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CYBERSECURITY AUDIT REPORT

Version v1.2

This document details the process and results of the smart contract audit performed independently by Electropact from 15/09/2025 to 20/09/2025.

Audited for

NEOV (NEOVault)

Audited by

Team Electropact

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Disclaimer

Smart Contract Audit only provides findings and recommendations for an exact commitment of a smart contract codebase. The results, hence, is not guaranteed to be accurate outside of the commitment, or after any changes or modifications made to the codebase. The evaluation result does not guarantee the nonexistence of any further findings of security issues.

Time-limited engagements do not allow for a comprehensive evaluation of all security controls, so this audit does not give any warranties on finding all possible security issues of the given smart contract(s). Electro-Pact prioritized the assessment to identify the weakest security controls an attacker would exploit. We recommend other token conducting similar assessments on an annual basis by internal, third-party assessors, or a public bug bounty program to ensure the security of smart contract(s).

This security audit should never be used as an investment advice.

Version History

Version	Date	Release notes
1.0	16/09/2025	The first report was sent to the client. All findings were in the open status.
1.1	18/09/2025	All findings are accepted and resolved in the new GitHub commit.
1.2	20/09/2025	<pre><neov> 0xb8bD708d0E9A5d811b2e57dC3660769db2AB0A95 allowed Electro-Pact to publish the auditreport publicly.</neov></pre>

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Introduction

From 15/09/2025 to 20/09/2025, Electro-Pact to evaluate the security posture of contract system. Our findings and recommendations are detailed here in this initial report.

The report will be continually updated to correctly reflect the mitigation and remediation state of each finding.

1.1 Audit Details

Audit Target

The NEOV connected with blockchain technology and based on BEP20 Token. The total supply of 99,000,000,000 tokens Each Token is based on Tron based Reputation System, and having following information for public.

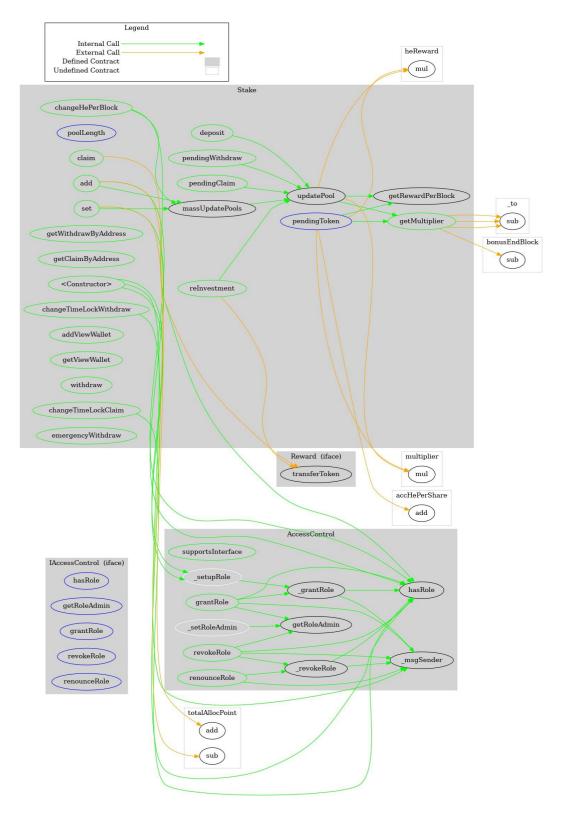
According to the roadmap of NEOV, in August 2025, staking functions for token will be released. To ensure the safety of every customers' assets, NEOV have requested asscurity assessment on the related file NeoVaultToken.sol.

The basic information of this file is as follows:

Item	Description
Project Name	NeoVaultToken.sol (NEOV)
Issuer	https://bscscan.com/token/0xb8bD708d0E9A5d811b2e57dC3660769db2AB0A95#code
Website	https://neovault.llc/ / https://neovault.llc/
Platform	Smart Contract
Language	Solidity
Commit	0xb8bD708d0E9A5d811b2e57dC3660769db2AB0A95
Audit method	Whitebox

With the contract NeoVaultToken.sol, users can receive rewards after certain amount of time, corresponding to the HE staking policy, by supplying into the pools a proper quantity of HE tokens. Users can claim all the rewards, withdraw their supply from the staking pools and make reinvestments to these pools anytime. The pools can only be initialized by users with the administration role (DEFAULT_ADMIN_ROLE).

The architecture of NeoVaultToken.sol is illustrated in the following graph:



Audit Service Provider

Electro-Pact is a leading security company in USA with the goal of building the next generation of cybersecurity solutions to protect businesses against threats from the Internet.

