



## Letter of Attestation Architecture and Code Review XDEFI Technologies

June 23, 2021

To whom it may concern:

This letter confirms that Kudelski Security, Inc. (“Kudelski Security”) performed an initial security assessment for XDEFI Technologies from February 22-April 2, 2021. This engagement was comprised of an architecture review, implementation review, and code review of their non-custodial wallet. The architecture review was based on the documentation and the information retrieved through communication between the XDEFI Technologies team and the Kudelski Security team. The architecture and implementation review concluded that the application has a sound architecture, design and the implementation is as good as expected for a browser extension application.

The code review was conducted by the Kudelski Security team on the code provided by XDEFI Technologies, in the form of a Github repository. The code review focused on the handling of secure and private information handling in the code.

As a result of our work, we identified **4 High**, **3 Medium**, **1 Low**, and **18 Informational** findings and issued a findings and recommendations report to XDEFI Technologies that described the maturity, adequacy, and efficiency of the security measures that existed at the time of the assessment.

The High, Medium and Low findings were all related to leakage of information, including private and sensitive information. A re-review of all findings and informational items was later conducted June 8, 2021 where all previously identified items were found to be updated/remediated.

### The scope of the engagement was limited to the following:

- The code is located in a private repository at <https://github.com/XDeFi-tech/xdefi-extension>
- The initial review was based on the commit hash  
955a2e275d6634491e70d2c08d3bf46bd567da22
- All third-party libraries were deemed out-of-scope for this review and are expected to work as designed
- The re-review was based on the code in Pull Request 1722. <https://github.com/XDeFi-tech/xdefi-extension/pull/1722>

Sincerely,

DocuSigned by:

  
Ryan Spanier

VP Innovation

ryan.spanier@kudelskisecurity.com

+1 404.801.5024