

PUBLIC-SURFACE DEFENSE REVIEW REPORT

SAMPLE — STRUCTURE DEMONSTRATION

Demo report using Sagitta Protocol testnet deployment. Not a verified client result.

Sagitta Protocol

Prepared by Sagitta Continuity Engine (SCE) · May 20, 2026

RISK POSTURE — HIGH RISK

Shared owner concentration across 4 assets requires verification.

REVIEW ID

DR-2a10ffcdf2

STATUS

Draft

DATE ISSUED

May 20, 2026

ENVIRONMENT

TESTNET

ASSETS MAPPED

5

OPEN FINDINGS

6

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This report covers **6 open findings**, **4 relevant threat families**, and **29 evidence and control checks** across **5 mapped assets**.

01 EXECUTIVE SUMMARY

This report reflects a public-surface review of **Sagitta Protocol** conducted by Sagitta Continuity Engine (SCE). The analysis covers mapped public assets, authority risk findings derived from the Admin Surface Scanner, relevant global threat families, and recommended evidence and control checks. SCE does not control this project, hold keys, or execute on-chain transactions.

Primary Finding: Shared owner concentration across Treasury (Sagitta Protocol), Vault (Sagitta Protocol), Escrow (Sagitta Protocol), Reserve (Sagitta Protocol)

RISK POSTURE — HIGH RISK

2 high-risk authority surfaces require verification. These are unverified authority surfaces — not confirmed exploitable vulnerabilities.

ASSETS MAPPED

5

OPEN FINDINGS

6

CRITICAL / HIGH

0 / 2

THREAT FAMILIES

4

CONTROLS

29

CONTROLS VERIFIED

0 / 29

COVERAGE

0%

AUTHORITY PATHS RESOLVED

4 / 5

AWAITING EVIDENCE

1 / 5

EVIDENCE CHECKS VERIFIED

0 / 29

SCAN STATUS

Last scan: May 20, 2026
 Chains scanned: Moonbase Alpha
 Assets scanned: 5 / 5
 Detector attempts: Ownable, EIP-1967, Safe, Timelock, AccessControl
 Scan status: Complete
 RPC config: Scanned chain(s): [1287]

02 REVIEW SCOPE

This is a zero-custody public-surface review. SCE analyzes only publicly available metadata: contract addresses, deployment chains, admin surface indicators, and documented protocol configurations. No private keys, signing credentials, mnemonics, or seed phrases are requested or stored at any point.

Public-surface describes the data reviewed; Confidential describes distribution of this report.

NOT AN AUDIT

This Defense Review is not a full smart contract audit, formal verification report, penetration test, or economic exploit review. It is a zero-custody authority-surface and continuity-readiness review based on public metadata and submitted evidence.

Website: <https://protocol.sagitta.systems/>; Protocol Address Matrix import — moonbase / testnet

MAPPED CONTRACTS / PROXIES**CONTRACT****Vault (Sagitta Protocol)**

0x30d987D24608E6D8A9A573c8B1290e2a0791356A

moonbase / testnet

Admin/Owner: 0xc643a9e5780420a939ced80e537f19bbe2d7c500 (resolved via Ownable.owner) - Role: vault

CONTRACT**Escrow (Sagitta Protocol)**

0x6908b357995cFeD1008616E65Dbe428Cbd9dFA51

moonbase / testnet

Admin/Owner: 0xc643a9e5780420a939ced80e537f19bbe2d7c500 (resolved via Ownable.owner) - Role: escrow

OTHER MAPPED ASSETS**TREASURY****Treasury (Sagitta Protocol)**

0xa4F62F8E07c85668678FDd48C2Fd982343b13687

moonbase / testnet

Admin/Owner: 0xc643a9e5780420a939ced80e537f19bbe2d7c500 (resolved via Ownable.owner) - Role: treasury

TREASURY**Reserve (Sagitta Protocol)**

0xaf0E91C2fB084A50e2e8F207EE11468EA982a820

moonbase / testnet

Admin/Owner: 0xc643a9e5780420a939ced80e537f19bbe2d7c500 (resolved via Ownable.owner) - Role: reserve

ORACLE**Goldoracle (Sagitta Protocol)**

0x8A2F00Ba2E27b34d834Be83041D09632B0627056

moonbase / testnet

Admin/Owner: Unresolved - Role: goldoracle

03 SEVERITY METHODOLOGY

Severity in this report reflects potential impact to protocol continuity, fund safety, and operational control — not confirmed exploitation. Findings represent authority surfaces requiring verification; severity may be revised once evidence is provided and verified.