1.2 Audit Goals

The focus of the audit was to verify that the smart contract system is secure, resilient and working according to its specifications. The audit activities can be grouped in the following three categories:

- 1. **Security:** Identifying security related issues within each contract and within the system of contracts.
- 2. **Sound Architecture:** Evaluation of the architecture of this system through the lens of established smart contract best practices and general software best practices.
- 3. **Code Correctness and Quality:** A full review of the contract source code. The primary areas of focus include:
 - Correctness
 - Readability
 - · Sections of code with high complexity
 - · Improving scalability
 - · Quantity and quality of test coverage

1.3 Audit Methodology

To standardize the evaluation, we define the following terminology based on OWASP Risk Rating Methodology:

- **Likelihood** represents how likely a particular vulnerability is to be uncovered and exploited in the wild;
- Impact measures the technical loss and business damage of a successful attack;
- Severity demonstrates the overall criticality of the risk.

Likelihood and impact are categorized into three ratings: High, Medium and Low, i.e., H, M and L respectively. Severity is determined by likelihood and impact and can be classified into four categories accordingly, i.e., Critical, Major, Medium, Minor and Informational (Info) as the table below:

	High	Critical	Major	Medium
Impact	Medium	Major	Medium	Minor
	Low	Medium	Minor	Informational
		High	Medium	Low

Likelihood

Electro-Pact firstly analyses the smart contract with open-source and also our own security assessment tools to identify basic bugs related to general smart contracts. These tools include Slither, securify, Mythril, Sūrya, Solgraph, Truffle, Geth, Ganache, Mist, Metamask, solhint, mythx, etc. Then, our security specialists will verify the tool results manually, make a description and decide the severity for each of them.

After that, we go through a checklist of possible issues that could not be detected with automatic tools, conduct test cases for each and indicate the severity level for the results. If no issues are found after manual analysis, the contract can be considered safe within the test case. Else, if any issues are found, we might further deploy contracts on our private testnet and run tests to confirm the findings. We would additionally build a PoC to demonstrate the possibility of exploitation, if required or necessary.

The standard checklist, which applies for every SCA, strictly follows the Smart Contract Weakness Classification Registry (SWC Registry). SWC Registry is an implementation of the weakness classification scheme proposed in The Ethereum Improvement Proposal project under the code EIP-1470. The checklist of testing according to SWC Registry is shown in Appendix A.

In general, the auditing process focuses on detecting and verifying the existence of the following issues:

- **Coding Specification Issues:** Focusing on identifying coding bugs related to general smart contract coding conventions and practices.
- **Design Defect Issues:** Reviewing the architecture design of the smart contract(s) and working on test cases, such as self-DoS attacks, incorrect inheritance implementations, etc.
- **Coding Security Issues:** Finding common security issues of the smart contract(s), for example integer overflows, insufficient verification of authenticity, improper use of cryptographic signature, etc.
- Coding Design Issues: Testing the code logic and error handlings in the smart contract code base, such as initializing contract variables, controlling the balance and flows of token transfers, verifying strong randomness, etc.
- Coding Hidden Dangers: Working on special issues, such as data privacy, data reliability, gas
 consumption optimization, special cases of authentication and owner permission, fallback
 functions, etc.

For better understanding of found issues' details and severity, each SWC ID is mapped to the most closely related Common Weakness Enumeration (CWE) ID. CWE is a category system for software weaknesses and vulnerabilities to help identify weaknesses surrounding software jargon. The list in Appendix B provides an overview on specific similar software bugs that occur in Smart Contract coding.

The final report will be sent to the smart contract issuer with an executive summary for overview and detailed results for acts of remediation.

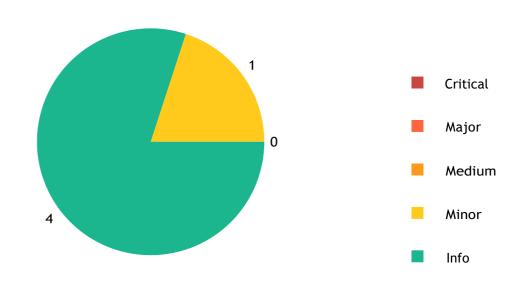
1.4 Audit Scope

Assessment	Target	Туре
White-box testing	NeoVaultToken.sol	Solidity code file

Executive Summary



Legend



Security issues by SWC

Function Default Visibility (SWC-100)	1	
Floating Pragma (SWC-103)	1	
Use of Deprecated Solidity Functions (SWC-111)	1	
Requirement Violation (SWC-123)	1	
Code With No Effects (SWC-135)	1	

Security issues by CWE

Use of Obsolete Function (CWE-477)	1	
Improper Following of Specification by Caller (CWE-573)	1	
Improper Control of a Resource Through its Lifetime (CWE-664)	1	
Improper Adherence to Coding Standards (CWE-710)	1	
Irrelevant Code (CWE-1164)	1	

Table of security issues

ID	Status	Vulnerability	Severity
#hne-001	Resolved	Floating pragma	INFO
#hne-002	Resolved	Code with no effects owner	INFO
#hne-003	Resolved	Inefficient function declarations	INFO
#hne-004	Resolved	Ignored constructor visibility	INFO
#hne-005	Resolved	Requirements on always-true conditions	MINOR

Recommendations

Based on the results of this smart contract audit, Electro-Pact has the following high-level key recommendations:

	Key recommendations		
Issues	Electro-Pact conducted a security assessment of smart contracts for NEOV. No issues with severity higher than low had been found. These issues do not represent actual bugs or security problems. After NEOV committed the new codebase for staking functions on GitHub, Electro-Pact produced the re-test and confirmed that all issues were resolved.		
Recommendations	Electro-Pact recommends NEOV to evaluate the audit results with several different security audit third-parties for the most accurate conclusion.		

