

# Secure Code Review

Findings and Recommendations Report Presented to:

# Solcial

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## **EXECUTIVE SUMMARY**

## Overview

Solcial engaged Kudelski Security to perform a code review of the token-swap program. The assessment was conducted remotely by the Kudelski Security Team. Testing took place between August 22<sup>nd</sup> 2023 and September 15<sup>th</sup> 2023, and it was focused on the following objectives:

- Provide the customer with an assessment of the overall security posture and any risks that were discovered within the environment during the engagement.
- To provide a professional opinion on the maturity, adequacy, and efficiency of the security measures that are in place.
- To identify potential issues and include improvement recommendations based on the result of our tests.

During the Secure Code Review, Kudelski Security identified 1 Informational finding according to our Vulnerability Scoring System. This report summarizes the engagement, tests performed, and details of the mentioned findings. It also contains detailed descriptions of the discovered vulnerabilities, steps the Kudelski Security Teams took to identify and validate each issue, as well as any applicable recommendations for remediation.

## **Key Findings**

The following are the major themes and issues identified during the testing period.

These, along with other items, within the findings section, should be prioritized for remediation to reduce the risk they pose.

- The Kudelski Security team focused this research on reviewing the implementation of mathematics, especially the proper use of decimals and rounding errors. After a thorough review, we verified the correct implementation of the mathematics of this program and did not discover any vulnerabilities.
- The logic implemented in token-swap for automated market makers has been used by many other protocols. All critical points were thoroughly reviewed.
- The token-swap program is part of the Solana program library which has undergone a previous security audit. Consequently, it is not unexpected that this review resulted with only 1 informational finding.



## **Scope and Rules Of Engagement**

Kudelski performed a Secure Code Review on the token-swap program for Solcial. The following table documents the targets in scope for the engagement. No additional systems or resources were in scope for this assessment.

Commit Hash
c3430a37df7f38aff3fabf0817dd70376fd289e0
In-Scope Repositories
solcial-solana-client
Table 1: Scope



## **TECHNICAL ANALYSIS & FINDINGS**

During the Secure Code Review, we identified 1 Informational finding according to our Vulnerability Scoring System.

The following chart displays the findings by severity.



Figure 1: Findings by Severity



## Findings

The *Findings* section provides detailed information on each of the findings, including methods of discovery, explanation of severity determination, recommendations, and applicable references.

The following table provides an overview of the findings.

#	Severity	Description
KS-01	Informational	Lack of token_program id validation
	·	Table 2: Findings Overview



## KS-01 Lack of token\_program id validation

Severity

Informational

### **Description**

The Kudelski Security team identified a program id that needs to be verified.

In the process\_initialize instruction, the token\_program id is not verified to be equal to spl\_token\_2022::id().

As this id is expected to be provided on the front end, this finding is considered informational since the impact is that a user calling this instruction with an incorrect id is not going to be allowed to call the rest of the functions.

This is because the other instructions use transfer\_checked, which verifies that the token\_program id is spl\_token\_2022::id().

## Evidence

244	<pre>/// Processes an [Initialize](enum.Instruction.html).</pre>
245	<pre>pub fn process_initialize(</pre>
	program_id: &Pubkey,
247	fees: Fees,
	<pre>swap_curve: SwapCurve,</pre>
	<pre>accounts: &amp;[AccountInfo],</pre>
250	<pre>swap_constraints: &amp;Option<swapconstraints>,</swapconstraints></pre>
251	) -> ProgramResult {
252	<pre>let account info_iter = &amp;mut accounts.iter();</pre>
253	<pre>let swap_info = next_account_info(account_info_iter)?;</pre>
254	let authority_info = next_account_info( <u>account_info_iter</u> )?;
255	let token_a_info = next_account_info( <u>account_info_iter</u> )?;
256	let token_b_info = next_account_info( <u>account_info_iter</u> )?;
257	let pool_mint_info = next_account_info( <u>account_info_iter</u> )?;
258	let fee_account_info = next_account_info( <u>account_info_iter</u> )?;
259	let destination_info = next_account_info( <u>account_info_iter</u> )?;
260	let pool_token_program_info = next_account_info( <u>account_info_iter</u> )?;
261	
262	<pre>let token_program_id = *pool_token_program_info.key;</pre>
263	<pre>if SwapVersion::is_initialized(&amp;swap_info.data.borrow()) {</pre>
264	<pre>return Err(SwapError::AlreadyInUse.into());</pre>
265	}

The image above shows the mentioned program id not being validated.



### **Recommendation**

Include a validation to check that the token\_program\_id is correct. Take the image below as an example:



## Affected Resource

- src/processor.rs: L262



## **METHODOLOGY**

During this source code review, the Kudelski Security Services team reviewed code within the project within an appropriate IDE. During every review, the team spends considerable time working with the client to determine correct and expected functionality, business logic, and content to ensure that findings incorporate this business logic into each description and impact. Following this discovery phase the team works through the following categories:

- Authentication
- Authorization and Access Control
- Injection and Tampering
- Configuration Issues
- Logic Flaws
- Cryptography

## Tools

The following tools were used during this portion of the test. A link for more information about the tool is provided as well.

- Visual Studio Code
- Semgrep
- Cargo Audit



## **Vulnerability Scoring Systems**

Kudelski Security utilizes a vulnerability scoring system based on impact of the vulnerability, likelihood of an attack against the vulnerability, and the difficulty of executing an attack against the vulnerability based on a high, medium, and low rating system

#### Impact

The overall effect of the vulnerability against the system or organization based on the areas of concern or affected components discussed with the client during the scoping of the engagement.

#### High:

The vulnerability has a severe effect on the company and systems or has an effect within one of the primary areas of concern noted by the client

#### Medium:

It is reasonable to assume that the vulnerability would have a measurable effect on the company and systems that may cause minor financial or reputational damage.

### Low:

There is little to no effect from the vulnerability being compromised. These vulnerabilities could lead to complex attacks or create footholds used in more severe attacks.

#### Likelihood

The likelihood of an attacker discovering a vulnerability, exploiting it, and obtaining a foothold varies based on a variety of factors including compensating controls, location of the application, availability of commonly used exploits, and institutional knowledge

### High:

It is extremely likely that this vulnerability will be discovered and abused

### Medium:

It is likely that this vulnerability will be discovered and abused by a skilled attacker

### Low:

It is unlikely that this vulnerability will be discovered or abused when discovered.

### Difficulty

Difficulty is measured according to the ease of exploit by an attacker based on availability of readily available exploits, knowledge of the system, and complexity of attack. It should be noted that a LOW difficulty results in a HIGHER severity.

### Low:

The vulnerability is easy to exploit or has readily available techniques for exploit

### Medium:

The vulnerability is partially defended against, difficult to exploit, or requires a skilled attacker to exploit.

### High:

The vulnerability is difficult to exploit and requires advanced knowledge from a skilled attacker to write an exploit

#### Severity

Severity is the overall score of the weakness or vulnerability as it is measured from Impact, Likelihood, and Difficulty