract logic meets the specifications and intentions of the client.
- Cross referencing contract structure and implementation against similar smart contracts produced by industry leaders.
- Thorough line-by-line manual review of the entire codebase by industry experts.

The security assessment resulted in findings that ranged from critical to informational. We recommend addressing these findings to ensure a high level of security standards and industry practices. We suggest recommendations that could better serve the project from the security perspective:

- Enhance general coding practices for better structures of source codes;
- Add enough unit tests to cover the possible use cases;
- Provide more comments per each function for readability, especially contracts that are verified in public;
- Provide more transparency on privileged activities once the protocol is live.

# Overview

## Project Summary

Project Name	ButterSwap III
Platform	Heco
Language	Solidity
Codebase	<a href="https://github.com/butter-swap/butterswap-nft">https://github.com/butter-swap/butterswap-nft</a>
Commit	3f5f841010aa5ab9e362bfeb7de81aefed4c22a 98046909586ee42bdb43c00581af8a1c4257a6fa

## Audit Summary

Delivery Date	Aug 17, 2021
Audit Methodology	Static Analysis, Manual Review
Key Components	

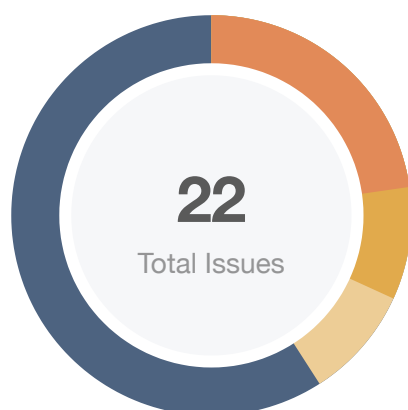
## Vulnerability Summary

Vulnerability Level	Total	⚠ Pending	⊗ Declined	ℹ Acknowledged	🔄 Partially Resolved	✅ Resolved
● Critical	0	0	0	0	0	0
● Major	5	0	0	5	0	0
● Medium	2	0	0	2	0	0
● Minor	2	0	0	2	0	0
● Informational	13	0	0	1	0	12
● Discussion	0	0	0	0	0	0

## Audit Scope

ID	File	SHA256 Checksum
BBS	BlindBoxStruct.sol	c5540286284d5daa9f988b8bbf63cec3ac1ae1896b58b74b6dcf8376e1a763da
BBT	BlindBoxToken.sol	9ada60ebe9aac50c1c23333320132cab72c6004c23868658bd7a3384ea85a119
BBB	ButterBlindBoxFactory.sol	6ad898e0c72f37b025a195a31c5715ab5c0fc8dea275d1318a28dcebe957efce
BCT	ButterCardToken.sol	ed2cc45f528b4ed205597849e57a17279e7b7225eb782a06cf0ada87d4160831
DTC	DinnerTableChef.sol	5ec29be9d0f5bea29294927e99dbd34623f7af223e558d2384a45ff68f341fb1
RGC	RandomGenerator.sol	dc80fc1fa613f56cf4086b74709a836b515428553fdbae1131f1440b42e8954b

# Findings



<span style="color: red;">■</span> <b>Critical</b>	0 (0.00%)
<span style="color: orange;">■</span> <b>Major</b>	5 (22.73%)
<span style="color: gold;">■</span> <b>Medium</b>	2 (9.09%)
<span style="color: yellow;">■</span> <b>Minor</b>	2 (9.09%)
<span style="color: blue;">■</span> <b>Informational</b>	13 (59.09%)
<span style="color: green;">■</span> <b>Discussion</b>	0 (0.00%)

