Relatório de auditoria - Documento 2
Documento ID: 953ae954-2c53-4343-b5eb-6001ba9f4cda
Status final: completed
Workflow ID: f36a8350-bfa3-4e8c-a8d5-1464a28867e8
Gerado em: 08/12/2025 15:31:12 UTC

Participantes:
- Luciano Dias (signer)
  Email: luciano.dias888@gmail.com | Telefone: 11944812473
  Status: pending

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

Solicitações:
- Solicitação 57106ed3-f2aa-4c95-a1c1-a4a052a45948
  Parte: Luciano Dias
  Status: signed
  Canal: email
  Emitido em: 08/12/2025 15:27:35 UTC
    - Ação: assinatura
      Data: 08/12/2025 15:30:15 UTC if signature.signed_at else '-'
      IP: 127.0.0.1

- Solicitação ff482b73-4924-4e6a-864b-c4da7b64342a
  Parte: Maria Fernanda
  Status: signed
  Canal: email
  Emitido em: 08/12/2025 15:27:35 UTC
    - Ação: assinatura
      Data: 08/12/2025 15:31:12 UTC if signature.signed_at else '-'
      IP: 127.0.0.1
      Dados fornecidos pelo signatário:
      Modalidades utilizadas: nome digitado
      Nome digitado: MARIA FERNANDA CAMARGO ALVES DOS SANTOS
      Hash do nome (SHA-256): f2f0b15e7a0da14ad2d34d7f676ea6f281c765f17bb52140a7445fec3efd

Eventos de auditoria:
- 08/12/2025 15:24:47 UTC - document_created
  Detalhes: {"document": "2", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 08/12/2025 15:24:47 UTC - document_version_uploaded
  Detalhes: {"version_id": "9c9129b2-2ab1-40d2-b31a-71a77a469185", "file": "Contratoteste02-LUC20

- 08/12/2025 15:25:10 UTC - document_party_added
  Detalhes: {"party_id": "e5035054-feaf-4c62-a5a1-53f56b2a60ad", "role": "signer"}

- 08/12/2025 15:25:32 UTC - document_party_added
  Detalhes: {"party_id": "ba71988d-3fe5-4333-ae6f-dedd07245508", "role": "diretor"}

- 08/12/2025 15:25:50 UTC - document_field_created
  Detalhes: {"field_id": "3367bae4-c076-4153-aea5-201c4f66b1ee", "role": "signer", "field_type": "signa

- 08/12/2025 15:26:04 UTC - document_field_created
  Detalhes: {"field_id": "aabe132b-18aa-40f4-8175-fe089b34d11c", "role": "signer", "field_type": "signat

- 08/12/2025 15:26:29 UTC - document_field_created
  Detalhes: {"field_id": "88bc9d42-0b79-4409-9b84-cf8ab4238518", "role": "diretor", "field_type": "signa

- 08/12/2025 15:27:29 UTC - document_field_created
  Detalhes: {"field_id": "164022ad-b468-4dc4-8984-c4a834fee3e5", "role": "signer", "field_type": "signa

- 08/12/2025 15:27:35 UTC - notification_attempt
  Detalhes: {"request_id": "57106ed3-f2aa-4c95-a1c1-a4a052a45948", "party_email": "luciano.dias888

- 08/12/2025 15:27:38 UTC - notification_sent
  Detalhes: {"request_id": "57106ed3-f2aa-4c95-a1c1-a4a052a45948", "party_email": "luciano.dias888

- 08/12/2025 15:27:39 UTC - workflow_dispatched
  Detalhes: {"workflow_id": "f36a8350-bfa3-4e8c-a8d5-1464a28867e8"}

- 08/12/2025 15:30:15 UTC - document_signed
  Detalhes: {"protocol": "NS-20251208153014", "signature_type": "digital", "source": "browser-agent"}

- 08/12/2025 15:30:15 UTC - notification_attempt
  Detalhes: {"request_id": "ff482b73-4924-4e6a-864b-c4da7b64342a", "party_email": "mariafernandas

- 08/12/2025 15:30:18 UTC - notification_sent
  Detalhes: {"request_id": "ff482b73-4924-4e6a-864b-c4da7b64342a", "party_email": "mariafernandas

- 08/12/2025 15:30:18 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "46bb94f8-80ae-4534-a0a0-4c78344f1088", "request_id": "57106ed3-f2aa-

- 08/12/2025 15:31:12 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "45870036-f30f-4fe3-8aa1-779849299d62", "request_id": "ff482b73-4924-4