



Smart Contract Security Audit Report



The SlowMist Security Team received the Cartesi Token team's application for smart contract security audit of the CTSI on July 09, 2020. The following are the details and results of this smart contract security audit:

Token name :

CTSI

The Contract address :

0x491604c0FDF08347Dd1fa4Ee062a822A5DD06B5D

Link address :

<https://etherscan.io/address/0x491604c0FDF08347Dd1fa4Ee062a822A5DD06B5D>

The audit items and results :

(Other unknown security vulnerabilities are not included in the audit responsibility scope)

No.	Audit Items	Audit Subclass	Audit Subclass Result
1	Overflow Audit	-	Passed
2	Race Conditions Audit	-	Passed
3	Authority Control Audit	Permission vulnerability audit	Passed
		Excessive auditing authority	Passed
4	Safety Design Audit	Zeppelin module safe use	Passed
		Compiler version security	Passed
		Hard-coded address security	Passed
		Fallback function safe use	Passed
		Show coding security	Passed
		Function return value security	Passed
		Call function security	Passed
5	Denial of Service Audit	-	Passed
6	Gas Optimization Audit	-	Passed
7	Design Logic Audit	-	Passed
8	"False Deposit" vulnerability Audit	-	Passed

9	Malicious Event Log Audit	-	Passed
10	Scoping and Declarations Audit	-	Passed
11	Replay Attack Audit	ECDSA's Signature Replay Audit	Passed
12	Uninitialized Storage Pointers Audit	-	Passed
13	Arithmetic Accuracy Deviation Audit	-	Passed

Audit Result : **Passed**

Audit Number : 0X002007130001

Audit Date : July 13, 2020

Audit Team : SlowMist Security Team

(Statement : SlowMist only issues this report based on the fact that has occurred or existed before the report is issued, and bears the corresponding responsibility in this regard. For the facts occur or exist later after the report, SlowMist cannot judge the security status of its smart contract. SlowMist is not responsible for it. The security audit analysis and other contents of this report are based on the documents and materials provided by the information provider to SlowMist as of the date of this report (referred to as "the provided information"). SlowMist assumes that: there has been no information missing, tampered, deleted, or concealed. If the information provided has been missed, modified, deleted, concealed or reflected and is inconsistent with the actual situation, SlowMist will not bear any responsibility for the resulting loss and adverse effects. SlowMist will not bear any responsibility for the background or other circumstances of the project.)

Summary: This is a token contract that does not contain the tokenVault section. The total amount of contract tokens can be changed. When the current time is greater than `deployedDate + mintLockTime`, the minter role can mint tokens unlimitedly through the mint function. OpenZeppelin's SafeMath security module is used, which is a commendable approach. The contract does not have the Overflow and the Race Conditions issue.

The source code:

```
/**  
 *Submitted for verification at Etherscan.io on 2020-04-20  
 */  
  
//SlowMist// The contract does not have the Overflow and the Race Conditions issue  
  
pragma solidity ^0.5.0;
```

```
contract Context {  
    // Empty internal constructor, to prevent people from mistakenly deploying  
    // an instance of this contract, which should be used via inheritance.  
    constructor () internal { }  
    // solhint-disable-previous-line no-empty-blocks  
  
    function _msgSender() internal view returns (address payable) {  
        return msg.sender;  
    }  
  
    function _msgData() internal view returns (bytes memory) {  
        this; // silence state mutability warning without generating bytecode - see  
        https://github.com/ethereum/solidity/issues/2691  
        return msg.data;  
    }  
}  
  
interface IERC20 {  
    /**  
     * @dev Returns the amount of tokens in existence.  
     */  
    function totalSupply() external view returns (uint256);  
  
    /**  
     * @dev Returns the amount of tokens owned by `account`.  
     */  
    function balanceOf(address account) external view returns (uint256);  
  
    /**  
     * @dev Moves `amount` tokens from the caller's account to `recipient`.  
     *  
     * Returns a boolean value indicating whether the operation succeeded.  
     *  
     * Emits a {Transfer} event.  
     */  
    function transfer(address recipient, uint256 amount) external returns (bool);  
  
    /**  
     * @dev Returns the remaining number of tokens that `spender` will be  
     * allowed to spend on behalf of `owner` through {transferFrom}. This is  
     * zero by default.  
     */  
}
```

** This value changes when {approve} or {transferFrom} are called.*

**/*

function allowance(address owner, address spender) external view returns (uint256);

