

Relatório de auditoria - Documento Teste lote documentos  
Documento ID: 542bdf9b-2763-49c8-a812-2eb2284f3ed0  
Status final: completed  
Workflow ID: 30c6dd9d-f72a-4750-a5a6-d70a58b6fab7  
Gerado em: 17/11/2025 15:15:31 UTC

Participantes:

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

Solicitações:

- Solicitação 9060e5e0-09eb-4184-b592-e626cdbac000  
Parte: Luciano Dias  
Status: signed  
Canal: email  
Emitido em: 17/11/2025 15:13:59 UTC  
- Ação: assinatura  
Data: 17/11/2025 15:15:31 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1

Eventos de auditoria:

- 17/11/2025 15:13:17 UTC - document\_created  
Detalhes: {"document": "Teste lote documentos", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39"}
- 17/11/2025 15:13:18 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "0a2b8a63-8221-4df4-8c30-81615c614ab8", "file": "Teste lote documentos-u"}
- 17/11/2025 15:13:50 UTC - document\_party\_added  
Detalhes: {"party\_id": "dad4b4f-4d72-4f90-8e7f-d5c464052905", "role": "diretor"}
- 17/11/2025 15:13:55 UTC - document\_field\_created  
Detalhes: {"field\_id": "5732dac1-cc9c-4a3f-aad8-f37b51b9ecf5", "role": "signer", "field\_type": "signature"}
- 17/11/2025 15:13:59 UTC - notification\_attempt  
Detalhes: {"request\_id": "9060e5e0-09eb-4184-b592-e626cdbac000", "party\_email": "luciano.dias888"}
- 17/11/2025 15:14:13 UTC - notification\_sent  
Detalhes: {"request\_id": "9060e5e0-09eb-4184-b592-e626cdbac000", "party\_email": "luciano.dias888"}
- 17/11/2025 15:14:13 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "30c6dd9d-f72a-4750-a5a6-d70a58b6fab7"}
- 17/11/2025 15:15:31 UTC - document\_signed  
Detalhes: {"protocol": "NS-20251117151524", "signature\_type": "digital", "source": "browser-agent"}
- 17/11/2025 15:15:31 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "2d3f55ba-1d65-4e8a-b613-1bee66af907e", "request\_id": "9060e5e0-09eb"}