CRITICAL

Direct fund movement, settlement, or custody authority with no timelock or multisig protection. Immediate risk to assets or protocol operation.

HIGH

Significant authority surface — upgrade control, oracle authority, or admin role concentration — where verification evidence is absent or incomplete. Blast radius is large; unverified control paths.

MEDIUM

Authority surface with limited or indirect fund impact, or where partial mitigations exist. Verification is recommended to confirm continuity posture.

LOW

Informational or structural finding. Low direct risk but relevant to continuity planning, role documentation, and future audits.

High-risk authority surfaces in this report represent unverified control paths — not confirmed vulnerabilities. Many findings reflect missing evidence rather than confirmed risk. Likelihood and verification confidence are factored into severity.

04 AUTHORITY RISK FINDINGS

HIGH-RISK AUTHORITY SURFACES REQUIRING VERIFICATION (2)

HIGH

ROLE CONCENTRATION

Shared owner concentration across 4 assets — Treasury (Sagitta Protocol), Vault (Sagitta Protocol), Escrow (Sagitta Protocol), Reserve (Sagitta Protocol)

SCE resolved the same owner address (0xc643a9e5780420a939ced80e537f19bbe2d7c500) on 4 project assets: Treasury (Sagitta Protocol), Vault (Sagitta Protocol), Escrow (Sagitta Protocol), Reserve (Sagitta Protocol). This shared owner path is the primary continuity finding. Verify whether the owner is an EOA, multisig, timelock, or governed contract. Controls are not verified until the owner operating model, signer policy, multisig or timelock configuration, and emergency procedures are provided.

CURRENT EVIDENCE STATUS

- Source: EVM detector scan - Ownable.owner() cross-asset aggregation
- Assets affected: Treasury (Sagitta Protocol), Vault (Sagitta Protocol), Escrow (Sagitta Protocol), Reserve (Sagitta Protocol)
- Shared owner: 0xc643a9e5780420a939ced80e537f19bbe2d7c500
- Owner Evidence Confidence: verified
- Control Verification: incomplete
- Evidence Source: EVM detector scan - Ownable.owner() cross-asset aggregation
- Detection Method: eth_call owner()
- Detection Result: Same owner address resolved across 4 mapped assets.

EVIDENCE REQUIRED

- owner type
- signer policy
- threshold
- delay windows
- emergency procedure

HIGH

UNKNOWN ADMIN

Authority path unresolved - Goldoracle (Sagitta Protocol)

SCE scanned standard public authority interfaces for this asset. Current public calls did not resolve a standard owner/admin/proxy/timelock authority path. The submitted metadata identifies this asset as oracle. Verification requires source/ABI review or submitted control evidence.

CURRENT EVIDENCE STATUS

- Source: Submitted project metadata + EVM detector scan
- Contract address: 0x8A2F00Ba2E27b34d834Be83041D09632B0627056
- Admin/Owner: Unresolved
- Evidence Source: Submitted project metadata + EVM detector scan
- Detection Method: eth_call owner(), EIP-1967 storage slots, getOwners(), getMinDelay(), getRoleAdmin()
- Detection Result: No standard owner/admin/proxy/timelock path resolved from public calls.
- Confidence: unresolved
- Note: Ownable owner path was not exposed; verification requires source/ABI review or submitted control evidence.
- Role: oracle

EVIDENCE REQUIRED

- owner/admin address or control model
- signer policy
- multisig or timelock address
- approval threshold
- relevant role matrix or policy document

RECOMMENDED REMEDIATION

Submit source/ABI or owner/admin evidence, identify the control model, and document multisig/timelock or governance protections for oracle authority.

