

Relatório de auditoria - Documento Contrato Cert
Documento ID: d4602125-2ebc-4c7c-8ead-bec631d3346c
Status final: completed
Workflow ID: 2419d259-1da6-499f-9702-2b2c43209a20
Gerado em: 27/10/2025 11:12:13 UTC

Participantes:

- Participante Certificado (signer)
Email: b88443ec_public-cert@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitado 9517ddbb-527a-4103-bf28-ab824ec315ce
Parte: Participante Certificado
Status: signed
Canal: email
Emitido em: 27/10/2025 11:12:07 UTC
- Ação: assinatura
Data: 27/10/2025 11:12:12 UTC if signature.signed_at else '-'
IP: testclient
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Participante Certificado
Hash do nome (SHA-256): 5c8f3f37f0916d2984204b85a7dd484083db001bb50cb9c43dc03bcfb62
Consentimento LGPD: concedido
Registrado em: 27/10/2025 11:12:12 UTC

Eventos de auditoria:

- 27/10/2025 11:12:07 UTC - document_created
Detalhes: {"document": "Contrato Cert", "area_id": "97b982a0-494a-4f5c-b9ba-29b9631ba101"}
- 27/10/2025 11:12:07 UTC - document_version_uploaded
Detalhes: {"version_id": "29ae2b70-8a76-439c-a91c-1e20c2fa8b6e", "file": "contrato.pdf"}
- 27/10/2025 11:12:07 UTC - document_party_added
Detalhes: {"party_id": "79a7167e-1f7a-4864-932c-120b8b6e1555", "role": "signer"}
- 27/10/2025 11:12:07 UTC - notification_attempt
Detalhes: {"request_id": "9517ddbb-527a-4103-bf28-ab824ec315ce", "party_email": "b88443ec_publ"}
- 27/10/2025 11:12:12 UTC - notification_sent
Detalhes: {"request_id": "9517ddbb-527a-4103-bf28-ab824ec315ce", "party_email": "b88443ec_publ"}
- 27/10/2025 11:12:12 UTC - workflow_dispatched
Detalhes: {"workflow_id": "2419d259-1da6-499f-9702-2b2c43209a20"}
- 27/10/2025 11:12:12 UTC - signature_evidence_captured

Detalhes: {"signature_id": "b1a7dabc-3078-4a05-a83b-5f61556e3c4b", "request_id": "9517ddbb-527a-4

- 27/10/2025 11:12:13 UTC - document_signed

Detalhes: {"version_id": "1d61d253-d883-44d7-9f53-ff532fcd6022", "sha256": "d7dd0115be8b79ae05

- 27/10/2025 11:12:13 UTC - icp_warning

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

- 27/10/2025 11:12:13 UTC - icp_warning

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