

Relatório de auditoria - Documento Contrato Cert
Documento ID: 1ec30558-05de-435d-951e-f2c303cab685
Status final: completed
Workflow ID: ddc58e61-04d6-4482-bad9-f669dbacd66f
Gerado em: 23/11/2025 20:41:30 UTC

Participantes:

- Participante Certificado (signer)
Email: 9ae5a2b0_public-cert@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação e1e6a257-0e58-4297-b8a2-226f9c2378d0
Parte: Participante Certificado
Status: signed
Canal: email
Emitido em: 23/11/2025 20:41:27 UTC
- Assinatura:
Data: 23/11/2025 20:41:30 UTC if signature.signed_at else '-'
IP: -
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Participante Certificado
Hash do nome (SHA-256): 5c8f3f37f0916d2984204b85a7dd484083db001bb50cb9c43dc03bcfb62
Consentimento LGPD: concedido
Registrado em: 23/11/2025 20:41:30 UTC

Eventos de auditoria:

- 23/11/2025 20:41:27 UTC - document_created
Detalhes: {"document": "Contrato Cert", "area_id": "3acc210e-9be8-4856-9d8f-e569f3ffb6a3"}
- 23/11/2025 20:41:27 UTC - document_version_uploaded
Detalhes: {"version_id": "6d3b9776-b014-43d3-a385-763ec37e687a", "file": "contrato.pdf"}
- 23/11/2025 20:41:27 UTC - document_party_added
Detalhes: {"party_id": "21e0459d-b0f8-49df-9420-0c92b66dc34a", "role": "signer"}
- 23/11/2025 20:41:27 UTC - notification_attempt
Detalhes: {"request_id": "e1e6a257-0e58-4297-b8a2-226f9c2378d0", "party_email": "9ae5a2b0_public-cert@example.com"}
- 23/11/2025 20:41:30 UTC - notification_sent
Detalhes: {"request_id": "e1e6a257-0e58-4297-b8a2-226f9c2378d0", "party_email": "9ae5a2b0_public-cert@example.com"}
- 23/11/2025 20:41:30 UTC - workflow_dispatched
Detalhes: {"workflow_id": "ddc58e61-04d6-4482-bad9-f669dbacd66f"}
- 23/11/2025 20:41:30 UTC - signature_evidence_captured

