

Relatório de auditoria - Documento 1611 Teste 03  
Documento ID: ee1b308b-573d-4fd6-b781-17cb420a5c76  
Status final: completed  
Workflow ID: 301879f1-234f-41d7-b6e3-e3488b2e7458  
Gerado em: 16/11/2025 23:33:03 UTC

Participantes:

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

Solicitações:

- Solicitação 8e8a30a2-2091-4264-b5a9-2db8f2fa92c2  
Parte: Maria  
Status: signed  
Canal: email  
Emitido em: 16/11/2025 23:32:29 UTC  
- Ação: assinatura  
Data: 16/11/2025 23:33:03 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:

- 16/11/2025 23:31:53 UTC - document\_created  
Detalhes: {"document": "1611 Teste 03", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 16/11/2025 23:31:53 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "6bc7ea87-b8e9-4214-be8b-f7fb6049a9c3", "file": "Contratoteste02-LUC2025.pdf"}
- 16/11/2025 23:32:12 UTC - document\_field\_created  
Detalhes: {"field\_id": "16862eec-e514-4ae2-9611-b8811d85eb33", "role": "signer", "field\_type": "signature"}
- 16/11/2025 23:32:22 UTC - document\_party\_added  
Detalhes: {"party\_id": "a4aa8015-9150-48a0-a6b3-dfd8a59add15", "role": "gerenet"}
- 16/11/2025 23:32:29 UTC - notification\_attempt  
Detalhes: {"request\_id": "8e8a30a2-2091-4264-b5a9-2db8f2fa92c2", "party\_email": "mariafernandas937@gmail.com"}
- 16/11/2025 23:32:33 UTC - notification\_sent  
Detalhes: {"request\_id": "8e8a30a2-2091-4264-b5a9-2db8f2fa92c2", "party\_email": "mariafernandas937@gmail.com"}
- 16/11/2025 23:32:33 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "301879f1-234f-41d7-b6e3-e3488b2e7458"}

- 16/11/2025 23:33:03 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "56bee4f3-b789-41c6-9408-bb4094dfb61c", "request\_id": "8e8a30a2-2091-43d5-853a-000000000000"}.