









Ton Staking Audit Report

1 Executive Summary

1.1 Project Information

| Description | A TON stake protocol |
|-------------|--|
| Туре | DeFi |
| Auditors | TonBit |
| Timeline | Tue Sep 10 2024 - Fri Sep 27 2024 |
| Languages | Tact |
| Platform | Ton |
| Methods | Architecture Review, Unit Testing, Manual Review |
| Source Code | https://github.com/CyberChargeOrg/TonStakingContract.git |
| Commits | 03b9327321c581fff045642d29f6ebdf6bba5479 |

1.2 Files in Scope

The following are the SHA1 hashes of the original reviewed files.

| ID | File | SHA-1 Hash |
|-----|----------------|--|
| ST2 | stakeTon2.tact | 3cd8775c8c141466b34235f9f3fe35 ebb9fbdcb8 |

1.3 Issue Statistic

| ltem | Count | Fixed | Acknowledged |
|---------------|-------|-------|--------------|
| Total | 3 | 0 | 3 |
| Informational | 0 | 0 | 0 |
| Minor | 1 | 0 | 1 |
| Medium | 2 | 0 | 2 |
| Major | 0 | 0 | 0 |
| Critical | 0 | 0 | 0 |

1.4 TonBit Audit Breakdown

TonBit aims to assess repositories for security-related issues, code quality, and compliance with specifications and best practices. Possible issues our team looked for included (but are not limited to):

- Transaction-ordering dependence
- Timestamp dependence
- Integer overflow/underflow by bit operations
- Number of rounding errors
- Denial of service / logical oversights
- Access control
- Centralization of power
- Business logic contradicting the specification
- Code clones, functionality duplication
- Gas usage
- Arbitrary token minting
- Unchecked CALL Return Values

1.5 Methodology

The security team adopted the "Testing and Automated Analysis", "Code Review" strategy to perform a complete security test on the code in a way that is closest to the real attack. The main entrance and scope of security testing are stated in the conventions in the "Audit Objective", which can expand to contexts beyond the scope according to the actual testing needs. The main types of this security audit include:

(1) Testing and Automated Analysis

Items to check: state consistency / failure rollback / unit testing / value overflows / parameter verification / unhandled errors / boundary checking / coding specifications.

(2) Code Review

The code scope is illustrated in section 1.2.

(3) Audit Process

- Carry out relevant security tests on the testnet or the mainnet;
- If there are any questions during the audit process, communicate with the code owner
 in time. The code owners should actively cooperate (this might include providing the
 latest stable source code, relevant deployment scripts or methods, transaction
 signature scripts, exchange docking schemes, etc.);
- The necessary information during the audit process will be well documented for both the audit team and the code owner in a timely manner.

2 Summary

This report has been commissioned by Cyber Charge to identify any potential issues and vulnerabilities in the source code of the StakeTon2 smart contract, as well as any contract dependencies that were not part of an officially recognized library. In this audit, we have utilized various techniques, including manual code review and static analysis, to identify potential vulnerabilities and security issues.

During the audit, we identified 3 issues of varying severity, listed below.

| ID | Title | Severity | Status |
|-------|--|----------|--------------|
| ST2-1 | Missing Pause Function | Medium | Acknowledged |
| ST2-2 | Single-step Ownership Transfer Can be Dangerous | Medium | Acknowledged |
| ST2-3 | Lack of Parameter Validation | Minor | Acknowledged |

3 Participant Process

Here are the relevant actors with their respective abilities within the StakeTon2 Smart Contract :

Owner

- The owner can start staking through the MsgSetStart message.
- The owner can set minTonForStorage and gasConsumption through the MsgGasSet message.
- The owner can set minTonForStorage and gasConsumption for subcontracts through the MsgGasSetSub message.
- The owner can withdraw remaining TON from the contract through the delThis message.
- The owner can withdraw remaining TON from the subcontracts through the MsgStakeAddrDel message.
- The owner can withdraw excess TON through the MsgStakeAddrWithdraw message.