Detailed Results

1. Floating pragma

Issue ID	#hne-001
Category	SWC-103 - Floating Pragma
Description	Contracts should be deployed with the same compiler version and flags that they have been tested with thoroughly. Locking the pragma helps to ensure that contracts do not accidentally get deployed using, for example, an outdated compiler version that might introduce bugs that affect the contract system negatively.
Severity	INFO
Location(s)	NeoVaultToken.sol
Status	Resolved
Reference	CWE-664 - Improper Control of a Resource Through its Lifetime
Remediation	Lock the pragma version and also consider known bugs (<u>BEP-20 Token Address: 0xb8bD708d0E9A5d811b2e57dC3660769db2AB0A95 BscScan</u>) for the compiler version that ischosen.

Description

```
// SPDX-License-Identifier: MIT
pragma solidity ^0.8.19;
 * @title NEO Vault (NEOV) Token Contract
 * @dev Secure ERC20 token contract with burning and forwarding capabilities
 * @author Smart Contract Developer
 * Features:
 * - Fixed total supply of 21 CR (21,000,000,000,000,000,000) tokens
 * - Burning functionality enabled
 * - Forwarding functionality enabled
 * - No minting after initial deployment
 * - No blocking/blacklisting
 * - No callbacks
 * - No locking mechanisms
 */
import "@openzeppelin/contracts/token/ERC20/ERC20.sol";
import "@openzeppelin/contracts/token/ERC20/extensions/ERC20Burnable.sol";
import "@openzeppelin/contracts/access/Ownable.sol";
import "@openzeppelin/contracts/utils/ReentrancyGuard.sol";
```

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```
import "@openzeppelin/contracts/utils/Pausable.sol";
contract NEOVault is ERC20, ERC20Burnable, Ownable(msg.sender), ReentrancyGuard, Pausable
   // Token constants
   uint256 private constant TOTAL_SUPPLY = 210_000_000 * 10**18; // 21 CR tokens
   uint256 public constant MAX SUPPLY = 210 000 000 * 10**18; // Max supply cap
   // Events
   event TokensForwarded(address indexed from, address indexed to, uint256 amount);
   event EmergencyWithdraw(address indexed token, address indexed to, uint256 amount);
    /**
     * @dev Constructor that initializes the token with fixed supply
     * All tokens are minted to the contract deployer
    constructor() ERC20("NEO Vault", "NEOV") {
       // Mint total supply to contract deployer
       _mint(msg.sender, TOTAL_SUPPLY);
   }
    /**
     * @dev Returns the number of decimals used for token amounts
   function decimals() public pure override returns (uint8) {
       return 18;
   }
    /**
     * @dev Forward tokens from sender to specified recipients
     * @param recipients Array of recipient addresses
     * @param amounts Array of amounts to forward to each recipient
     * Requirements:
     * - Recipients and amounts arrays must have same length
     * - Sender must have sufficient balance
     * - Contract must not be paused
   function forwardTokens(
        address[] calldata recipients,
        uint256[] calldata amounts
    ) external nonReentrant whenNotPaused {
        require(recipients.length == amounts.length, "NEOV: Arrays length mismatch");
        require(recipients.length > 0, "NEOV: No recipients specified");
        require(recipients.length <= 100, "NEOV: Too many recipients");</pre>
        uint256 totalAmount = 0;
        // Calculate total amount needed
        for (uint256 i = 0; i < amounts.length; i++) {</pre>
            require(amounts[i] > 0, "NEOV: Amount must be greater than 0");
            totalAmount += amounts[i];
        }
        require(balanceOf(msg.sender) >= totalAmount, "NEOV: Insufficient balance");
        // Execute transfers
        for (uint256 i = 0; i < recipients.length; i++) {</pre>
            require(recipients[i] != address(0), "NEOV: Transfer to zero address");
            require(recipients[i] != msg.sender, "NEOV: Cannot forward to self");
```