ID	Title	Category	Severity	Status
GLOBAL-01	Unknown Imported Source File	Volatile Code	<span style="color: blue;">●</span> Informational	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">i</span> Acknowledged
<b>BBB-01</b>	Privileged ownership in <code>ButterBlindBoxFactory</code> contract	<b>Centralization / Privilege</b>	<span style="color: orange;">●</span> <b>Major</b>	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">i</span> Acknowledged
<b>BBB-02</b>	Centralized risk in <code>swapAndSendToFee</code>	<b>Centralization / Privilege</b>	<span style="color: gold;">●</span> <b>Medium</b>	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">i</span> Acknowledged
BBB-03	SafeMath Not Used	Mathematical Operations	<span style="color: blue;">●</span> Informational	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">✓</span> Resolved
BBB-04	3rd party dependencies	Control Flow	<span style="color: yellow;">●</span> Minor	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">i</span> Acknowledged
BBB-05	Redundant comparison against zero	Language Specific	<span style="color: blue;">●</span> Informational	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">✓</span> Resolved
BBB-06	Lack of input validation	Volatile Code	<span style="color: blue;">●</span> Informational	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">✓</span> Resolved
BBB-07	Risk For Weak Randomness	Volatile Code	<span style="color: yellow;">●</span> Minor	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">i</span> Acknowledged
<b>BBS-01</b>	Privileged ownership in <code>BlindBoxStruct</code> contract	<b>Centralization / Privilege</b>	<span style="color: orange;">●</span> <b>Major</b>	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">i</span> Acknowledged
BBS-02	Variable could be declared as <code>constant</code>	Gas Optimization	<span style="color: blue;">●</span> Informational	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">✓</span> Resolved
BBS-03	Declaration Naming Convention	Coding Style	<span style="color: blue;">●</span> Informational	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">✓</span> Resolved
BBS-04	Lack of document for special bonus	Logical Issue	<span style="color: blue;">●</span> Informational	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">✓</span> Resolved

ID	Title	Category	Severity	Status
<b>BBT-01</b>	Limit the Execution of Function <code>safeMint</code>	<b>Logical Issue, Centralization / Privilege</b>	<span style="color: orange;">●</span> <b>Major</b>	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">i</span> Acknowledged
BBT-02	Misleading Constructor	Volatile Code	<span style="color: blue;">●</span> Informational	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">✓</span> Resolved
BCT-01	Misleading Constructor	Volatile Code	<span style="color: blue;">●</span> Informational	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">✓</span> Resolved
<b>BCT-02</b>	Limit the Execution of Function <code>safeMint</code> and <code>activateCard</code>	<b>Logical Issue, Centralization / Privilege</b>	<span style="color: orange;">●</span> <b>Major</b>	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">i</span> Acknowledged
<b>DTC-01</b>	Centralized risk in <code>swapAndSendToFee</code>	<b>Centralization / Privilege</b>	<span style="color: orange;">●</span> <b>Medium</b>	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">i</span> Acknowledged
DTC-02	Lack of input validation	Volatile Code	<span style="color: blue;">●</span> Informational	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">✓</span> Resolved
DTC-03	Redundant comparison against zero	Language Specific	<span style="color: blue;">●</span> Informational	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">✓</span> Resolved
<b>DTC-04</b>	Privileged ownership in <code>DinnerTableChef</code> contract	<b>Centralization / Privilege</b>	<span style="color: orange;">●</span> <b>Major</b>	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">i</span> Acknowledged
RGC-01	Unused variable	Gas Optimization	<span style="color: blue;">●</span> Informational	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">✓</span> Resolved
RGC-02	Make initializer check stricter	Logical Issue	<span style="color: blue;">●</span> Informational	<span style="border: 1px solid gray; border-radius: 50%; padding: 2px;">✓</span> Resolved

## GLOBAL-01 | Unknown Imported Source File

Category	Severity	Location	Status
Volatile Code	● Informational	Global	ⓘ Acknowledged

### Description

The imported source files:

1. `../libs/math/SafeMath.sol`
2. `../libs/token/HRC20/IHRC20.sol`
3. `../libs/token/HRC20/SafeHRC20.sol`
4. `../libs/access/Ownable.sol`
5. `../ILuckyLucky.sol`
6. `../libs/token/HRC721/IHRC721Receiver.sol`
7. `../IRandomNumberGenerator.sol`
8. `../libs/utils/Counters.sol`
9. `../libs/token/HRC721/extensions/HRC721Enumerable.sol`

are unknown.