User

- Users can stake TON through the MsgStake message.
- Users can withdraw TON through the MsgWithdraw message.

4 Findings

ST2-1 Missing Pause Function

Severity: Medium

Status: Acknowledged

Code Location:

stakeTon2.tact#79

Descriptions:

The contract contains multiple pause checks, such as require(!self.bPause, "paused"); however, it lacks the pause functionality.

Suggestion:

It is recommended to add pause functionality.

ST2-2 Single-step Ownership Transfer Can be Dangerous

Severity: Medium

Status: Acknowledged

Code Location:

stakeTon2.tact#2

Descriptions:

Single-step ownership transfer means that if a wrong address was passed when transferring ownership or admin rights it can mean that role is lost forever. If the admin permissions are given to the wrong address within this function, it will cause irreparable damage to the contract. Below is the official documentation explanation from OpenZeppelin https://docs.openzeppelin.com/contracts/4.x/api/access

Ownable is a simpler mechanism with a single owner "role" that can be assigned to a single account. This simpler mechanism can be useful for quick tests but projects with production concerns are likely to outgrow it.

The stakeTon2 contract references the ownable library, which has a single-step ownership transfer process. This is quite risky.

import "@stdlib/ownable";

https://github.com/ton-core/tact/blob/main/stdlib/libs/ownable.tact

Suggestion:

It is recommended to use a two-step ownership transfer pattern.

ST2-3 Lack of Parameter Validation

Severity: Minor

Status: Acknowledged

Code Location:

stakeTon2.tact#238-249

Descriptions:

The MsgSetStart message is used to set the start and end times for staking, but it lacks parameter validation. Specifically, it is essential to assert that the end time is greater than the start time to prevent logical errors or misuse.

```
receive(msg: MsgSetStart) {
    self.requireOwner();
    if (msg.bStart == 1){
        self.bStart = true;
    } else {
        self.bStart = false;
    }
    self.startTime = msg.startTime;
    self.endTime = msg.endTime;
    if (self.endTime <= self.startTime) {
        revert("End time must be greater than start time.");
    }
    self.rebackTon(sender());
}</pre>
```

Suggestion:

It is recommended to implement parameter validation checks.

Appendix 1

Issue Level

- **Informational** issues are often recommendations to improve the style of the code or to optimize code that does not affect the overall functionality.
- **Minor** issues are general suggestions relevant to best practices and readability. They don't post any direct risk. Developers are encouraged to fix them.
- **Medium** issues are non-exploitable problems and not security vulnerabilities. They should be fixed unless there is a specific reason not to.
- **Major** issues are security vulnerabilities. They put a portion of users' sensitive information at risk, and often are not directly exploitable. All major issues should be fixed.
- **Critical** issues are directly exploitable security vulnerabilities. They put users' sensitive information at risk. All critical issues should be fixed.

Issue Status

- **Fixed:** The issue has been resolved.
- Partially Fixed: The issue has been partially resolved.
- Acknowledged: The issue has been acknowledged by the code owner, and the code owner confirms it's as designed, and decides to keep it.

Appendix 2

Disclaimer

This report is based on the scope of materials and documents provided, with a limited review at the time provided. Results may not be complete and do not include all vulnerabilities. The review and this report are provided on an as-is, where-is, and as-available basis. You agree that your access and/or use, including but not limited to any associated services, products, protocols, platforms, content, and materials, will be at your own risk. A report does not imply an endorsement of any particular project or team, nor does it guarantee its security. These reports should not be relied upon in any way by any third party, including for the purpose of making any decision to buy or sell products, services, or any other assets. TO THE FULLEST EXTENT PERMITTED BY LAW, WE DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, IN CONNECTION WITH THIS REPORT, ITS CONTENT, RELATED SERVICES AND PRODUCTS, AND YOUR USE, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NOT INFRINGEMENT.