LOW (4)

LOW **OWNER DETECTED** **On-chain owner resolved for Treasury (Sagitta Protocol)**

The scanner resolved an Ownable owner from public on-chain state. This records verified control surface evidence, not a confirmed vulnerability.

CURRENT EVIDENCE STATUS

- Source: EVM detector scan — Ownable.owner()
- Contract address: 0xa4F62F8E07c85668678FDd48C2Fd982343b13687
- Admin/Owner: 0xc643a9e5780420a939ced80e537f19bbe2d7c500
- Evidence Source: EVM detector scan — Ownable.owner()
- Detection Method: eth_call owner()
- Detection Result: Ownable owner() resolved to 0xc643a9e5780420a939ced80e537f19bbe2d7c500
- Confidence: verified

EVIDENCE REQUIRED

- signer policy / multisig operating procedure

RECOMMENDED REMEDIATION

Confirm whether the resolved owner is an EOA, multisig, timelock, or governed contract and document the operating procedure.

LOW **OWNER DETECTED** **On-chain owner resolved for Vault (Sagitta Protocol)**

The scanner resolved an Ownable owner from public on-chain state. This records verified control surface evidence, not a confirmed vulnerability.

CURRENT EVIDENCE STATUS

- Source: EVM detector scan — Ownable.owner()
- Contract address: 0x30d987D24608E6D8A9A573c8B1290e2a0791356A
- Admin/Owner: 0xc643a9e5780420a939ced80e537f19bbe2d7c500
- Evidence Source: EVM detector scan — Ownable.owner()
- Detection Method: eth_call owner()
- Detection Result: Ownable owner() resolved to 0xc643a9e5780420a939ced80e537f19bbe2d7c500
- Confidence: verified

EVIDENCE REQUIRED

- signer policy / multisig operating procedure

RECOMMENDED REMEDIATION

Confirm whether the resolved owner is an EOA, multisig, timelock, or governed contract and document the operating procedure.

LOW **OWNER DETECTED** **On-chain owner resolved for Escrow (Sagitta Protocol)**

The scanner resolved an Ownable owner from public on-chain state. This records verified control surface evidence, not a confirmed vulnerability.

CURRENT EVIDENCE STATUS

- Source: EVM detector scan — Ownable.owner()
- Contract address: 0x6908b357995cFeD1008616E65Dbe428Cbd9dFA51
- Admin/Owner: 0xc643a9e5780420a939ced80e537f19bbe2d7c500
- Evidence Source: EVM detector scan — Ownable.owner()
- Detection Method: eth_call owner()
- Detection Result: Ownable owner() resolved to 0xc643a9e5780420a939ced80e537f19bbe2d7c500
- Confidence: verified

EVIDENCE REQUIRED

- signer policy / multisig operating procedure

RECOMMENDED REMEDIATION

Confirm whether the resolved owner is an EOA, multisig, timelock, or governed contract and document the operating procedure.

LOW

OWNER DETECTED

On-chain owner resolved for Reserve (Sagitta Protocol)

The scanner resolved an Ownable owner from public on-chain state. This records verified control surface evidence, not a confirmed vulnerability.

CURRENT EVIDENCE STATUS

- Source: EVM detector scan — Ownable.owner()
 - Contract address: 0xaf0E91C2fB084A50e2e8F207EE11468EA982a820
 - Admin/Owner: 0xc643a9e5780420a939ced80e537f19bbe2d7c500
- Evidence Source: EVM detector scan — Ownable.owner()
Detection Method: eth_call owner()
Detection Result: Ownable owner() resolved to 0xc643a9e5780420a939ced80e537f19bbe2d7c500
Confidence: verified

EVIDENCE REQUIRED

- signer policy / multisig operating procedure

RECOMMENDED REMEDIATION

Confirm whether the resolved owner is an EOA, multisig, timelock, or governed contract and document the operating procedure.