```
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```

```
transfer(msg.sender, recipients[i], amounts[i]);
            emit TokensForwarded(msg.sender, recipients[i], amounts[i]);
        }
    }
    /**
     * @dev Batch transfer tokens to multiple recipients with same amount
     * @param recipients Array of recipient addresses
     * @param amount Amount to send to each recipient
    function batchTransfer(
        address[] calldata recipients,
        uint256 amount
    ) external nonReentrant whenNotPaused {
        require(recipients.length > 0, "NEOV: No recipients specified");
        require(recipients.length <= 100, "NEOV: Too many recipients");</pre>
        require(amount > 0, "NEOV: Amount must be greater than 0");
        uint256 totalAmount = amount * recipients.length;
        require(balanceOf(msg.sender) >= totalAmount, "NEOV: Insufficient balance");
        for (uint256 i = 0; i < recipients.length; i++) {</pre>
            require(recipients[i] != address(0), "NEOV: Transfer to zero address");
require(recipients[i] != msg.sender, "NEOV: Cannot transfer to self");
            _transfer(msg.sender, recipients[i], amount);
        }
    }
     * @dev Enhanced burn function with event emission
     * @param amount Amount of tokens to burn
    */
    function burn(uint256 amount) public override whenNotPaused {
        require(amount > 0, "NEOV: Burn amount must be greater than 0");
        super.burn(amount);
    }
    /**
     * @dev Enhanced burnFrom function with event emission
     * @param account Account to burn tokens from
     * @param amount Amount of tokens to burn
    function burnFrom(address account, uint256 amount) public override whenNotPaused {
        require(amount > 0, "NEOV: Burn amount must be greater than 0");
        require(account != address(0), "NEOV: Burn from zero address");
        super.burnFrom(account, amount);
    }
    /**
     * @dev Override transfer to add pause functionality
    function transfer(address to, uint256 amount) public override whenNotPaused returns
(bool) {
        return super.transfer(to, amount);
    }
    /**
     * @dev Override transferFrom to add pause functionality
```

```
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```

```
function transferFrom(address from, address to, uint256 amount) public override
whenNotPaused returns (bool) {
        return super.transferFrom(from, to, amount);
    }
    /**
     * @dev Override approve to add pause functionality
    function approve(address spender, uint256 amount) public override whenNotPaused
returns (bool) {
        return super.approve(spender, amount);
    }
    /**
     * @dev Pause all token transfers - Emergency function
     * Can only be called by contract owner
    function pause() external onlyOwner {
        _pause();
    }
     * @dev Unpause all token transfers
     * Can only be called by contract owner
    function unpause() external onlyOwner {
        _unpause();
    }
     * @dev Emergency function to withdraw any ERC20 tokens sent to this contract by
mistake
     * @param token Address of the token to withdraw
     * @param to Address to send the tokens to
     * @param amount Amount of tokens to withdraw
    function emergencyWithdrawToken(
        address token,
        address to,
        uint256 amount
    ) external onlyOwner nonReentrant {
        require(token != address(this), "NEOV: Cannot withdraw NEOV tokens");
require(to != address(0), "NEOV: Invalid recipient address");
        require(amount > 0, "NEOV: Amount must be greater than 0");
        IERC20(token).transfer(to, amount);
        emit EmergencyWithdraw(token, to, amount);
    }
     * @dev Emergency function to withdraw BNB sent to this contract by mistake
     * @param to Address to send BNB to
     * @param amount Amount of BNB to withdraw in wei
    function emergencyWithdrawBNB(
        address payable to,
        uint256 amount
    ) external onlyOwner nonReentrant {
        require(to != address(0), "NEOV: Invalid recipient address");
        require(amount > 0, "NEOV: Amount must be greater than 0");
```

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```
require(address(this).balance >= amount, "NEOV: Insufficient BNB balance");
    (bool success, ) = to.call{value: amount}("");
    require(success, "NEOV: BNB withdrawal failed");
}
/**
 * @dev Returns the remaining number of tokens that can be minted
 * Since minting is disabled, this will always return 0
 */
function remainingMintableSupply() external pure returns (uint256) {
    return 0; // No minting allowed
}
 * @dev Check if the contract supports a specific interface
 * @param interfaceId Interface identifier
function supportsInterface(bytes4 interfaceId) external pure returns (bool) {
    return interfaceId == type(IERC20).interfaceId ||
           interfaceId == type(IERC20Metadata).interfaceId;
}
/**
 * @dev Fallback function to receive BNB
receive() external payable {
    // Accept BNB but don't do anything with it
    // Can be withdrawn using emergencyWithdrawBNB if sent by mistake
}
/**
 * @dev Get contract information
function getContractInfo() external pure returns (
    string memory name,
    string memory symbol,
    uint8 decimalsValue,
    uint256 totalSupplyValue,
    uint256 maxSupplyValue
) {
    return (
        "NEO Vault",
        "NEOV",
        18,
        TOTAL_SUPPLY,
        MAX_SUPPLY
    );
}
```

