

Relatório de auditoria - Documento 17 11 10
Documento ID: 577d6105-c58c-4914-a4a2-5ac845e67f48
Status final: completed
Workflow ID: d933e22d-4e11-48c2-bf8e-a37780bf74da
Gerado em: 18/11/2025 02:13:08 UTC

Participantes:

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

Solicitações:

- Solicitação c97beead-6235-470d-bf3b-15c23c497297
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 18/11/2025 02:07:12 UTC
 - Assinatura:
Data: 18/11/2025 02:08:53 UTC if signature.signed_at else '-'
IP: 127.0.0.1
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Luciano Dias
Hash do nome (SHA-256): a3f715760af78acf7099fde8daac933081bff9a146b469c5a15b8f64b53d
- Solicitação 0d09325e-ec13-431b-ad51-580fe4ad8b1d
Parte: Maria Fernanda
Status: signed
Canal: email
Emitido em: 18/11/2025 02:07:12 UTC
 - Assinatura:
Data: 18/11/2025 02:13:08 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:

- 18/11/2025 02:05:53 UTC - document_created
Detalhes: {"document": "17 11 10", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 18/11/2025 02:05:53 UTC - document_version_uploaded

Detalhes: {"version_id": "9c6d60b4-b4f4-4ae2-a704-e20b041c446d", "file": "Contratoteste02-LUC2025-01-11-02-06-30-UTC.pdf"}

- 18/11/2025 02:06:30 UTC - document_party_added

Detalhes: {"party_id": "1b7a80e5-537c-4723-95c5-9ecbf9966af4", "role": "ceo"}

- 18/11/2025 02:07:01 UTC - document_party_added

Detalhes: {"party_id": "efedfe15-f69a-49f7-a555-41d245cee275", "role": "gerente"}

- 18/11/2025 02:07:07 UTC - document_field_created

Detalhes: {"field_id": "27d319bf-b6ec-43fe-9d00-d603882519f6", "role": "signer", "field_type": "signature"}

- 18/11/2025 02:07:12 UTC - notification_attempt

Detalhes: {"request_id": "c97beead-6235-470d-bf3b-15c23c497297", "party_email": "luciano.dias888@gmail.com"}

- 18/11/2025 02:07:16 UTC - notification_sent

Detalhes: {"request_id": "c97beead-6235-470d-bf3b-15c23c497297", "party_email": "luciano.dias888@gmail.com"}

- 18/11/2025 02:07:16 UTC - workflow_dispatched

Detalhes: {"workflow_id": "d933e22d-4e11-48c2-bf8e-a37780bf74da"}

- 18/11/2025 02:08:53 UTC - signature_evidence_captured

Detalhes: {"signature_id": "34d57b0c-448b-473a-a261-f84d9956f0eb", "request_id": "c97beead-6235-470d-bf3b-15c23c497297"}

- 18/11/2025 02:12:38 UTC - notification_attempt

Detalhes: {"request_id": "0d09325e-ec13-431b-ad51-580fe4ad8b1d", "party_email": "mariafernandas@gmail.com"}

- 18/11/2025 02:12:42 UTC - notification_sent

Detalhes: {"request_id": "0d09325e-ec13-431b-ad51-580fe4ad8b1d", "party_email": "mariafernandas@gmail.com"}

- 18/11/2025 02:13:08 UTC - signature_evidence_captured

Detalhes: {"signature_id": "59267cc9-5746-407f-8e61-b518ed3eb212", "request_id": "0d09325e-ec13-431b-ad51-580fe4ad8b1d"}