Relatório de auditoria - Documento 2211 02
Documento ID: be201b04-cd50-471f-8ea0-ca0705868007
Status final: completed
Workflow ID: 81a30c34-28c6-4bfa-8b5c-44b0a913ca1a
Gerado em: 22/11/2025 13:42:01 UTC

Participantes:
- Luciano Dias (ceo)
  Email: luciano.dias888@gmail.com | Telefone: 11944812473
  Status: pending

- Maria Fernanda (gerene)
  Email: mariafernandas937@gmail.com | Telefone: +5511976138808
  Status: pending

Solicitações:
- Solicitação e22f3f28-c921-4289-873c-d620b0e8b8d0
  Parte: Luciano Dias
  Status: signed
  Canal: email
  Emitido em: 22/11/2025 13:26:53 UTC
    - Ação: assinatura
     Data: 22/11/2025 13:27:50 UTC if signature.signed_at else '-'
     IP: 127.0.0.1

- Solicitação 11335e20-7217-4041-b566-58cd8c96f0cb
  Parte: Maria Fernanda
  Status: signed
  Canal: email
  Emitido em: 22/11/2025 13:26:53 UTC
    - Ação: assinatura
     Data: 22/11/2025 13:42:01 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:
- 22/11/2025 13:25:32 UTC - document_created
  Detalhes: {"document": "2211 02", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 22/11/2025 13:25:32 UTC - document_version_uploaded
  Detalhes: {"version_id": "3e57855f-3b76-47c9-90c5-ceab0672000b", "file": "2211 02-unificado.pdf"}

- 22/11/2025 13:26:03 UTC - document_party_added
  Detalhes: {"party_id": "a3f8922a-e2b4-42eb-a458-5adde646ea81", "role": "ceo"}

- 22/11/2025 13:26:33 UTC - document_party_added
  Detalhes: {"party_id": "110af67e-cd8f-4cae-9f3a-36299b1538e1", "role": "gerene"}

- 22/11/2025 13:26:40 UTC - document_field_created
  Detalhes: {"field_id": "2771b617-8a97-40e3-a2a5-7cd907e81e4f", "role": "signer", "field_type": "signa

- 22/11/2025 13:26:46 UTC - document_field_created
  Detalhes: {"field_id": "afc89cf0-5fe4-43ea-b3e9-6344e09c5f09", "role": "signer", "field_type": "signatu

- 22/11/2025 13:26:53 UTC - notification_attempt
  Detalhes: {"request_id": "e22f3f28-c921-4289-873c-d620b0e8b8d0", "party_email": "luciano.dias888

- 22/11/2025 13:26:56 UTC - notification_sent
  Detalhes: {"request_id": "e22f3f28-c921-4289-873c-d620b0e8b8d0", "party_email": "luciano.dias888

- 22/11/2025 13:26:56 UTC - workflow_dispatched
  Detalhes: {"workflow_id": "81a30c34-28c6-4bfa-8b5c-44b0a913ca1a"}

- 22/11/2025 13:27:50 UTC - document_signed
  Detalhes: {"protocol": "NS-20251122132749", "signature_type": "digital", "source": "browser-agent"}

- 22/11/2025 13:27:50 UTC - notification_attempt
  Detalhes: {"request_id": "11335e20-7217-4041-b566-58cd8c96f0cb", "party_email": "mariafernandas

- 22/11/2025 13:27:53 UTC - notification_sent
  Detalhes: {"request_id": "11335e20-7217-4041-b566-58cd8c96f0cb", "party_email": "mariafernandas

- 22/11/2025 13:27:53 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "f23e2b48-4e7e-4aca-a655-d0cf36e3b4d8", "request_id": "e22f3f28-c921-4

- 22/11/2025 13:42:01 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "c0ff3035-9259-4185-a60f-08423d03b619", "request_id": "11335e20-7217-