

Relatório de auditoria - Documento 1611 06
Documento ID: cd7d4cc5-fdb3-464f-af53-24e05217b1ed
Status final: completed
Workflow ID: 2fb0c3b0-c554-4224-8ab5-2c7001f49156
Gerado em: 16/11/2025 04:01:14 UTC

Participantes:

- Luciano Dias (diretor)
Email: luciano.dias888@gmail.com | Telefone: -
Status: pending

Solicitações:

- Solicitação f05199b6-0626-4b52-a12e-0861333365ce
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 16/11/2025 04:00:28 UTC
 - Assinatura:
Data: 16/11/2025 04:01:14 UTC if signature.signed_at else '-'
IP: 127.0.0.1

Eventos de auditoria:

- 16/11/2025 03:58:44 UTC - document_created
Detalhes: {"document": "1611 06", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 16/11/2025 03:58:44 UTC - document_version_uploaded
Detalhes: {"version_id": "0521d52e-bec1-47ee-8fe3-a66a533c26bc", "file": "Contratoteste02-LUC2025.pdf"}
- 16/11/2025 04:00:19 UTC - document_party_added
Detalhes: {"party_id": "5dc3208b-62d9-4159-8081-5ec7bd80adf5", "role": "diretor"}
- 16/11/2025 04:00:24 UTC - document_field_created
Detalhes: {"field_id": "0b27f8e6-f05f-4b22-be45-2e3816e02efb", "role": "signer", "field_type": "signature"}
- 16/11/2025 04:00:28 UTC - notification_attempt
Detalhes: {"request_id": "f05199b6-0626-4b52-a12e-0861333365ce", "party_email": "luciano.dias888@gmail.com"}
- 16/11/2025 04:00:54 UTC - notification_sent
Detalhes: {"request_id": "f05199b6-0626-4b52-a12e-0861333365ce", "party_email": "luciano.dias888@gmail.com"}
- 16/11/2025 04:00:54 UTC - workflow_dispatched
Detalhes: {"workflow_id": "2fb0c3b0-c554-4224-8ab5-2c7001f49156"}
- 16/11/2025 04:01:14 UTC - document_signed
Detalhes: {"protocol": "NS-20251116040114", "signature_type": "digital", "source": "browser-agent"}
- 16/11/2025 04:01:14 UTC - signature_evidence_captured

Detalhes: {"signature_id": "7468cd2f-a07a-4f69-95b4-8a27563aede9", "request_id": "f05199b6-0626"}