certora

Security Assessment
Final Report



KLend – Withdraw Ticket Progress Callback

02.2026

Prepared for Kamino finance

Table of contents

Project Summary **3**
- Project Scope 3
- Project Overview 3
  - Protocol Overview 3
- Findings Summary 4
- Severity Matrix 4

Disclaimer **5**

About Certora **5**

certora

Project Summary

Project Scope

Project Name	Repository (link)	Latest Commit Hash	Platform
KLend - PR627	https://github.com/Kamino-Finance/klend-private/pull/627	6b893a5	Solana
KLend - PR628	https://github.com/Kamino-Finance/klend-private/pull/628	0740387	Solana
KLend - PR632	https://github.com/Kamino-Finance/klend-private/pull/632	11a9d17	Solana
KLend - PR704	https://github.com/Kamino-Finance/klend-private/pull/704	548179a	Solana

Project Overview

This document describes findings discovered during a manual code review. The work was undertaken from **January 19th, 2026** to **January 21th, 2026** and **13th February, 2026** to **13th February, 2026**.

The following contract list is included in our scope:

- All changes inside programs/klend/src in https://github.com/Kamino-Finance/klend-private in the following Diff
- All changes inside programs/klend/src in https://github.com/Kamino-Finance/klend-private in PR#704

Protocol Overview

Kamino Lending (KLend) is a decentralized finance (DeFi) platform designed to optimize the borrowing and lending of crypto assets on the Solana blockchain. The protocol team actively develops new features and updates the already deployed program.

The table below summarizes the findings of the review, including type and severity details.

Findings Summary

Severity	Discovered	Fixed
Critical	0	0
High	0	0
Medium	0	0
Low	0	0
Total	0	0

Severity Matrix

Impact	High	Medium	High	Critical
	Medium	Low	Medium	High
	Low	Low	Low	Medium
		Low	Medium	High
		Likelihood		

Disclaimer

Even though we hope this information is helpful, we provide no warranty of any kind, explicit or implied. The contents of this report should not be construed as a complete guarantee that the contract is secure in all dimensions. In no event shall Certora or any of its employees be liable for any claim, damages, or other liability, whether in an action of contract, tort, or otherwise, arising from, out of, or in connection with the results reported here.

About Certora

Certora is a Web3 security company that provides industry-leading formal verification tools and smart contract audits. Certora's flagship security product, Certora Prover, is a unique SaaS product that automatically locates even the most rare & hard-to-find bugs on your smart contracts or mathematically proves their absence. The Certora Prover plugs into your standard deployment pipeline. It is helpful for smart contract developers and security researchers during auditing and bug bounties.

Certora also provides services such as auditing, formal verification projects, and incident response.