}

Contract ABI

[{"inputs":[],"stateMutability":"nonpayable","type":"constructor"},{"inputs":[{"internalType":"address","name":"spend er","type":"address"},{"internalType":"uint256","name":"allowance","type":"uint256"},{"internalType":"uint256","name":"allowance","type":"uint256",f"internalType":"uint256",f"internalType":"uint256",f"internalType":"uint256",f"internalType":"uint256",f"internalType e":"needed","type":"uint256"}],"name":"ERC20InsufficientAllowance","type":"error"},{"inputs":[{"internalType":"address","name":"sender","type":"address"},{"internalType":"uint256","name":"balance","type":"uint256"},{"internalType" :"uint256","name":"needed","type":"uint256"}],"name":"ERC20InsufficientBalance","type":"error"},{"inputs":[{"intern alType":"address","name":"approver","type":"address"}],"name":"ERC20InvalidApprover","type":"error"},{"inputs":[{"i nternalType": "address", "name": "receiver", "type": "address"}], "name": "ERC20InvalidReceiver", "type": "error"}, {"inputs" :[{"internalType": 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$s":[\{"indexed":false,"internalType":"address","name":"account","type":"address"\}], "name":"Paused","type":"event"\}, \{"indexed":false,"internalType":"address","name":"paused","type":"event"\}, \{"indexed":false,"internalType":"address","name":"paused","type":"event", "type":"address", "name":"paused", "type":"event", "type:"event", "type:"event", "type:"event", "type:"event", "type:"event", "type:"event", "type:"event", "type:"event", "type:"event", "type:"ev$ anonymous":false, "inputs": [{"indexed":true, "internalType": "address", "name": "from", "type": "address"}, {"indexed":true, "internalType": "address", "name": "from", "type": "address", "indexed":true, "internalType": "address", "name": "from", "type": "address", "type": "address", "type": "address", "type": "address", "type": "type": "address", "type": "address", "type": "address", "type": "type": "type": "address", "type": "type: e,"internalType":"address","name":"to","type":"address"},{"indexed":false,"internalType":"uint256","name":"amount","type":"uint256"}],"name":"TokensForwarded","type":"event"},{"anonymous":false,"inputs":[{"indexed":true,"intern alType":"address","name":"from","type":"address"},{"indexed":true,"internalType":"address","name":"to","type":"address"},{"indexed":true,"internalType":"address","name":"to","type":"address",findexed":false,"internalType":"uint256","name":"Value","type":"uint256"}],"name":"Transfer","type":"event"},{"anonymous":false,"inputs":[{"indexed":false,"internalType":"address","name":"account","type":"address"}],"name":"Unpaused","type":"event"},{"inputs":[],"name":"MAX_SUPPLY","outputs":[{"internalType":"uint256","name":"","type":"","type":"","type":"uint256","name":"","type":"","type":"uint256","name":"uint256","name":"","type":"uint256","name":"","type:"uint256"," :"uint256"}], "stateMutability": "view", "type": "function"}, {"inputs": [{"internalType": "address", "name": "owner", "type": address"}, {"internalType": "address"}, "name": "spender", "type": "address"}], "name": "allowance", "outputs": [{"internalType": "address"}], "name": "allowance", "all pe":"uint256","name":"","type":"uint256"}],"stateMutability":"view","type":"function"},{"inputs":[{"internalType":"add $ress", "name": "spender", "type": "address"\}, \{ "internal Type": "uint 256", "name": "amount", "type": "uint 256"\} \}, \{ "internal Type": "uint 256", "name": "amount", "type": "uint 256", "name": "apple of the property of$ rove","outputs":[{"internalType":"bool","name":"","type":"bool"}],"stateMutability":"nonpayable","type":"function"},{" $inputs":[\{"internalType":"address","name":"account","type":"address"\}],"name":"balanceOf","outputs":[\{"internalType":"uint256","name":"","type":"uint256","ripputs":[\{"internalType":"address","type":"function"\}, \{"inputs":[\{"internalType":"address", unternalType":"address", unternalType":"addre$ 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Contract Creation code

