

Relatório de auditoria - Documento Contrato Cert
Documento ID: 790c110e-bc2f-4f96-a7e4-1e45731f3c5a
Status final: completed
Workflow ID: dcca01ca-2e71-4109-8c4c-4860d79efec5
Gerado em: 18/12/2025 14:04:06 UTC

Participantes:

- Participante Certificado (signer)
Email: 6b32c50d_public-cert@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação b106153c-8986-4c07-ba31-eb67455581d4
Parte: Participante Certificado
Status: signed
Canal: email
Emitido em: 18/12/2025 14:04:01 UTC
 - Ação: assinatura
Data: 18/12/2025 14:04:06 UTC if signature.signed_at else '-'
IP: -

Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Participante Certificado
Hash do nome (SHA-256): 5c8f3f37f0916d2984204b85a7dd484083db001bb50cb9c43dc03bcfb62
Consentimento LGPD: concedido
Registrado em: 18/12/2025 14:04:06 UTC

Eventos de auditoria:

- 18/12/2025 14:04:01 UTC - document_created
Detalhes: {"document": "Contrato Cert", "area_id": "1f7e9805-7bc5-4f4d-a46a-b990fa82369e"}
- 18/12/2025 14:04:01 UTC - document_version_uploaded
Detalhes: {"version_id": "77e3dc42-a9fd-4089-ac28-0e88019053c4", "file": "contrato.pdf"}
- 18/12/2025 14:04:01 UTC - document_party_added
Detalhes: {"party_id": "bcd75795-d571-4bbb-a322-fcb90f2f8b1d", "role": "signer"}
- 18/12/2025 14:04:01 UTC - notification_attempt
Detalhes: {"request_id": "b106153c-8986-4c07-ba31-eb67455581d4", "party_email": "6b32c50d_pub"}
- 18/12/2025 14:04:05 UTC - notification_sent
Detalhes: {"request_id": "b106153c-8986-4c07-ba31-eb67455581d4", "party_email": "6b32c50d_pub"}
- 18/12/2025 14:04:05 UTC - workflow_dispatched
Detalhes: {"workflow_id": "dcca01ca-2e71-4109-8c4c-4860d79efec5"}
- 18/12/2025 14:04:06 UTC - signature_evidence_captured

Detalhes: {"signature_id": "b22e8ee2-cd20-4ee5-96fd-887d9ba533fb", "request_id": "b106153c-8986"}