### Alleviation

The development team responded as shown below:

1. `../ILuckyLucky.sol` and `../IRandomNumberGenerator.sol` are same as files in the batch-2 audit.
2. HRC20 HRC721 Ownerable are standard library.



## BBB-01 | Privileged ownership in `ButterBlindBoxFactory` contract

Category	Severity	Location	Status
Centralization / Privilege	● Major	ButterBlindBoxFactory.sol: 19, 65, 70, 75, 80, 85, 90, 95, 99, 107, 116	ⓘ Acknowledged

### Description

The owner of the contract `ButterBlindBoxFactory` has the permission to call:

1. `setAdmin`,
2. `setTreasury`,
3. `setPoolAddress`,
4. `setBurnRate`,
5. `setTreasuryRate`,
6. `setDiscount`
7. `setUseChainLinkRandom`
8. `setMaxCardSlots`
9. `transferCardTokenOwner`
10. `transferBoxTokenOwner`

without obtaining the consensus of the community.

### Recommendation

In general, we strongly recommend centralized privileges or roles in the protocol to be improved via a decentralized mechanism or via smart-contract based accounts with enhanced security practices, f.e. Multisignature wallets.

Indicatively, here are some feasible solutions that would also mitigate the potential risk:

- Time-lock with reasonable latency, i.e. 48 hours, for awareness on privileged operations;
- Assignment of privileged roles to multi-signature wallets to prevent single point of failure due to the private key;
- Introduction of a DAO / governance / voting module to increase transparency and user involvement.

### Alleviation

The development team responded that the owner address will use Multisignature wallets, the admin address will be given to community/board to manage and they will renounce ownership in the future.

## BBB-02 | Centralized risk in `swapAndSendToFee`

Category	Severity	Location	Status
Centralization / Privilege	● Medium	ButterBlindBoxFactory.sol: 173	ⓘ Acknowledged

### Description

```
1 //DinnerTableChef
2 function unlockSlot() external {
3     ...
4     butter.safeTransfer(treasury, treasuryFee);
5 }
```

```
1 //ButterBlindBoxFactory.sol
2 function buyBlindBox(
3     uint256 boxId,
4     uint256 amount
5 ) external {
6     ...
7     butter.safeTransfer(treasury, treasuryFee);
8     ...
9 }
```

The `unlockSlot` function of contract `DinnerTableChef` and the function `buyBlindBox` of contract `ButterBlindBoxFactory` call the `butter.safeTransfer` function with the `to` address specified as `treasury`. As a result, over time the `treasury` address will accumulate a significant portion of CAKE tokens. If the `treasury` is an EOA (Externally Owned Account), mishandling of its private key can have devastating consequences to the project as a whole.

### Recommendation

In general, we strongly recommend centralized privileges or roles in the protocol to be improved via a decentralized mechanism or via smart-contract based accounts with enhanced security practices, f.e. Multisignature wallets.

Indicatively, here are some feasible solutions that would also mitigate the potential risk:

- Time-lock with reasonable latency, i.e. 48 hours, for awareness on privileged operations;
- Assignment of privileged roles to multi-signature wallets to prevent single point of failure due to the private key;

- Introduction of a DAO / governance / voting module to increase transparency and user involvement.

## Alleviation

The development team responded as below: the butter transferred to treasury address will be made as a board pool reward for board members every several days or exceeding a certain amount. so the amount won't be too large.

## BBB-03 | SafeMath Not Used

Category	Severity	Location	Status
Mathematical Operations	● Informational	ButterBlindBoxFactory.sol: 221~226, 239	☑ Resolved

### Description

SafeMath from OpenZeppelin is not used in the following functions which makes them possible for overflow/underflow and will lead to an inaccurate calculation result.

```
uint256 totalPower_ = totalPower(boxId);
uint256 randomNumber = uint256(keccak256(
    abi.encode(
        block.timestamp, block.difficulty,
        priceETH, priceBTC, priceHT,
        block.gaslimit, gasleft(), block.coinbase)
    )) % totalPower_;
```

```
uint256 randomNumber = _randomNumber % totalPower(boxId);
```

The return value of the function `totalPower` can be 0 that will make the calculation failed.