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b815260040160405180910390fd5b6002600655565b6111a461138f565b6007805460ff191690557f5db9ee0a495bf2e6ff 9c91a7834c1ba4fdd244a5e8aa4e537bd38aeae4b073aa335b604051600160a01b039091168152602001604051809 10390a1565b6107f733826113b2565b600580546001600160a01b038381166001600160a01b03198316811790935560405 19116919082907f8be0079c531659141344cd1fd0a4f28419497f9722a3daafe3b4186f6b6457e090600090a35050565b61 1255823383611316565b61089482826113b2565b6001600160a01b03831661128957604051634b637e8f60e11b8152600 06004820152602401610665565b6001600160a01b0382166112b35760405163ec442f0560e01b815260006004820152602 401610665565b6107af8383836113e4565b6112c66110e5565b6007805460ff191660011790557f62e78cea01bee320cd4 e420270b5ea74000d11b0c9f74754ebdbfc544b05a2586111d13390565b60003361111781858561125f565b6107af83838 3600161150e565b6001600160a01b03838116600090815260016020908152604080832093861683529290522054600019 8110156110a4578181101561138057604051637dc7a0d960e11b81526001600160a01b038416600482015260248101829 05260448101839052606401610665565b6110a48484848403600061150e565b60075460ff166107c457604051638dfc202 b60e01b815260040160405180910390fd5b6001600160a01b0382166113dc57604051634b637e8f60e11b8152600060048 20152602401610665565b610894826000835b6001600160a01b03831661140f57806002600082825461140491906119e45 65b909155506114819050565b6001600160a01b0383166000908152602081905260409020548181101561146257604051 63391434e360e21b81526001600160a01b03851660048201526024810182905260448101839052606401610665565b600 1600160a01b03841660009081526020819052604090209082900390555b6001600160a01b03821661149d576002805482 900390556114bc565b6001600160a01b03821660009081526020819052604090208054820190555b816001600160a01b0 316836001600160a01b03167fddf252ad1be2c89b69c2b068fc378daa952ba7f163c4a11628f55a4df523b3ef8360405161 150191815260200190565b60405180910390a3505050565b6001600160a01b0384166115385760405163e602df0560e01b 815260006004820152602401610665565b6001600160a01b03831661156257604051634a1406b160e11b8152600060048 20152602401610665565b6001600160a01b03808516600090815260016020908152604080832093871683529290522082 905580156110a457826001600160a01b0316846001600160a01b03167f8c5be1e5ebec7d5bd14f71427d1e84f3dd0314c0 f7b2291e5b200ac8c7c3b925846040516115d591815260200190565b60405180910390a350505050565b60006020828403 12156115f557600080fd5b81356001600160e01b0319811681146105d357600080fd5b6000815180845260005b81811015 61163357602081850181015186830182015201611617565b506000602082860101526020601f19601f8301168501019150 5092915050565b6020815260006105d3602083018461160d565b6001600160a01b03811681146107f757600080fd5b6000 806040838503121561168e57600080fd5b823561169981611666565b946020939093013593505050565b60008060006060 84860312156116bc57600080fd5b83356116c781611666565b925060208401356116d781611666565b9295929450505060 40919091013590565b6000602082840312156116fa57600080fd5b5035919050565b600060208284031215611713576000 80fd5b81356105d381611666565b60a08152600061173160a083018861160d565b8281036020840152611743818861160 d565b60ff9690961660408401525050606081019290925260809091015292915050565b60008083601f840112611776576 0080fd5b9250929050565b6000806000604084860312156117c557600080fd5b833567fffffffffffffffff111156117dc57600 080fd5b6117e886828701611764565b909790965060209590950135949350505050565b600080600080604085870312156 1181257600080fd5b843567fffffffffffffff8082111561182a57600080fd5b61183688838901611764565b90965094506020 87013591508082111561184f57600080fd5b5061185c87828801611764565b95989497509550505050565b600080604083 8503121561187b57600080fd5b823561188681611666565b9150602083013561189681611666565b809150509250929050 565b600181811c908216806118b557607f821691505b6020821081036118d557634e487b7160e01b600052602260045260 246000fd5b50919050565b60208082526023908201527f4e454f563a20416d6f756e74206d757374206265206772656174 65722074686160408201526206e20360ec1b606082015260800190565b60006020828403121561193057600080fd5b8151 80151581146105d357600080fd5b60208082526028908201527f4e454f563a204275726e20616d6f756e74206d75737420 626520677265617465604082015267072207468616e20360c41b606082015260800190565b634e487b7160e01b6000526 01160045260246000fd5b808202811582820484141761052757610527611988565b634e487b7160e01b600052603260045 260246000fd5b6000600182016119dd576119dd611988565b5060010190565b8082018082111561052757610527611988 56fea2646970667358221220aa97ba4723cd0dddb9c24174fb809d5af67d544ae9e5ece6f8dcc9c9ade1a47e64736f6c63 430008140033

Conclusion

Electro-Pact had conducted a security audit for NEO VAULT (NEOV) staking functions. Total 0 issues werefound, but none of these issues represented actual bugs or security problems. These issues thenwere accepted by the NEO VAULT (NEOV) team.

To improve the quality for this report, and for Electro-Pact's Smart Contract Audit report in general, we greatly appreciate any constructive feedback or suggestions, on our methodology, audit findings, or potential gaps in scope/coverage.

Appendices

Appendix A – Security Issue Status Definitions

Status	Definition
Open	The issue has been reported and currently being review by the smart contract developers/issuer.
Unresolved	The issue is acknowledged and planned to be addressed in future. At the time of the corresponding report version, the issue has not been fixed.
Resolved	The issue is acknowledged and has been fully fixed by the smart contract developers/issuer.
Rejected	The issue is considered to have no security implications or to make only little security impacts, so it is not planned to be addressed and won't be fixed.

Appendix B – Severity Explanation

Severity	Definition
CRITICAL	Issues, considered as critical, are straightforwardly exploitable bugs and security vulnerabilities. It is advised to immediately resolve these issues in order to prevent major problems or a full failure during contract system operation.
MAJOR	Major issues are bugs and vulnerabilities, which cannot be exploited directly without certain conditions. It is advised to patch the codebase of the smart contract as soon as possible, since these issues, with a high degree of probability, can cause certain problems for operation of the smart contract or severe security impacts on the system in some way.
MEDIUM	In terms of medium issues, bugs and vulnerabilities exist but cannot be exploited without extra steps such as social engineering. It is advised to form a plan of action and patch after high-priority issues have been resolved.
MINOR	Minor issues are generally objective in nature but do not represent actual bugs or security problems. It is advised to address these issues, unless there is a clear reason not to.
INFO	Issues, regarded as informational (info), possibly relate to "guides for the best practices" or "readability". Generally, these issues are not actual bugs or vulnerabilities. It is recommended to address these issues, if it make effective and secure improvements to the smart contract codebase.