05 WHAT THIS MEANS

SCE scanned standard public authority interfaces for 5 mapped assets. Public calls resolved Ownable owner paths for 4 assets — Treasury (Sagitta Protocol), Vault (Sagitta Protocol), Escrow (Sagitta Protocol), Reserve (Sagitta Protocol) — all to the same owner address: 0xc643a9e5780420a939ced80e537f19bbe2d7c500. This shared owner path is the primary continuity finding in this review. Goldoracle (Sagitta Protocol) did not resolve through standard interfaces and requires source/ABI review or submitted control evidence. The resolved owner evidence does not prove a vulnerability, and it does not verify that the owner is unsafe. It means the next review gate is to confirm whether the resolved address is an EOA, multisig, timelock, or governed contract.

06 RELEVANT THREAT FAMILIES

Project relevance scores reflect categorical match strength against the case library, not exploit probability.

Admin Key / Access Control

Project relevance 99

Sagitta Protocol has 6 authority finding(s) that can make privileged access a continuity risk.

Global cases: **64** Critical (global): **64** Cases catalogued: **64**

- Freeze treasury-controlled liquidity movements and revoke suspect admin permissions
- Rotate all compromised admin keys immediately
- Enforce role separation across admin, operator, and emergency roles

Treasury / Accounting

Project relevance 64

Sagitta Protocol includes treasury movement authority, so global treasury-control incidents are directly relevant.

Global coverage: **Pending** Critical (global): **0** Cases catalogued: **0**

Global case coverage pending — relevance is based on project authority surface match, not global case history.

Governance / Quorum / Timelock

Project relevance 33

Sagitta Protocol has governance or timelock signals that affect response windows for upgrades and emergency action.

Global cases: **7** Critical (global): **5** Cases catalogued: **7**

- Revoke compromised governance keys or multisig signers
- Review and extend timelock durations for critical operations
- Activate emergency quorum policy for critical decisions

Oracle / Price Feed

Project relevance 26

Sagitta Protocol includes oracle surfaces where stale or manipulated prices can affect protocol safety.

Global coverage: **Pending** Critical (global): **0** Cases catalogued: **0**

Global case coverage pending — relevance is based on project authority surface match, not global case history.

07 RECOMMENDED CONTROLS

Controls remain grouped by asset for remediation tracking. The immediate review gate is to verify the shared owner operating model and resolve Goldoracle authority evidence; the controls below remain missing until supporting policy or governance evidence is submitted.

TREASURY CONTROLS

MISSING (6)

MISSING Verify role separation across treasury authority surfaces

Treasury movement, allocation, and emergency powers should be distributed across independent roles.

MISSING Verify treasury movement authorization path

Treasury movement authority requires a documented and verified authorization path with multisig or timelock protection.

MISSING Document treasury allocation authority path

Treasury allocation decisions require documented approver roles and governance path.

MISSING Document treasury emergency pause process

Treasury role assets require a documented emergency freeze or pause procedure with a named escalation path.

MISSING Identify and document treasury admin/owner authorities

Unknown admin or owner authority should be inventoried before the project can claim closure on authority risk.

MISSING Verify multisig or timelock ownership for treasury authority

Treasury fund movement paths should have timelock or multisig protection with documented delay windows.

VAULT CONTROLS

MISSING (6)

MISSING Document vault deposit/withdrawal authority path

Vault deposit and withdrawal authority requires a documented path with multisig or timelock protection.

MISSING Document vault emergency pause process

Vault pause authority requires a documented emergency procedure with named pause authority and unpauses governance path.

MISSING Document vault lock/unlock parameter authority

Authority to modify vault lock or unlock parameters requires documented governance or admin path.

MISSING Document vault upgrade authority path

Vault upgrade authority requires a governed upgrade path with timelock and multisig protection.

MISSING Identify and document vault admin/owner authorities

Unknown admin or owner authority should be inventoried before the project can claim closure on authority risk.

MISSING Verify multisig or timelock ownership for vault authority

Vault authority surfaces with high blast radius should have timelock or multisig verification.