### Recommendation

We advise the client to use OpenZeppelin's SafeMath library for all of the mathematical operations.

```
uint256 totalPower_ = totalPower(boxId);
uint256 randomNumber = uint256(keccak256(
    abi.encode(
        block.timestamp, block.difficulty,
        priceETH, priceBTC, priceHT,
        block.gaslimit, gasleft(), block.coinbase)
    )).mod(totalPower_);
```

```
uint256 randomNumber = _randomNumber.mod(totalPower(boxId));
```

## Alleviation

The development team heeded our advice and resolved this issue in commit [c7c37400efe5c1ada1f3c313af6f31a33cf010e8](#).

## BBB-04 | 3rd party dependencies

Category	Severity	Location	Status
Control Flow	● Minor	ButterBlindBoxFactory.sol: 60~62	ⓘ Acknowledged

### Description

The contract is serving as the underlying entity to interact with third-party `EACAggregatorProxy` protocols. The scope of the audit would treat those 3rd party entities as black boxes and assume their functional correctness. However, in the real world, 3rd parties may be compromised that led to assets being lost or stolen.

```
priceFeedBTC = AggregatorV3Interface(0xD5c40f5144848Bd4EF08a9605d860e727b991513);  
priceFeedHT = AggregatorV3Interface(0x8EC213E7191488C7873cEC6daC8e97cdbAdb7B35);  
priceFeedETH = AggregatorV3Interface(0x5Fa530068e0F5046479c588775c157930EF0Dff0);
```

### Recommendation

We understand that the business logic of the `ButterBlindBoxFactory` requires the interaction `EACAggregatorProxy` protocol for acquiring the price of `BTC`, `HT` and `ETH`. We encourage the team to constantly monitor the statuses of those 3rd parties to mitigate the side effects when unexpected activities are observed.

### Alleviation

The development team responded that they only use the third party contract to get the prices, and the prices are only used to be as part of seed-parameters to generate a random number.

## BBB-05 | Redundant comparison against zero

Category	Severity	Location	Status
Language Specific	● Informational	ButterBlindBoxFactory.sol: 81, 86	☑ Resolved

### Description

`x >= 0` will be always `true` if `x` is a `uint256`.

### Recommendation

Consider removing redundant comparisons.

### Alleviation

The development team heeded our advice and resolved this issue in commit `c7c37400efe5c1ada1f3c313af6f31a33cf010e8`.



## BBB-06 | Lack of input validation

Category	Severity	Location	Status
Volatile Code	● Informational	ButterBlindBoxFactory.sol: 56~59	✓ Resolved

### Description

The assigned values to address type variables `butter`, `admin`, `blindBox`, and `butterCard` should be verified as non-zero values to prevent error.

### Recommendation

Check that the addresses are not zero in the constructor, like below:

```
require(butterCard != address(0));
```

### Alleviation

The development team heeded our advice and resolved this issue in commit `c7c3740efe5c1ada1f3c313af6f31a33cf010e8`.

## BBB-07 | Risk For Weak Randomness

Category	Severity	Location	Status
Volatile Code	● Minor	ButterBlindBoxFactory.sol: 203~210	ⓘ Acknowledged

### Description

A self-defined function is used to generate the random number.

### Recommendation

Consider mixing a seed value based on the trusted 3rd party random service.

### Alleviation

The development team responded that they will use chainlink vrf to generate a random number when chainlink supports heco chain and the `useChainLinkRandom` is for the switching.

## BBS-01 | Privileged ownership in `BlindBoxStruct` contract

Category	Severity	Location	Status
Centralization / Privilege	● Major	BlindBoxStruct.sol: 6, 116, 134, 151, 176, 208	ⓘ Acknowledged

### Description

The owner of the contract `BlindBoxStruct` has the permission to call:

1. `pushBox`,
2. `updateBoxPrice`,
3. `pushFamily`,
4. `pushSpecial`,
5. `pushCardMetaData`,

without obtaining the consensus of the community.

