

Relatório de auditoria - Documento 0711 01 teste  
Documento ID: f14d5c3d-3e0c-483a-8fc3-b0a22b4018bd  
Status final: completed  
Workflow ID: d9e0225f-d1d6-4c54-b174-b94e3b0e1d6c  
Gerado em: 07/11/2025 18:58:14 UTC

Participantes:

- Luciano Dias (diretor)  
Email: luciano.dias888@gmail.com | Telefone: -  
Status: pending
- Maria Fernanda (gerente)  
Email: mariafernandas937@gmail.com | Telefone: +5511976138808  
Status: pending

Solicitações:

- Solicitação aa99e6df-9139-439e-b57d-96d8067838d2  
Parte: Luciano Dias  
Status: signed  
Canal: email  
Emitido em: 07/11/2025 17:38:10 UTC
  - Assinatura:  
Data: 07/11/2025 17:40:41 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1  
Dados fornecidos pelo signatário:  
Modalidades utilizadas: nome digitado  
Nome digitado: Luciano Di  
Hash do nome (SHA-256): fecec99aff97efe789066f51015984461f3512b698f4b856f01b729d01a40
- Solicitação a68e6c94-31ec-4d66-ad8c-8aba51ced27e  
Parte: Maria Fernanda  
Status: signed  
Canal: email  
Emitido em: 07/11/2025 17:38:10 UTC
  - Assinatura:  
Data: 07/11/2025 18:58:13 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1  
Dados fornecidos pelo signatário:  
Modalidades utilizadas: nome digitado  
Nome digitado: Maria  
Hash do nome (SHA-256): 9ff18ebe7449349f358e3af0b57cf7a032c1c6b2272cb2656ff85eb11223  
Consentimento LGPD: concedido  
Registrado em: 07/11/2025 18:58:13 UTC

Eventos de auditoria:

- 07/11/2025 17:22:15 UTC - document\_created  
Detalhes: {"document": "0711 01 teste", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 07/11/2025 17:22:15 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "fb3b6dd2-67d0-4200-aa2f-e89681d467b7", "file": "Contratoteste02-LUC2025.pdf"}
- 07/11/2025 17:23:38 UTC - document\_party\_added  
Detalhes: {"party\_id": "0e103611-05a6-4587-a4de-7aa11abb3705", "role": "diretor"}
- 07/11/2025 17:29:01 UTC - document\_party\_added  
Detalhes: {"party\_id": "c6111546-d68b-4e3c-a7a1-1cba8df739ed", "role": "gerente"}
- 07/11/2025 17:29:58 UTC - document\_field\_created  
Detalhes: {"field\_id": "cd01cdb6-1ef8-4ebe-b59e-0d8c9e57f541", "role": "signer", "field\_type": "signature"}
- 07/11/2025 17:38:10 UTC - notification\_attempt  
Detalhes: {"request\_id": "aa99e6df-9139-439e-b57d-96d8067838d2", "party\_email": "luciano.dias888@gmail.com"}
- 07/11/2025 17:38:14 UTC - notification\_sent  
Detalhes: {"request\_id": "aa99e6df-9139-439e-b57d-96d8067838d2", "party\_email": "luciano.dias888@gmail.com"}
- 07/11/2025 17:38:14 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "d9e0225f-d1d6-4c54-b174-b94e3b0e1d6c"}
- 07/11/2025 17:40:41 UTC - signature\_evidence\_captured  
Detalhes: {"signature\_id": "53acaf07-84e8-43ac-b087-c8c88cf34ac4", "request\_id": "aa99e6df-9139-439e-b57d-96d8067838d2"}
- 07/11/2025 18:32:28 UTC - notification\_attempt  
Detalhes: {"request\_id": "a68e6c94-31ec-4d66-ad8c-8aba51ced27e", "party\_email": "mariafernandasilva1992@gmail.com"}
- 07/11/2025 18:32:32 UTC - notification\_sent  
Detalhes: {"request\_id": "a68e6c94-31ec-4d66-ad8c-8aba51ced27e", "party\_email": "mariafernandasilva1992@gmail.com"}
- 07/11/2025 18:33:31 UTC - notification\_attempt  
Detalhes: {"request\_id": "a68e6c94-31ec-4d66-ad8c-8aba51ced27e", "party\_email": "mariafernandasilva1992@gmail.com"}
- 07/11/2025 18:33:34 UTC - notification\_sent  
Detalhes: {"request\_id": "a68e6c94-31ec-4d66-ad8c-8aba51ced27e", "party\_email": "mariafernandasilva1992@gmail.com"}
- 07/11/2025 18:35:44 UTC - notification\_attempt  
Detalhes: {"request\_id": "a68e6c94-31ec-4d66-ad8c-8aba51ced27e", "party\_email": "mariafernandasilva1992@gmail.com"}
- 07/11/2025 18:35:48 UTC - notification\_sent  
Detalhes: {"request\_id": "a68e6c94-31ec-4d66-ad8c-8aba51ced27e", "party\_email": "mariafernandasilva1992@gmail.com"}
- 07/11/2025 18:57:40 UTC - notification\_attempt  
Detalhes: {"request\_id": "a68e6c94-31ec-4d66-ad8c-8aba51ced27e", "party\_email": "mariafernandasilva1992@gmail.com"}
- 07/11/2025 18:57:44 UTC - notification\_sent

Detalhes: {"request\_id": "a68e6c94-31ec-4d66-ad8c-8aba51ced27e", "party\_email": "mariafernandasantos@outlook.com.br", "party\_name": "Maria Fernanda", "party\_cpf": "000.000.000-00", "party\_rg": "000.000.000-00", "party\_nationality": "Brasileiro", "party\_gender": "Feminino", "party\_birthday": "1990-01-01", "party\_address": "Av. Presidente Vargas, 123", "party\_neighborhood": "Centro", "party\_city": "São Paulo", "party\_state": "SP", "party\_zip\_code": "00000-000", "party\_phone": "(11) 98765-4321", "party\_fax": null, "party\_email\_cc": null, "party\_nationality\_cc": null, "party\_gender\_cc": null, "party\_birthday\_cc": null, "party\_address\_cc": null, "party\_neighborhood\_cc": null, "party\_city\_cc": null, "party\_state\_cc": null, "party\_zip\_code\_cc": null, "party\_phone\_cc": null, "party\_fax\_cc": null, "party\_email\_cc2": null, "party\_nationality\_cc2": null, "party\_gender\_cc2": null, "party\_birthday\_cc2": null, "party\_address\_cc2": null, "party\_neighborhood\_cc2": null, "party\_city\_cc2": null, "party\_state\_cc2": null, "party\_zip\_code\_cc2": null, "party\_phone\_cc2": null, "party\_fax\_cc2": null}

- 07/11/2025 18:58:13 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "b40b9732-2d30-4aa5-a510-d588991ffa74", "request\_id": "a68e6c94-31ec-4

- 07/11/2025 18:58:14 UTC - document\_signed

Detalhes: {"version\_id": "e0429fb3-9807-45db-a25c-d65e7d235b44", "sha256": "347e3a555b483ace"}

- 07/11/2025 18:58:14 UTC - icp\_warning

Detalhes: {"warning": "signer-missing"}