ESCROW CONTROLS**MISSING (6)****MISSING Document escrow fund routing authority**

Escrow fund routing authority requires documented destination whitelists and approval paths.

MISSING Document escrow settlement authority path

Escrow settlement authority requires a documented path with approval thresholds and dispute resolution.

MISSING Verify role separation across escrow authority surfaces

Escrow settlement, routing, and batch authority should be distributed across independent roles.

MISSING Document escrow batch finalization authority

Batch finalization authority requires documented approval requirements and batch size limits.

MISSING Document keeper failure and retry process for escrow

Escrow keeper dependency requires a documented failure escalation path and fallback authority.

MISSING Identify and document escrow admin/owner authorities

Unknown admin or owner authority should be inventoried before the project can claim closure on authority risk.

RESERVE CONTROLS**MISSING (5)****MISSING Document reserve asset custody and configuration authority**

Reserve asset custody and configuration authority requires a documented path with multisig or timelock protection.

MISSING Verify role separation across reserve authority surfaces

Reserve custody, rebalancing, and insurance parameter authority should be distributed across independent roles.

MISSING Document reserve insurance/backstop parameter authority

Authority to modify insurance or backstop parameters requires documented governance controls.

MISSING Document reserve rebalance authority

Reserve rebalance authority requires documented approval requirements and rebalance limits.

MISSING Identify and document reserve admin/owner authorities

Unknown admin or owner authority should be inventoried before the project can claim closure on authority risk.

ORACLE CONTROLS

MISSING (6)

MISSING Document oracle price feed source authority

Oracle price feed source authority requires documented update controls and source independence verification.

MISSING Verify oracle manipulation resilience

Oracle role assets require documented TWAP window, deviation limits, and circuit breaker configuration.

MISSING Document oracle update/configuration authority

Oracle configuration authority requires documented governance path with timelock and multisig protection.

MISSING Identify and document goldoracle admin/owner authorities

Unknown admin or owner authority should be inventoried before the project can claim closure on authority risk.

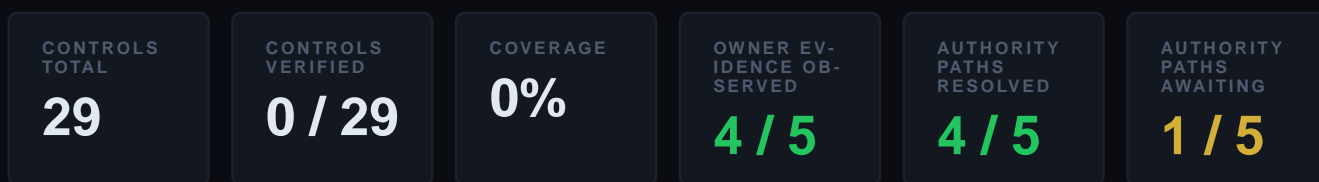
MISSING Verify oracle fallback/stale-price policy

Fallback oracle authority requires documented circuit breaker configuration and trigger conditions.

MISSING Verify oracle stale-price policy

Oracle stale price handling requires documented heartbeat thresholds and fallback behavior.

08 VERIFICATION STATUS



COVERAGE INCOMPLETE

0 of 29 evidence and control checks verified (0% coverage). "Defended" status applies only when all checks are verified against current project metadata and evidence.

09 NEXT ACTIONS

- 1 Confirm whether 0xc643a9e5780420a939ced80e537f19bbe2d7c500 is an EOA, multisig, timelock, or governed contract.

- 2 Provide signer policy, threshold, delay windows, and emergency procedure for the shared owner.
- 3 Resolve Goldoracle (Sagitta Protocol) authority path through source/ABI review or submitted control evidence.
- 4 Verify whether critical powers should remain concentrated or be split across multisigs, timelocks, or governed roles.
- 5 Submit supporting policy evidence and re-run SCE Admin Surface Scan.
- 6 Generate updated report with verified-control coverage. Current status: 0 of 29 evidence and control checks verified.

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