### Recommendation

In general, we strongly recommend centralized privileges or roles in the protocol to be improved via a decentralized mechanism or via smart-contract based accounts with enhanced security practices, f.e. Multisignature wallets.

Indicatively, here are some feasible solutions that would also mitigate the potential risk:

- Time-lock with reasonable latency, i.e. 48 hours, for awareness on privileged operations;
- Assignment of privileged roles to multi-signature wallets to prevent single point of failure due to the private key;
- Introduction of a DAO / governance / voting module to increase transparency and user involvement.

### Alleviation

The development team responded that `BlindBoxStruct` is just as the farther contract of `ButterBlindBoxFactory`. And these functions are for the operation using. And some day in the future the admin will be offered to the board.

## BBS-02 | Variable could be declared as `constant`

Category	Severity	Location	Status
Gas Optimization	● Informational	BlindBoxStruct.sol: 55, 86~93	🟢 Resolved

### Description

Variables `pointsDecimal`, `MAX_ENERGY_POINT`, `MAX_RECYCLE_POINT`, `MAX_FAMILY_DINNER_POOL_BONUS`, `MAX_FAMILY_FARMING_BONUS`, `MAX_SPECIAL_DINNER_POOL_BONUS`, `MAX_SPECIAL_FARMING_BONUS` and `MIN_PRICE` could be declared as `constant` since these state variables are never to be changed.

### Recommendation

We recommend declaring those variables as `constant`.

### Alleviation

The development team heeded our advice and resolved this issue in commit `c7c37400efe5c1ada1f3c313af6f31a33cf010e8`.

## BBS-03 | Declaration Naming Convention

Category	Severity	Location	Status
Coding Style	● Informational	BlindBoxStruct.sol: 105, 188	☑ Resolved

### Description

The linked declarations do not conform to the Solidity style guide with regards to its naming convention. Particularly:

1. camelCase : Should be applied to function names, argument names, local and state variable names, modifiers
2. UPPER\_CASE : Should be applied to constant variables
3. CapWords : Should be applied to contract names, struct names, event names and enums

### Recommendation

We advise that the linked event name is adjusted to properly conform to Solidity's naming convention.

```
event NewSpecialPushed(uint256 specialId);
```

```
emit NewSpecialPushed(specialId);
```

### Alleviation

The development team heeded our advice and resolved this issue in commit [c7c37400efe5c1ada1f3c313af6f31a33cf010e8](#).

## BBS-04 | Lack of document for special bonus

Category	Severity	Location	Status
Logical Issue	● Informational	BlindBoxStruct.sol: 275	☑ Resolved

### Description

Lack of documentation in the client's official website(<https://docs.butterswap.me/products/nft>) for the detailed rules of the special bonus.

### Alleviation

The development team heeded our advice and updated the docs.

## BBT-01 | Limit the Execution of Function `safeMint`

Category	Severity	Location	Status
Logical Issue, Centralization / Privilege	● Major	BlindBoxToken.sol: 28	ⓘ Acknowledged

### Description

The owner account can mint nft to anyone at any time by the function `safeMint`. Any compromise to the owner account may allow the hacker to take advantage of this function and eventually damage the contract.

### Recommendation

Consider refactoring the code to make the function `safeMint` only be called by the contract `ButterBlindBoxFactory`.

### Alleviation

The development team responded that the owner account is `ButterBlindBoxFactory`, and that would never change unless they need to upgrade the `ButterBlindBoxFactory` contract. They will make sure the new owner will be the new Factory contract. Users should confirm that the owner's address is the `ButterBlindBoxFactory` contract before using this protocol.

## BBT-02 | Misleading Constructor

Category	Severity	Location	Status
Volatile Code	● Informational	BlindBoxToken.sol: 25~26	🟢 Resolved

### Description

The code as below implies that it is a test token:

```
constructor() HRC721("Test Blind Box Token", "TBOX") public {}
```

### Recommendation

Considering refactoring the code as below:

```
constructor() HRC721("Butter Blind Box Token", "BBOX") public {}
```

### Alleviation

The development team heeded our advice and resolved this issue in commit [c7c37400efe5c1ada1f3c313af6f31a33cf010e8](#).



