

Relatório de auditoria - Documento 1911 02
Documento ID: c6769f3a-e4a8-4333-a60d-c1d56803862b
Status final: completed
Workflow ID: b87dd9bd-bcb5-4df4-9b9b-3dd39f533448
Gerado em: 19/11/2025 05:23:44 UTC

Participantes:

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

Solicitações:

- Solicitação 36fe348f-57cd-4a60-ab4f-b2dddb54fc9a
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 19/11/2025 05:23:20 UTC
- Ação: assinatura
Data: 19/11/2025 05:23:44 UTC if signature.signed_at else '-'
IP: 127.0.0.1

Eventos de auditoria:

- 19/11/2025 05:22:46 UTC - document_created
Detalhes: {"document": "1911 02", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 19/11/2025 05:22:46 UTC - document_version_uploaded
Detalhes: {"version_id": "6dd9a907-78d0-4d30-899d-4c937a6822b3", "file": "Contratoteste02-LUC20"}
- 19/11/2025 05:23:13 UTC - document_party_added
Detalhes: {"party_id": "5e6c2b40-77d1-412b-93d4-1b4558b5ef49", "role": "ceo"}
- 19/11/2025 05:23:17 UTC - document_field_created
Detalhes: {"field_id": "4156b420-ebb6-4b78-ad43-f519421df38e", "role": "signer", "field_type": "signature"}
- 19/11/2025 05:23:20 UTC - notification_attempt
Detalhes: {"request_id": "36fe348f-57cd-4a60-ab4f-b2dddb54fc9a", "party_email": "luciano.dias888@gmail.com"}
- 19/11/2025 05:23:23 UTC - notification_sent
Detalhes: {"request_id": "36fe348f-57cd-4a60-ab4f-b2dddb54fc9a", "party_email": "luciano.dias888@gmail.com"}
- 19/11/2025 05:23:23 UTC - workflow_dispatched
Detalhes: {"workflow_id": "b87dd9bd-bcb5-4df4-9b9b-3dd39f533448"}
- 19/11/2025 05:23:44 UTC - document_signed
Detalhes: {"protocol": "NS-20251119052344", "signature_type": "digital", "source": "browser-agent"}
- 19/11/2025 05:23:44 UTC - signature_evidence_captured

Detalhes: {"signature_id": "d26d1d15-2287-4127-a1fa-cf2b33c9026f", "request_id": "36fe348f-57cd-4