Appendix C – Smart Contract Weakness Classification Registry (SWC Registry)

ID	Name	Description
	Coding Specification Issues	
SWC-100	Function Default Visibility	It is recommended to make a conscious decision on which visibility type (<i>external</i> , <i>public</i> , <i>internal</i> or <i>private</i>) is appropriate for a function. By default, functions without concrete specifiers are <i>public</i> .
SWC-102	Outdated Compiler Version	It is recommended to use a recent version of the Solidity compiler to avoid publicly disclosed bugs and issues in outdated versions.
SWC-103	Floating Pragma	It is recommended to lock the pragma to ensure that contracts do not accidentally get deployed using.
SWC-108	State Variable Default Visibility	Variables can be specified as being <i>public</i> , <i>internal</i> or <i>private</i> . Explicitly define visibility for all state variables.
SWC-111	Use of Deprecated Solidity Functions	Solidity provides alternatives to the deprecated constructions, the use of which might reduce code quality. Most of them are aliases, thus replacing old constructions will not break current behavior.
SWC-118	Incorrect Constructor Name	It is therefore recommended to upgrade the contract to a recent version of the Solidity compiler and change to the new constructor declaration (the keyword <i>constructor</i>).
	Design Defect Issues	
SWC-113	DoS with Failed Call	External calls can fail accidentally or deliberately, which can cause a DoS condition in the contract. It is better to isolate each external call into its own transaction and implement the contract logic to handle failed calls.

SWC-119	Shadowing State Variables	Review storage variable layouts for your contract systems carefully and remove any ambiguities. Always check for compiler warnings as they can flag the issue within a single contract.
SWC-125	Incorrect Inheritance Order	When inheriting multiple contracts, especially ifthey have identical functions, a developer should carefully specify inheritance in the correct order (from more /general/ to more /specific/).
SWC-128	DoS With Block Gas Limit	Modifying an array of unknown size, that increases in size over time, can lead to such a Denial of Service condition. Actions that require looping across the entire data structure should be avoided.
	Coding Security Issues	
SWC-101	Integer Overflow and Underflow	It is recommended to use safe math libraries for arithmetic operations throughout the smart contract system to avoid integer overflows and underflows.
SWC-107	Reentrancy	Make sure all internal state changes are performed before the call is executed or use a reentrancy lock.
SWC-112	Delegatecall to Untrusted Callee	Use <i>delegatecall</i> with caution and make sure to never call into untrusted contracts. If the target address is derived from user input ensure to check it against a whitelist of trusted contracts.
SWC-117	Signature Malleability	A signature should never be included into a signed message hash to check if previously messages have been processed by the contract.
SWC-121	Missing Protection against Signature Replay Attacks	In order to protect against signature replay attacks, store every message hash that has been processed by the smart contract, include the address of the contract that processes the message and never generate the message hash including the signature.
SWC-122	Lack of Proper Signature Verification	It is not recommended to use alternate verification schemes that do not require proper signature verification through <i>ecrecover()</i> .

SWC-130	Right-To-Left-Override control character (U+202E)	The character <i>U+202E</i> should not appear in the source code of a smart contract.
	Coding Design Issues	
SWC-104	Unchecked Call Return Value	If you choose to use low-level call methods (e.g. call()), make sure to handle the possibility that the call fails by checking the return value.
SWC-105	Unprotected Ether Withdrawal	Implement controls so withdrawals can only be triggered by authorized parties or according to the specs of the smart contract system.
SWC-106	Unprotected SELFDESTRUCT Instruction	Consider removing the self-destruct functionality. If absolutely required, it is recommended to implement a multisig scheme so that multiple parties must approve the self-destruct action.
SWC-110	Assert Violation	Consider whether the condition checked in the assert() is actually an invariant. If not, replace the assert() statement with a require() statement.
SWC-116	Block values as a proxy for time	Developers should write smart contracts with the notion that block values are not precise, and the use of them can lead to unexpected effects. Alternatively, they may make use oracles.
SWC-120	Weak Sources of Randomness from Chain Attributes	To avoid weak sources of randomness, use commitment scheme, e.g. RANDAO, external sources of randomness via oracles, e.g. Oraclize, or Bitcoin block hashes.
SWC-123	Requirement Violation	If the required logical condition is too strong, it should be weakened to allow all valid external inputs. Otherwise, make sure no invalid inputs are provided.
SWC-124	Write to Arbitrary Storage Location	As a general advice, given that all data structures share the same storage (address) space, one should make sure that writes to one data structure cannot inadvertently overwrite entries of another data structure.