*/***

** @dev Sets `amount` as the allowance of `spender` over the caller's tokens.*

** Returns a boolean value indicating whether the operation succeeded.*

** IMPORTANT: Beware that changing an allowance with this method brings the risk*

** that someone may use both the old and the new allowance by unfortunate*

** transaction ordering. One possible solution to mitigate this race*

** condition is to first reduce the spender's allowance to 0 and set the*

** desired value afterwards:*

** <https://github.com/ethereum/EIPs/issues/20#issuecomment-263524729>*

** Emits an {Approval} event.*

**/*

function approve(address spender, uint256 amount) external returns (bool);

*/***

** @dev Moves `amount` tokens from `sender` to `recipient` using the*

** allowance mechanism. `amount` is then deducted from the caller's*

** allowance.*

** Returns a boolean value indicating whether the operation succeeded.*

** Emits a {Transfer} event.*

**/*

function transferFrom(address sender, address recipient, uint256 amount) external returns (bool);

*/***

** @dev Emitted when `value` tokens are moved from one account (`from`) to*

** another (`to`).*

** Note that `value` may be zero.*

**/*

event Transfer(address indexed from, address indexed to, uint256 value);

*/***

** @dev Emitted when the allowance of a `spender` for an `owner` is set by*

** a call to {approve}. `value` is the new allowance.*

```
*/  
event Approval(address indexed owner, address indexed spender, uint256 value);  
}
```

