HACKEN

SMART CONTRACT CODE REVIEW AND SECURITY ANALYSIS REPORT

Customer: Rikkei Finance
Date: June 10th, 2021

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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 Rikkei Finance.
Approved by	Andrew Matiukhin | CTO Hacken OU
Type	Vault with rewards, Proxy
Platform	Ethereum / Solidity
Methods	Architecture Review, Functional Testing, Computer-Aided Verification, Manual Review
Repository	https://github.com/rikkei-finance/rifi-vault/tree/master/contracts
Commit	dd2a1574452409b7a7eb92e8f63be92cf0dc754a
Timeline	8 JUNE 2021 - 10 JUNE 2021
Changelog	10 JUNE 2021 - INITIAL AUDIT

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Introduction

Hacken OÜ (Consultant) was contracted by Rikkei Finance (Customer) to conduct a Smart Contract Code Review and Security Analysis. This report presents the findings of the security assessment of Customer's smart contract and its code review conducted between June 8th, 2021 - June 10th, 2021.

Scope

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

Repository: https://github.com/rikkei-finance/rifi-vault/tree/master/contracts
Commit: dd2a1574452409b7a7eb92e8f63be92cf0dc754a
Files:

- Address.sol
- IBEP20.sol
- SafeBEP20.sol
- SafeMath.sol
- Vault.sol
- VaultErrorReporter.sol
- VaultProxy.sol
- VaultStorage.sol

We have scanned these smart contracts 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

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

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Executive Summary

According to the assessment, the Customer's smart contract is secured but could be optimized in gas usage.

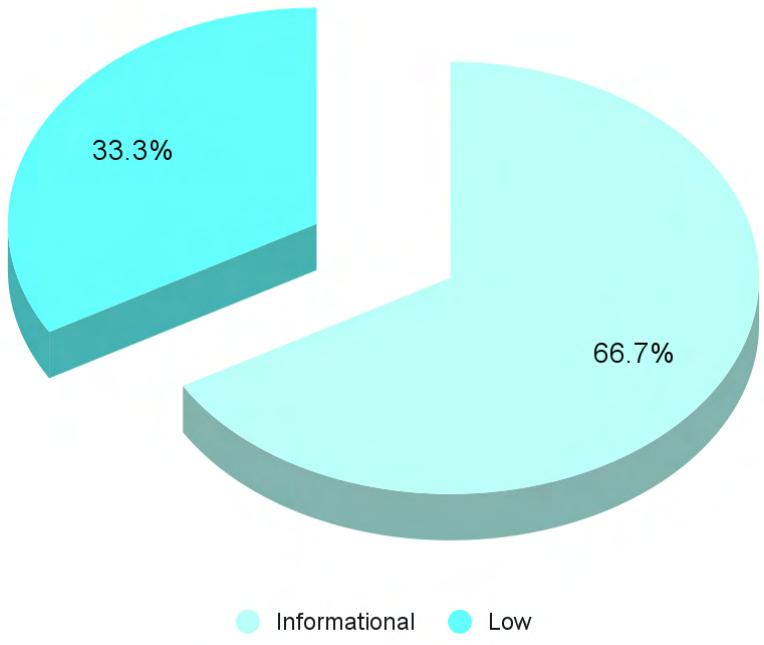
Insecure	Poor secured	Secured	Well-secured

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.

Security engineers found **1** low and **2** informational issues during the first review.

Graph 1. The distribution of vulnerabilities after the first review.



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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
Lowest / Code Style / Best Practice	Lowest-level vulnerabilities, code style violations, and info statements can't affect smart contract execution and can be ignored.

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Audit overview

Critical

No Critical severity issues were found.

High

No High severity issues were found.

Medium

No Medium severity issues were found.

Low

Vulnerability: Function should emit an event

Function, that changes important attributes, like the amount of rewards per block, should emit events for more clearness and trackability.

Recommendation: Please emit an event on rewardPerBlock value change.

Lines: Vault.sol#249-251

```
function setRewardPerBlock(uint64 newRate) public onlyAdmin {
   rewardPerBlock = newRate;
}
```

Lowest / Code style / Best Practice

1. **Vulnerability:** Public function that could be declared external

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

   Lines: Vault.sol#47

   ```
   function initialize(address _depositToken, address _rewardToken) public
   onlyAdmin {
   ```

   Lines: Vault.sol#61

   ```
   function deposit(uint256 _amount) public nonReentrant {
   ```

Lines: Vault.sol#87

```
function withdraw(uint256 _amount) public nonReentrant {
```

Lines: Vault.sol#94

```
function withdrawAll() public nonReentrant {
```

Lines: Vault.sol#122

```
function claim() public nonReentrant {
```

Lines: Vault.sol#149

```
function getBalance(address account) public view returns (uint256) {
```

Lines: Vault.sol#157

```
function getUnclaimedReward(address account) public view returns
(uint256) {
```

Lines: Vault.sol#226

```
function endowReward(uint256 amount) public nonReentrant {
```

Lines: Vault.sol#239

```
function getAdmin() public view returns (address) {
```

Lines: Vault.sol#249

```
function setRewardPerBlock(uint64 newRate) public onlyAdmin {
```

Lines: Vault.sol#263

```
function _become(VaultProxy proxy) public {
```

Lines: VaultProxy.sol#34

```
function _setPendingImplementation(address newPendingImplementation)
public returns (uint) {
```

Lines: VaultProxy.sol#54

```
function _acceptImplementation() public returns (uint) {
```

Lines: VaultProxy.sol#81

```
function _setPendingAdmin(address newPendingAdmin) public returns
(uint) {
```

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Lines: VaultProxy.sol#104

```
function _acceptAdmin() public returns (uint) {
```

2. Lines

- 25, 41, 45 and 46 of the SafeBEP20.sol
- 11 and 57 of the VaultProxy.sol

are above the recommended maximum line length.

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Conclusion

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

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

Security engineers found **1** low and **2** informational issues during the first review.

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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 security of the code. It also cannot be considered as a sufficient assessment regarding the utility and safety of the code, bugfree 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 security of smart contracts.

Technical Disclaimer

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