## BCT-01 | Misleading Constructor

Category	Severity	Location	Status
Volatile Code	● Informational	ButterCardToken.sol: 28~29	☑ Resolved

### Description

The code as below implies that it is a test token:

```
constructor() HRC721("Test Card Token", "TCARD") public {}
```

### Recommendation

Considering refactoring the code as below:

```
constructor() HRC721("Butter Card Token", "BCARD") public {}
```

### Alleviation

The development team heeded our advice and resolved this issue in commit [c7c37400efe5c1ada1f3c313af6f31a33cf010e8](#).

## BCT-02 | Limit the Execution of Function `safeMint` and `activateCard`

Category	Severity	Location	Status
Logical Issue, Centralization / Privilege	● Major	ButterCardToken.sol: 31~46	① Acknowledged

### Description

The owner account can mint nft to anyone at any time by the function `safeMint`. The owner account can update activateBlock by the function `activateCard`. Any compromise to the owner account may allow the hacker to take advantage of this function and eventually damage the contract.

### Recommendation

Consider refactoring the code to make the function `safeMint` and `activateCard` only be called by the contract `ButterBlindBoxFactory`.

### Alleviation

The development team responded that the owner account is `ButterBlindBoxFactory`, and that would never change unless they need to upgrade the `ButterBlindBoxFactory` contract. They will make sure the new owner will be the new Factory contract. Users should confirm that the owner's address is the `ButterBlindBoxFactory` contract before using this protocol.

## DTC-01 | Centralized risk in `swapAndSendToFee`

Category	Severity	Location	Status
Centralization / Privilege	● Medium	DinnerTableChef.sol: 316	ⓘ Acknowledged

### Description

```
1 //DinnerTableChef
2 function unlockSlot() external {
3     ...
4     butter.safeTransfer(treasury, treasuryFee);
5 }
```

```
1 //ButterBlindBoxFactory.sol
2 function buyBlindBox(
3     uint256 boxId,
4     uint256 amount
5 ) external {
6     ...
7     butter.safeTransfer(treasury, treasuryFee);
8     ...
9 }
```

The `unlockSlot` function of contract `DinnerTableChef` and the function `buyBlindBox` of contract `ButterBlindBoxFactory` call the `butter.safeTransfer` function with the `to` address specified as `treasury`. As a result, over time the `treasury` address will accumulate a significant portion of CAKE tokens. If the `treasury` is an EOA (Externally Owned Account), mishandling of its private key can have devastating consequences to the project as a whole.

### Recommendation

In general, we strongly recommend centralized privileges or roles in the protocol to be improved via a decentralized mechanism or via smart-contract based accounts with enhanced security practices, f.e. Multisignature wallets.

Indicatively, here are some feasible solutions that would also mitigate the potential risk:

- Time-lock with reasonable latency, i.e. 48 hours, for awareness on privileged operations;
- Assignment of privileged roles to multi-signature wallets to prevent single point of failure due to the private key;

- Introduction of a DAO / governance / voting module to increase transparency and user involvement.

## Alleviation

The development team responded as below: the butter transferred to treasury address will be made as a board pool reward for board members every several days or exceeding a certain amount. so the amount won't be too large.

## DTC-02 | Lack of input validation

Category	Severity	Location	Status
Volatile Code	● Informational	DinnerTableChef.sol: 104~110	🕒 Resolved

### Description

The assigned values to address type variables `butterCard`, `factory`, `butter`, `admin`, `operator`, and `treasury` should be verified as non-zero values to prevent error.

### Recommendation

Check that the addresses are not zero in the constructor, like below:

```
require(butterCard != address(0));
```

### Alleviation

The development team heeded our advice and resolved this issue in commit `c7c37400efe5c1ada1f3c313af6f31a33cf010e8`.