//SlowMist// OpenZeppelin's SafeMath security Module is used, which is a recommend approach

```
library SafeMath {
```

```
    /**  
     * @dev Returns the addition of two unsigned integers, reverting on  
     * overflow.  
     *  
     * Counterpart to Solidity's '+' operator.  
     *  
     * Requirements:  
     * - Addition cannot overflow.  
     */
```

```
function add(uint256 a, uint256 b) internal pure returns (uint256) {  
    uint256 c = a + b;  
    require(c >= a, "SafeMath: addition overflow");  
  
    return c;  
}
```

```
    /**  
     * @dev Returns the subtraction of two unsigned integers, reverting on  
     * overflow (when the result is negative).  
     *  
     * Counterpart to Solidity's '-' operator.  
     *  
     * Requirements:  
     * - Subtraction cannot overflow.  
     */
```

```
function sub(uint256 a, uint256 b) internal pure returns (uint256) {  
    return sub(a, b, "SafeMath: subtraction overflow");  
}
```

```
    /**  
     * @dev Returns the subtraction of two unsigned integers, reverting with custom message on  
     * overflow (when the result is negative).  
     *  
     * Counterpart to Solidity's '-' operator.  
     *  
     * Requirements:
```

```
    * - Subtraction cannot overflow.
    *
    * _Available since v2.4.0_
    */

function sub(uint256 a, uint256 b, string memory errorMessage) internal pure returns (uint256) {
    require(b <= a, errorMessage);
    uint256 c = a - b;

    return c;
}

/**
 * @dev Returns the multiplication of two unsigned integers, reverting on
 * overflow.
 *
 * Counterpart to Solidity's `**` operator.
 *
 * Requirements:
 * - Multiplication cannot overflow.
 */
function mul(uint256 a, uint256 b) internal pure returns (uint256) {
    // Gas optimization: this is cheaper than requiring 'a' not being zero, but the
    // benefit is lost if 'b' is also tested.
    // See: https://github.com/OpenZeppelin/openzeppelin-contracts/pull/522
    if (a == 0) {
        return 0;
    }

    uint256 c = a * b;
    require(c / a == b, "SafeMath: multiplication overflow");

    return c;
}

/**
 * @dev Returns the integer division of two unsigned integers. Reverts on
 * division by zero. The result is rounded towards zero.
 *
 * Counterpart to Solidity's `/` operator. Note: this function uses a
 * `revert` opcode (which leaves remaining gas untouched) while Solidity
 * uses an invalid opcode to revert (consuming all remaining gas).
 */
```

```

    * Requirements:
    * - The divisor cannot be zero.
    */

function div(uint256 a, uint256 b) internal pure returns (uint256) {
    return div(a, b, "SafeMath: division by zero");
}

/**
    * @dev Returns the integer division of two unsigned integers. Reverts with custom message on
    * division by zero. The result is rounded towards zero.
    *
    * Counterpart to Solidity's `/` operator. Note: this function uses a
    * `revert` opcode (which leaves remaining gas untouched) while Solidity
    * uses an invalid opcode to revert (consuming all remaining gas).
    *
    * Requirements:
    * - The divisor cannot be zero.
    *
    * _Available since v2.4.0._
    */

function div(uint256 a, uint256 b, string memory errorMessage) internal pure returns (uint256) {
    // Solidity only automatically asserts when dividing by 0
    require(b > 0, errorMessage);
    uint256 c = a / b;
    // assert(a == b * c + a % b); // There is no case in which this doesn't hold

    return c;
}

/**
    * @dev Returns the remainder of dividing two unsigned integers. (unsigned integer modulo),
    * Reverts when dividing by zero.
    *
    * Counterpart to Solidity's `%` operator. This function uses a `revert`
    * opcode (which leaves remaining gas untouched) while Solidity uses an
    * invalid opcode to revert (consuming all remaining gas).
    *
    * Requirements:
    * - The divisor cannot be zero.
    */

function mod(uint256 a, uint256 b) internal pure returns (uint256) {
    return mod(a, b, "SafeMath: modulo by zero");
}
```

```
}

/**
 * @dev Returns the remainder of dividing two unsigned integers. (unsigned integer modulo),
 * Reverts with custom message when dividing by zero.
 *
 * Counterpart to Solidity's `%` operator. This function uses a `revert`
 * opcode (which leaves remaining gas untouched) while Solidity uses an
 * invalid opcode to revert (consuming all remaining gas).
 *
 * Requirements:
 * - The divisor cannot be zero.
 *
 * _Available since v2.4.0._
 */
function mod(uint256 a, uint256 b, string memory errorMessage) internal pure returns (uint256) {
    require(b != 0, errorMessage);
    return a % b;
}
}

contract ERC20 is Context, IERC20 {
    using SafeMath for uint256;

    mapping (address => uint256) private _balances;

    mapping (address => mapping (address => uint256)) private _allowances;

    uint256 private _totalSupply;

    /**
     * @dev See {IERC20-totalSupply}.
     */
    function totalSupply() public view returns (uint256) {
        return _totalSupply;
    }

    /**
     * @dev See {IERC20-balanceOf}.
     */
    function balanceOf(address account) public view returns (uint256) {
        return _balances[account];
    }
}
```

```
}

/**
 * @dev See {IERC20-transfer}.
 *
 * Requirements:
 *
 * - `recipient` cannot be the zero address.
 * - the caller must have a balance of at least `amount`.
 */
