

Relatório de auditoria - Documento Contrato Public  
Documento ID: 62a3a71a-13ae-43e8-8496-9c2120cc1ebc  
Status final: completed  
Workflow ID: 38003a38-37a0-4420-b1dc-1374242d16f7  
Gerado em: 18/10/2025 14:51:11 UTC

Participantes:

- Admin Teste (signer)  
Email: 330af513\_public@example.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação e2579124-0ea8-41b5-9da4-3ec7aea60895  
Parte: Admin Teste  
Status: signed  
Canal: email  
Emitido em: 18/10/2025 14:51:06 UTC
  - Ação: assinatura  
Data: 18/10/2025 14:51:10 UTC if signature.signed\_at else '-'  
IP: testclient

Eventos de auditoria:

- 18/10/2025 14:51:06 UTC - document\_created  
Detalhes: {"document": "Contrato Public", "area\_id": "9e0a41fd-fb5b-49d2-9431-29206340824e"}
- 18/10/2025 14:51:06 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "625e54e8-a243-4744-bbd3-c3a0584a8853", "file": "contrato.pdf"}
- 18/10/2025 14:51:06 UTC - document\_party\_added  
Detalhes: {"party\_id": "18cbf4cb-8215-4de4-a31f-4ef1f42242bb", "role": "signer"}
- 18/10/2025 14:51:07 UTC - notification\_attempt  
Detalhes: {"request\_id": "e2579124-0ea8-41b5-9da4-3ec7aea60895", "party\_email": "330af513\_public@example.com"}
- 18/10/2025 14:51:10 UTC - notification\_error  
Detalhes: {"request\_id": "e2579124-0ea8-41b5-9da4-3ec7aea60895", "party\_email": "330af513\_public@example.com"}
- 18/10/2025 14:51:10 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "38003a38-37a0-4420-b1dc-1374242d16f7"}
- 18/10/2025 14:51:10 UTC - signature\_evidence\_captured  
Detalhes: {"signature\_id": "84e4b4fe-57d5-4879-a8ac-ec3dd9b0ddf6", "request\_id": "e2579124-0ea8-41b5-9da4-3ec7aea60895"}
- 18/10/2025 14:51:11 UTC - document\_signed  
Detalhes: {"version\_id": "f66614a3-0356-417b-bb9b-c66a766393c5", "sha256": "92359bb294288000"}
- 18/10/2025 14:51:11 UTC - icp\_warning

Detalhes: {"warning": "signer-missing"}

- 18/10/2025 14:51:11 UTC - icp\_warning

Detalhes: {"warning": "pypdf-missing"}