## DTC-03 | Redundant comparison against zero

Category	Severity	Location	Status
Language Specific	● Informational	DinnerTableChef.sol: 198, 192	🟢 Resolved

### Description

`x >= 0` will be always `true` if `x` is a `uint256`.

### Recommendation

Consider removing redundant comparisons.

### Alleviation

The development team heeded our advice and resolved this issue in commit `c7c37400efe5c1ada1f3c313af6f31a33cf010e8`.

## DTC-04 | Privileged ownership in `DinnerTableChef` contract

Category	Severity	Location	Status
Centralization / Privilege	● Major	DinnerTableChef.sol: 384	ⓘ Acknowledged

### Description

The owner of the contract `DinnerTableChef` has the permission to:

1. set `admin` and `treasury`,
2. withdraw the balance of the reward token by calling the function `stopRewardAndEmergencyWithdrawAllButter`,

without obtaining the consensus of the community.

The admin of the contract `DinnerTableChef` has the permission to:

1. set `operator`, `defaultUnlockSlotPrice`, `slotPrice`, `burnRate`, and `treasuryRate`

without obtaining the consensus of the community.

The operator of the contract `DinnerTableChef` has the permission to:

1. update `rewardPerBlock`

without obtaining the consensus of the community.

### Recommendation

Renounce ownership when it is the right timing, or gradually migrate to a timelock plus multisig governing procedure and let the community monitor in respect of transparency considerations.

### Alleviation

The development team responded that they'll renounce ownership and give admin to board. The operator permission is combined with the whole ecosystem, everyday 1/15 of total pool butter would be the new reward of this day.

## RGC-01 | Unused variable

Category	Severity	Location	Status
Gas Optimization	● Informational	RandomGenerator.sol: 69~75	☑ Resolved

### Description

Some unused variables are declared. Remove or comment out the variable name.

```
event NewBoxPushed(uint256 boxId, uint256 price, uint256 totalSupply);
event BoxPriceUpdated(uint256 boxId, uint256 price);
event NewFamilyPushed(uint256 familyId);
event newSpecialPushed(uint256 specialId);
event NewCardPushed(uint256 boxId, uint256 level, uint256 totalSupply);
event CardTokenOwnerChanged(address newAddress);
event BoxTokenOwnerChanged(address newAddress);
```

### Recommendation

We recommend removing the unused variables in `RandomGenerator.sol`.

### Alleviation

The development team heeded our advice and resolved this issue in commit `c7c37400efe5c1ada1f3c313af6f31a33cf010e8`.



## RGC-02 | Make initializer check stricter

Category	Severity	Location	Status
Logical Issue	● Informational	RandomGenerator.sol: 46~47	☑ Resolved

### Description

OpenZeppelin has removed `_isConstructor()` check in the `initializer` modifier to make it stricter during construction.

Reference: <https://github.com/OpenZeppelin/openzeppelin-contracts/pull/2531/files>

### Recommendation

Consider removing `_isConstructor()` check in the `initializer` modifier.

### Alleviation

The development team heeded our advice and resolved this issue in commit `c7c37400efe5c1ada1f3c313af6f31a33cf010e8`.

# Appendix

## Finding Categories

### Centralization / Privilege

Centralization / Privilege findings refer to either feature logic or implementation of components that act against the nature of decentralization, such as explicit ownership or specialized access roles in combination with a mechanism to relocate funds.

### Gas Optimization

Gas Optimization findings 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.

### Mathematical Operations

Mathematical Operation findings relate to mishandling of math formulas, such as overflows, incorrect operations etc.

### Logical Issue

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

### Control Flow

Control Flow findings concern the access control imposed on functions, such as owner-only functions being invoke-able by anyone under certain circumstances.

### 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 but rather comment on how to make the codebase more legible and, as a result, easily maintainable.

## Checksum Calculation Method

The "Checksum" field in the "Audit Scope" section is calculated as the SHA-256 (Secure Hash Algorithm 2 with digest size of 256 bits) digest of the content of each file hosted in the listed source repository under the specified commit.

The result is hexadecimal encoded and is the same as the output of the Linux "sha256sum" command against the target file.

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