function transfer(address recipient, uint256 amount) public returns (bool) {
    _transfer(_msgSender(), recipient, amount);

    return true; //SlowMist// The return value conforms to the EIP20 specification
}

/**
 * @dev See {IERC20-allowance}.
 */
function allowance(address owner, address spender) public view returns (uint256) {
    return _allowances[owner][spender];
}

/**
 * @dev See {IERC20-approve}.
 *
 * Requirements:
 *
 * - `spender` cannot be the zero address.
 */
function approve(address spender, uint256 amount) public returns (bool) {
    _approve(_msgSender(), spender, amount);

    return true; //SlowMist// The return value conforms to the EIP20 specification
}

/**
 * @dev See {IERC20-transferFrom}.
 *
 * Emits an {Approval} event indicating the updated allowance. This is not
 * required by the EIP. See the note at the beginning of {IERC20};
 */
```

```

    * Requirements:
    * - `sender` and `recipient` cannot be the zero address.
    * - `sender` must have a balance of at least `amount`.
    * - the caller must have allowance for `sender`'s tokens of at least
    *   `amount`.
    */

function transferFrom(address sender, address recipient, uint256 amount) public returns (bool) {
    _transfer(sender, recipient, amount);
    _approve(sender, _msgSender(), _allowances[sender][_msgSender()].sub(amount, "ERC20: transfer amount
exceeds allowance"));

    return true; //SlowMist// The return value conforms to the EIP20 specification
}

/**
 * @dev Atomically increases the allowance granted to `spender` by the caller.
 *
 * This is an alternative to {approve} that can be used as a mitigation for
 * problems described in {IERC20-approve}.
 *
 * Emits an {Approval} event indicating the updated allowance.
 *
 * Requirements:
 *
 * - `spender` cannot be the zero address.
 */
function increaseAllowance(address spender, uint256 addedValue) public returns (bool) {
    _approve(_msgSender(), spender, _allowances[_msgSender()][spender].add(addedValue));
    return true;
}

/**
 * @dev Atomically decreases the allowance granted to `spender` by the caller.
 *
 * This is an alternative to {approve} that can be used as a mitigation for
 * problems described in {IERC20-approve}.
 *
 * Emits an {Approval} event indicating the updated allowance.
 *
 * Requirements:
 *
 * - `spender` cannot be the zero address.
 */
```

```
    * - `spender` must have allowance for the caller or at least
    * `subtractedValue`.
    */

    function decreaseAllowance(address spender, uint256 subtractedValue) public returns (bool) {
        _approve(_msgSender(), spender, _allowances[_msgSender()][spender].sub(subtractedValue, "ERC20: decreased
allowance below zero"));
        return true;
    }

    /**
    * @dev Moves tokens `amount` from `sender` to `recipient`.
    *
    * This is internal function is equivalent to {transfer}, and can be used to
    * e.g. implement automatic token fees, slashing mechanisms, etc.
    *
    * Emits a {Transfer} event.
    *
    * Requirements:
    *
    * - `sender` cannot be the zero address.
    * - `recipient` cannot be the zero address.
    * - `sender` must have a balance of at least `amount`.
    */
    function _transfer(address sender, address recipient, uint256 amount) internal {
        require(sender != address(0), "ERC20: transfer from the zero address");

        require(recipient != address(0), "ERC20: transfer to the zero address"); //SlowMist// This kind of check is
very good, avoiding user mistake leading to the loss of token during transfer

        _balances[sender] = _balances[sender].sub(amount, "ERC20: transfer amount exceeds balance");
        _balances[recipient] = _balances[recipient].add(amount);
        emit Transfer(sender, recipient, amount);
    }

    /** @dev Creates `amount` tokens and assigns them to `account`, increasing
    the total supply.
    *
    * Emits a {Transfer} event with `from` set to the zero address.
    *
    * Requirements
    */
```

```

    * - `to` cannot be the zero address.
    */

function _mint(address account, uint256 amount) internal {
    require(account != address(0), "ERC20: mint to the zero address");

    _totalSupply = _totalSupply.add(amount);
    _balances[account] = _balances[account].add(amount);
    emit Transfer(address(0), account, amount);
}

/**
    * @dev Destroys `amount` tokens from `account`, reducing the
    * total supply.
    *
    * Emits a {Transfer} event with `to` set to the zero address.
    *
    * Requirements
    *
    * - `account` cannot be the zero address.
    * - `account` must have at least `amount` tokens.
    */
function _burn(address account, uint256 amount) internal {
    require(account != address(0), "ERC20: burn from the zero address");

    _balances[account] = _balances[account].sub(amount, "ERC20: burn amount exceeds balance");
    _totalSupply = _totalSupply.sub(amount);
    emit Transfer(account, address(0), amount);
}

/**
    * @dev Sets `amount` as the allowance of `spender` over the `owner`'s tokens.
    *
    * This is internal function is equivalent to `approve`, and can be used to
    * e.g. set automatic allowances for certain subsystems, etc.
    *
    * Emits an {Approval} event.
    *
    * Requirements:
    *
    * - `owner` cannot be the zero address.
    * - `spender` cannot be the zero address.
    */

