

Relatório de auditoria - Documento Contrato Cert  
Documento ID: 5a43f826-66a2-408f-8584-d3355badfce6  
Status final: completed  
Workflow ID: 39c2ae10-759c-4ad8-923f-bdd0e893a8eb  
Gerado em: 27/10/2025 11:09:07 UTC

Participantes:

- Participante Certificado (signer)  
Email: a6ab106b\_public-cert@example.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação 00645734-da64-4249-8111-cacf12647b32  
Parte: Participante Certificado  
Status: signed  
Canal: email  
Emitido em: 27/10/2025 11:09:01 UTC
  - Ação: assinatura  
Data: 27/10/2025 11:09:05 UTC if signature.signed\_at else '-'  
IP: testclient  
Dados fornecidos pelo signatário:  
Modalidades utilizadas: nome digitado  
Nome digitado: Participante Certificado  
Hash do nome (SHA-256): 5c8f3f37f0916d2984204b85a7dd484083db001bb50cb9c43dc03bcfb62  
Consentimento LGPD: concedido  
Registrado em: 27/10/2025 11:09:05 UTC

Eventos de auditoria:

- 27/10/2025 11:09:01 UTC - document\_created  
Detalhes: {"document": "Contrato Cert", "area\_id": "0a0dce45-0395-441b-b289-e07a5369a281"}
- 27/10/2025 11:09:01 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "20a2a9cf-8029-4eb6-8f5b-d0782daa6821", "file": "contrato.pdf"}
- 27/10/2025 11:09:01 UTC - document\_party\_added  
Detalhes: {"party\_id": "66ddd655-7c45-423c-a4ae-d34755e5bb57", "role": "signer"}
- 27/10/2025 11:09:01 UTC - notification\_attempt  
Detalhes: {"request\_id": "00645734-da64-4249-8111-cacf12647b32", "party\_email": "a6ab106b\_public-cert@example.com"}
- 27/10/2025 11:09:05 UTC - notification\_sent  
Detalhes: {"request\_id": "00645734-da64-4249-8111-cacf12647b32", "party\_email": "a6ab106b\_public-cert@example.com"}
- 27/10/2025 11:09:05 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "39c2ae10-759c-4ad8-923f-bdd0e893a8eb"}
- 27/10/2025 11:09:05 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "54f18d9e-6719-4340-bce5-39b239f5bef3", "request\_id": "00645734-da64-0000-0000-000000000000", "status": "signed", "timestamp": "2025-10-27T11:09:07Z"}  
- 27/10/2025 11:09:07 UTC - document\_signed

Detalhes: {"version\_id": "a15bc95c-0f84-430b-ba17-fc86e7f6e115", "sha256": "d7dd0115be8b79ae0000000000000000", "status": "signed", "timestamp": "2025-10-27T11:09:07Z"}  
- 27/10/2025 11:09:07 UTC - document\_signed

- 27/10/2025 11:09:07 UTC - icp\_warning

Detalhes: {"warning": "signer-missing"}  
- 27/10/2025 11:09:07 UTC - icp\_warning

Detalhes: {"warning": "pypdf-missing"}  
- 27/10/2025 11:09:07 UTC - icp\_warning