

Relatório de auditoria - Documento Contrato  
Documento ID: 1685b717-4cb5-44e1-bbca-a8934527e654  
Status final: completed  
Workflow ID: e73061e0-3e9d-4425-be25-a477247210bd  
Gerado em: 19/11/2025 03:32:02 UTC

Participantes:

- Admin Teste (signer)  
Email: 9317e7fb\_workflow@example.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação 2aee068f-9d7c-4629-a521-f06a3853e356  
Parte: Admin Teste  
Status: signed  
Canal: email  
Emitido em: 19/11/2025 03:31:58 UTC  
- Assinatura:  
Data: 19/11/2025 03:32:02 UTC if signature.signed\_at else '-'  
IP: testclient

Eventos de auditoria:

- 19/11/2025 03:31:58 UTC - document\_created  
Detalhes: {"document": "Contrato", "area\_id": "8c1e69a1-be13-46c4-bbcc-bf6cd5813e0c"}
- 19/11/2025 03:31:58 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "1fdd46c3-2f21-4e39-a111-de77f11e5092", "file": "contrato.pdf"}
- 19/11/2025 03:31:58 UTC - document\_party\_added  
Detalhes: {"party\_id": "d1b86752-0d06-4975-84a8-e64ed5108b71", "role": "signer"}
- 19/11/2025 03:31:58 UTC - notification\_attempt  
Detalhes: {"request\_id": "2aee068f-9d7c-4629-a521-f06a3853e356", "party\_email": "9317e7fb\_workflow@example.com"}
- 19/11/2025 03:32:02 UTC - notification\_sent  
Detalhes: {"request\_id": "2aee068f-9d7c-4629-a521-f06a3853e356", "party\_email": "9317e7fb\_workflow@example.com"}
- 19/11/2025 03:32:02 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "e73061e0-3e9d-4425-be25-a477247210bd"}
- 19/11/2025 03:32:02 UTC - signature\_evidence\_captured  
Detalhes: {"signature\_id": "717c726f-025f-4530-a9c2-f116ff43a834", "request\_id": "2aee068f-9d7c-4629-a521-f06a3853e356"}