```

```
function _approve(address owner, address spender, uint256 amount) internal {  
    require(owner != address(0), "ERC20: approve from the zero address");  
  
    require(spender != address(0), "ERC20: approve to the zero address"); //SlowMist// This kind of check is
```

very good, avoiding user mistake leading to approve errors

```
        _allowances[owner][spender] = amount;  
        emit Approval(owner, spender, amount);  
    }
```

```
/**  
 * @dev Destroys `amount` tokens from `account`. `amount` is then deducted  
 * from the caller's allowance.  
 *  
 * See {_burn} and {_approve}.  
 */
```

//SlowMist// It's redundant code

```
function _burnFrom(address account, uint256 amount) internal {  
    _burn(account, amount);  
    _approve(account, _msgSender(), _allowances[account][_msgSender()].sub(amount, "ERC20: burn amount  
exceeds allowance"));  
}  
}
```

```
library Roles {  
    struct Role {  
        mapping (address => bool) bearer;  
    }  
}
```

```
/**  
 * @dev Give an account access to this role.  
 */
```

```
function add(Role storage role, address account) internal {  
    require(!has(role, account), "Roles: account already has role");  
    role.bearer[account] = true;  
}
```

```
/**  
 * @dev Remove an account's access to this role.  
 */
```

```
function remove(Role storage role, address account) internal {
    require(has(role, account), "Roles: account does not have role");
    role.bearer[account] = false;
}

/**
 * @dev Check if an account has this role.
 * @return bool
 */
function has(Role storage role, address account) internal view returns (bool) {
    require(account != address(0), "Roles: account is the zero address");
    return role.bearer[account];
}
}

contract MinterRole is Context {
    using Roles for Roles.Role;

    event MinterAdded(address indexed account);
    event MinterRemoved(address indexed account);

    Roles.Role private _minters;

    constructor () internal {
        _addMinter(_msgSender());
    }

    modifier onlyMinter() {
        require(isMinter(_msgSender()), "MinterRole: caller does not have the Minter role");
        _;
    }

    function isMinter(address account) public view returns (bool) {
        return _minters.has(account);
    }

    function addMinter(address account) public onlyMinter {
        _addMinter(account);
    }

    function renounceMinter() public {
        _removeMinter(_msgSender());
    }
}
```

```
}

function _addMinter(address account) internal {
    _minters.add(account);
    emit MinterAdded(account);
}

function _removeMinter(address account) internal {
    _minters.remove(account);
    emit MinterRemoved(account);
}
}

contract ERC20Mintable is ERC20, MinterRole {
    /**
     * @dev See {ERC20-_mint}.
     *
     * Requirements:
     *
     * - the caller must have the {MinterRole}.
     */
    function mint(address account, uint256 amount) public onlyMinter returns (bool) {
        _mint(account, amount);
        return true;
    }
}

contract ERC20Detailed is IERC20 {
    string private _name;
    string private _symbol;
    uint8 private _decimals;

    /**
     * @dev Sets the values for `name`, `symbol`, and `decimals`. All three of
     * these values are immutable: they can only be set once during
     * construction.
     */
    constructor (string memory name, string memory symbol, uint8 decimals) public {
        _name = name;
        _symbol = symbol;
        _decimals = decimals;
    }
}
```

```
/**
 * @dev Returns the name of the token.
 */
function name() public view returns (string memory) {
    return _name;
}

/**
 * @dev Returns the symbol of the token, usually a shorter version of the
 * name.
 */
function symbol() public view returns (string memory) {
    return _symbol;
}

/**
 * @dev Returns the number of decimals used to get its user representation.
 * For example, if `decimals` equals `2`, a balance of `505` tokens should
 * be displayed to a user as `5,05` ( $505 / 10^{** 2}$ ).
 *
 * Tokens usually opt for a value of 18, imitating the relationship between
 * Ether and Wei.
 *
 * NOTE: This information is only used for _display_ purposes: it in
 * no way affects any of the arithmetic of the contract, including
 * {IERC20-balanceOf} and {IERC20-transfer}.
 */
function decimals() public view returns (uint8) {
    return _decimals;
}
}

contract CartesiToken is ERC20Mintable, ERC20Detailed{
    string public constant NAME = "Cartesi Token";
    string public constant SYMBOL = "CTSI";
    uint8 public constant DECIMALS = 18;
    uint256 public constant INITIAL_SUPPLY = 1000000000 * (10 ** uint256(DECIMALS));

    uint256 mintLockTime;
    uint256 deployedDate;
```

```
event LocktimeExteded(uint256 extendedBy, uint256 deadline);
```

```
constructor()
```

```
    ERC20Detailed(NAME, SYMBOL, DECIMALS) public
```

```
{
```

```
    deployedDate = now;
```

```
    _mint(msg.sender, INITIAL_SUPPLY);
```

```
}
```

//SlowMist// When the current time is greater than `deployedDate + mintLockTime`, the minter

role can mint tokens unlimitedly through the mint function

```
function mint(address account, uint256 amount) public onlyMinter returns (bool) {
```

```
    if (now < SafeMath.add(deployedDate, mintLockTime)) {
```

```
        return false;
```

```
    }
```

```
    _mint(account, amount);
```

```
    return true;
```

```
}
```

```
function extendMintLockTime(uint256 _extraLockTime) public onlyMinter {
```

```
    mintLockTime = SafeMath.add(mintLockTime, _extraLockTime);
```

```
    emit LocktimeExteded(_extraLockTime, deployedDate + mintLockTime);
```

```
}
```

```
}
```



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