

Relatório de auditoria - Documento Contrato Public  
Documento ID: 98b34ccb-338e-4e27-8e7e-2b1ea65e3ec3  
Status final: completed  
Workflow ID: 16d74e00-eea0-4b6a-9d8d-30a8df54f492  
Gerado em: 15/10/2025 22:07:32 UTC

Participantes:

- Admin Teste (signer)  
Email: fcdf1054\_public@example.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação 5627534f-8e97-4127-bbce-9981a4f71089  
Parte: Admin Teste  
Status: signed  
Canal: email  
Emitido em: 15/10/2025 22:07:28 UTC
  - Assinatura:  
Data: 15/10/2025 22:07:32 UTC if signature.signed\_at else '-'  
IP: testclient

Eventos de auditoria:

- 15/10/2025 22:07:28 UTC - document\_created  
Detalhes: {"document": "Contrato Public", "area\_id": "5b678a87-bdc2-41d4-9fc9-fa631a12b4c4"}
- 15/10/2025 22:07:28 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "a289b233-dd20-488b-8750-b032bee04b8e", "file": "contrato.pdf"}
- 15/10/2025 22:07:28 UTC - document\_party\_added  
Detalhes: {"party\_id": "54f55644-cadd-449f-98db-b42f1ef5da22", "role": "signer"}
- 15/10/2025 22:07:28 UTC - notification\_attempt  
Detalhes: {"request\_id": "5627534f-8e97-4127-bbce-9981a4f71089", "party\_email": "fcdf1054\_public@example.com"}
- 15/10/2025 22:07:32 UTC - notification\_sent  
Detalhes: {"request\_id": "5627534f-8e97-4127-bbce-9981a4f71089", "party\_email": "fcdf1054\_public@example.com"}
- 15/10/2025 22:07:32 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "16d74e00-eea0-4b6a-9d8d-30a8df54f492"}
- 15/10/2025 22:07:32 UTC - document\_signed  
Detalhes: {"version\_id": "8309df8a-e4ae-40ac-a449-673534ebde45", "sha256": "92359bb294288000"}
- 15/10/2025 22:07:32 UTC - icp\_warning  
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 22:07:32 UTC - icp\_warning

Detalhes: {"warning": "fallback-metadata-error"}