

SMART CONTRACT CODE REVIEW AND SECURITY ANALYSIS REPORT



Customer: Heroes & Empires **Date**: October 8th, 2021



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 Heroes & Empires.		
Approved by	Andrew Matiukhin CTO Hacken OU		
Туре	Token Vesting		
Platform	Binance Smart Chain / Solidity		
Methods	Architecture Review, Functional Testing, Computer-Aided Verification, Manual Review		
Repository	https://github.com/HeroesEmpires/heroes-empires-token-vesting		
Commit	8eef168cd6de45987df403bddca2f94828e6b8a6		
Technical	YES		
Documentation			
JS tests	YES		
Timeline	01 OCTOBER 2021 - 08 OCTOBER 2021		
Changelog	06 OCTOBER 2021 - INITIAL AUDIT 08 OCTOBER 2021 - Second Review		

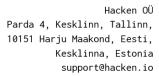




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Introduction

Hacken $0\ddot{\text{U}}$ (Consultant) was contracted by Heroes & Empires (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 October 1^{st} , 2021 - October 6^{th} , 2021.

Second code review conducted on October 8th, 2021.

Scope

The scope of the project is smart contracts in the repository:

Repository:

https://github.com/HeroesEmpires/heroes-empires-token-vesting

Commit:

8eef168cd6de45987df403bddca2f94828e6b8a6

Technical Documentation: Yes

JS tests: Yes Contracts:

TokenVesting.sol

interfaces/IStandardBEP20.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	



CHEN	

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 well-secured.

Insecure	Poor secured	Secured	Well-secured
		You are here	

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 1 low severity issue.

After the second review security engineers found **no** issues in the provided code.

Notice:

While the customer has provided both tests and documentation, those are totally inconsistent: documentation contains a token vesting schedule which is used neither in the tests nor in the code itself.

From our perspective, we cannot guarantee that the exact schedule would be executed.



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

No medium severity issues were found.

Low

A public function that could be declared external

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

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

Fixed before the second review



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 1 low severity issue.

After the second review security engineers found no issues in the provided code.

Notice:

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From our perspective, we cannot guarantee that the exact schedule would be executed.



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.