

Relatório de auditoria - Documento Contrato  
Documento ID: a6368de9-68f4-434e-8c87-c816978b336f  
Status final: completed  
Workflow ID: 3641161d-06be-460f-9e39-152b140c3e99  
Gerado em: 15/10/2025 21:01:23 UTC

Participantes:

- Admin Teste (signer)  
Email: 8e438851\_workflow@example.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação 455641e0-b6aa-42dd-8464-85a78756750b  
Parte: Admin Teste  
Status: signed  
Canal: email  
Emitido em: 15/10/2025 21:01:19 UTC
  - Assinatura:  
Data: 15/10/2025 21:01:23 UTC if signature.signed\_at else '-'  
IP: testclient

Eventos de auditoria:

- 15/10/2025 21:01:19 UTC - document\_created  
Detalhes: {"document": "Contrato", "area\_id": "25d2a1ff-c653-40d4-adec-f4866055e7b9"}
- 15/10/2025 21:01:19 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "6d60e423-6458-4c19-9561-49e7fea8167c", "file": "contrato.pdf"}
- 15/10/2025 21:01:19 UTC - document\_party\_added  
Detalhes: {"party\_id": "35ee173a-c6cd-4a7b-b2da-73f3e51d59cd", "role": "signer"}
- 15/10/2025 21:01:19 UTC - notification\_attempt  
Detalhes: {"request\_id": "455641e0-b6aa-42dd-8464-85a78756750b", "party\_email": "8e438851\_workflow@example.com"}
- 15/10/2025 21:01:23 UTC - notification\_sent  
Detalhes: {"request\_id": "455641e0-b6aa-42dd-8464-85a78756750b", "party\_email": "8e438851\_workflow@example.com"}
- 15/10/2025 21:01:23 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "3641161d-06be-460f-9e39-152b140c3e99"}
- 15/10/2025 21:01:23 UTC - document\_signed  
Detalhes: {"version\_id": "ba3a54cf-6c03-4e8a-af5d-8e44bd102614", "sha256": "92359bb2942880009"}
- 15/10/2025 21:01:23 UTC - icp\_warning  
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 21:01:23 UTC - icp\_warning

Detalhes: {"warning": "fallback-metadata-error"}