

Relatório de auditoria - Documento 11
Documento ID: 9090d8b8-928f-4fd7-b00d-10fd89c16602
Status final: completed
Workflow ID: 1de6456f-b0ce-442a-baa9-b0f358791a5d
Gerado em: 09/12/2025 15:42:56 UTC

Participantes:

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

Solicitações:

- Solicitação d016506f-4b30-4a66-abc2-d5bc45df2844

Parte: Luciano Dias

Status: signed

Canal: email

Emitido em: 09/12/2025 15:30:34 UTC

- Ação: assinatura

Data: 09/12/2025 15:42:56 UTC if signature.signed_at else '-'

IP: -

Dados fornecidos pelo signatário:

Modalidades utilizadas: nome digitado

Nome digitado: Luciano Dias

Hash do nome (SHA-256): a3f715760af78acf7099fde8daac933081bff9a146b469c5a15b8f64b53d

Eventos de auditoria:

- 09/12/2025 15:29:57 UTC - document_created

Detalhes: {"document": "11", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 09/12/2025 15:29:57 UTC - document_version_uploaded

Detalhes: {"version_id": "472c8f88-0011-4cb3-af08-ef226570d7db", "file": "Contratoteste02-LUC2021.pdf"}

- 09/12/2025 15:30:14 UTC - document_party_added

Detalhes: {"party_id": "260ca800-c411-48e7-a7fa-71f7edafe459", "role": "ceo"}

- 09/12/2025 15:30:24 UTC - document_field_created

Detalhes: {"field_id": "9dab5fc1-b3f6-4f2f-aae7-0af077a788ff", "role": "ceo", "field_type": "signature"}

- 09/12/2025 15:30:27 UTC - document_field_created

Detalhes: {"field_id": "06b28f3b-aa37-4c45-9a87-741b98e413e6", "role": "ceo", "field_type": "signature"}

- 09/12/2025 15:30:34 UTC - notification_attempt

Detalhes: {"request_id": "d016506f-4b30-4a66-abc2-d5bc45df2844", "party_email": "luciano.dias888@gmail.com"}

- 09/12/2025 15:30:39 UTC - notification_sent

Detalhes: {"request_id": "d016506f-4b30-4a66-abc2-d5bc45df2844", "party_email": "luciano.dias888@gmail.com"}

- 09/12/2025 15:30:39 UTC - workflow_dispatched

Detalhes: {"workflow_id": "1de6456f-b0ce-442a-baa9-b0f358791a5d"}

- 09/12/2025 15:42:56 UTC - signature_evidence_captured

Detalhes: {"signature_id": "1a273ab5-1520-43ae-b23a-d711f95e4b46", "request_id": "d016506f-4b30"}