

Relatório de auditoria - Documento 1911 02
Documento ID: 159570d5-b5db-45b0-92cb-25de23f2a14f
Status final: completed
Workflow ID: 422bfa2c-b096-418f-b51b-ce137abc3492
Gerado em: 19/11/2025 05:06:32 UTC

Participantes:

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

Solicitações:

- Solicitação 551f2906-1fe9-48c8-9644-a25b6667fc49
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 19/11/2025 05:05:17 UTC
- Assinatura
Data: 19/11/2025 05:05:47 UTC if signature.signed_at else '-'
IP: 127.0.0.1
- Solicitação bb003248-1b17-4964-8475-3893736b6177
Parte: Maria
Status: signed
Canal: email
Emitido em: 19/11/2025 05:05:17 UTC
- Assinatura
Data: 19/11/2025 05:06:32 UTC if signature.signed_at else '-'
IP: 127.0.0.1
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Maria Fernanda
Hash do nome (SHA-256): db9437c0ea87e114fc3ac8f019977af622d7f9d9f93533cce33b9e68c919

Eventos de auditoria:

- 19/11/2025 05:04:09 UTC - document_created
Detalhes: {"document": "1911 02", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 19/11/2025 05:04:09 UTC - document_version_uploaded
Detalhes: {"version_id": "458baa28-52ef-4f44-9316-a11f2734c48f", "file": "Contratoteste02-LUC2021"}
- 19/11/2025 05:04:43 UTC - document_party_added
Detalhes: {"party_id": "6883b38f-b1a4-4734-885e-dc15612453dc", "role": "ceo"}

- 19/11/2025 05:05:04 UTC - document_party_added
Detalhes: {"party_id": "c7d81066-7f11-4ebe-b33a-c16d0bcbf8ea", "role": "gerente"}
- 19/11/2025 05:05:14 UTC - document_field_created
Detalhes: {"field_id": "9acf0859-421f-4793-85e0-13b75d5ed9ed", "role": "signer", "field_type": "signature"}
- 19/11/2025 05:05:17 UTC - notification_attempt
Detalhes: {"request_id": "551f2906-1fe9-48c8-9644-a25b6667fc49", "party_email": "luciano.dias888@outlook.com.br"}
- 19/11/2025 05:05:20 UTC - notification_sent
Detalhes: {"request_id": "551f2906-1fe9-48c8-9644-a25b6667fc49", "party_email": "luciano.dias888@outlook.com.br"}
- 19/11/2025 05:05:20 UTC - workflow_dispatched
Detalhes: {"workflow_id": "422bfa2c-b096-418f-b51b-ce137abc3492"}
- 19/11/2025 05:05:47 UTC - document_signed
Detalhes: {"protocol": "NS-20251119050546", "signature_type": "digital", "source": "browser-agent"}
- 19/11/2025 05:05:47 UTC - signature_evidence_captured
Detalhes: {"signature_id": "ede47f24-a86d-4efb-92c1-d3745b7e51a9", "request_id": "551f2906-1fe9-48c8-9644-a25b6667fc49"}
- 19/11/2025 05:05:52 UTC - notification_attempt
Detalhes: {"request_id": "bb003248-1b17-4964-8475-3893736b6177", "party_email": "mariafernanda.silva@outlook.com.br"}
- 19/11/2025 05:05:55 UTC - notification_sent
Detalhes: {"request_id": "bb003248-1b17-4964-8475-3893736b6177", "party_email": "mariafernanda.silva@outlook.com.br"}
- 19/11/2025 05:06:32 UTC - signature_evidence_captured
Detalhes: {"signature_id": "acd111b0-a7fd-44b0-a49f-ff7d44d74dd7", "request_id": "bb003248-1b17-4964-8475-3893736b6177"}