SWC-132	Unexpected Ether balance	Avoid strict equality checks for the Ether balance in a contract.
SWC-133	Hash Collisions With Multiple Variable Length Arguments	When using abi.encodePacked(), it's crucial to ensure that a matching signature cannot beachieved using different parameters. Alternatively, you can simply use abi.encode() instead. It is also recommended to use replay protection.
	Coding Hidden Dangers	
SWC-109	Uninitialized Storage Pointer	Uninitialized local storage variables can point to unexpected storage locations in the contract. If a local variable is sufficient, mark it with <i>memory</i> , else <i>storage</i> upon declaration. As of compiler version 0.5.0 and higher this issue has been systematically resolved.
SWC-114	Transaction Order Dependence	A possible way to remedy for race conditions in submission of information in exchange for a reward is called a commit reveal hash scheme. The best fix for the ERC20 race condition is to add a field to the inputs of approve which is the expected current value and to have approve revert or add a safe approve function.
SWC-115	Authorization through tx.origin	tx.origin should not be used for authorization. Use msg.sender instead.
SWC-126	Insufficient Gas Griefing	Insufficient gas griefing attacks can be performed on contracts which accept data and use it in a sub-call on another contract. To avoid them, only allow trusted users to relay transactions and require that the forwarder provides enough gas.
SWC-127	Arbitrary Jump with Function Type Variable	The use of assembly should be minimal. A developer should not allow a user to assign arbitrary values to function type variables.

SWC-129	Typographical Error	The weakness can be avoided by performing precondition checks on any math operation or using a vetted library for arithmetic calculations such as SafeMath developed by OpenZeppelin.
SWC-131	Presence of unused variables	Remove all unused variables from the code base.
SWC-134	Message call with hardcoded gas amount	Avoid the use of <i>transfer()</i> and <i>send()</i> and do not otherwise specify a fixed amount of gas when performing calls. Use .call.value()("") instead.
SWC-135	Code With No Effects	It's important to carefully ensure that your contract works as intended. Write unit tests to verify correct behaviour of the code.
SWC-136	Unencrypted Private Data On-Chain	Any private data should either be stored off-chain, or carefully encrypted.

Appendix D – Related Common Weakness Enumeration (CWE)

The SWC Registry loosely aligned to the terminologies and structure used in the CWE while overlaying a wide range of weakness variants that are specific to smart contracts.

CWE IDs *, to which SWC Registry is related, are listed in the following table:

CWE ID	Name	Related SWC IDs
CWE-284	Improper Access Control	SWC-105, SWC-106
CWE-294	Authentication Bypass by Capture-replay	SWC-133
CWE-664	Improper Control of a Resource Through its Lifetime	SWC-103
CWE-123	Write-what-where Condition	SWC-124
CWE-400	Uncontrolled Resource Consumption	SWC-128
CWE-451	User Interface (UI) Misrepresentation of Critical Information	SWC-130
CWE-665	Improper Initialization	SWC-118, SWC-134
CWE-767	Access to Critical Private Variable via Public Method	SWC-136
CWE-824	Access of Uninitialized Pointer	SWC-109
CWE-829	Inclusion of Functionality from Untrusted Control Sphere	SWC-112, SWC-116
CWE-682	Incorrect Calculation	SWC-101
CWE-691	Insufficient Control Flow Management	SWC-126
CWE-362	Concurrent Execution using Shared Resource with Improper Synchronization ("Race Condition")	SWC-114
CWE-480	Use of Incorrect Operator	SWC-129
CWE-667	Improper Locking	SWC-132
CWE-670	Always-Incorrect Control Flow Implementation	SWC-110
CWE-696	Incorrect Behavior Order	SWC-125
CWE-841	Improper Enforcement of Behavioral Workflow	SWC-107
CWE-693	Protection Mechanism Failure	

CWE-937	Using Components with Known Vulnerabilities	SWC-102
CWE-1164	Irrelevant Code	SWC-131, SWC-135
CWE-695	Use of Low-Level Functionality	SWC-127
CWE-573	Improper Following of Specification by Caller	SWC-123
CWE-477	Use of Obsolete Function	SWC-111, SWC-115
CWE-710	Improper Adherence to Coding Standards	SWC-100, SWC-108, SWC-119
CWE-252	Unchecked Return Value	SWC-104
CWE-703	Improper Check or Handling of Exceptional Conditions	SWC-113
CWE-347	Improper Verification of Cryptographic Signature	SWC-117, SWC-121
CWE-345	Insufficient Verification of Data Authenticity	SWC-122
CWE-330	Use of Insufficiently Random Values	SWC-120

^{*} CWE IDs, which are presented in bold, are the greatest parent nodes of those nodes following it.

All IDs in the CWE list above are relevant to the view "Research Concepts" (CWE-1000), except for CWE-937, which is relevant to the "Weaknesses in OWASP Top Ten (2013)" (CWE-928).