

Relatório de auditoria - Documento Teste com certificado  
Documento ID: 8cf1d5f6-ba65-4918-a00d-5c21541b085d  
Status final: completed  
Workflow ID: a2c4ace5-2530-4d2d-8181-c4cd17afca56  
Gerado em: 02/11/2025 18:47:07 UTC

## Participantes:

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

Solicita■■■es:

- Solicitação 1dc4658f-af8c-454f-bab5-7869a32807a9

Parte: Luciano

Status: signed

Canal: email

Emitido em: 02/11/2025 04:49:57 UTC

- A■■o: assinatura

Data: 02/11/2025 18:47:06 UTC if signature.signed at else '-'

IP: 127.0.0.1

Dados fornecidos pelo signatário:

Modalidades utilizadas: nome digitado

Nome digitado: Luciano Dias

Hash do nome (SHA-256): a3f715760af78acf7099fde8daac933081bff9a146b469c5a15b8f64b53d

## Eventos de auditoria:

- 02/11/2025 04:46:27 UTC - document\_created  
Detalhes: {"document": "Teste com certificado", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
  - 02/11/2025 04:46:27 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "ff63d104-eee4-4b10-a8bd-a5f52033b5d8", "file": "Contratoteste02-LUC202"}
  - 02/11/2025 04:47:53 UTC - document\_party\_added  
Detalhes: {"party\_id": "c3c98303-9e70-4a47-bc81-32e073004d58", "role": "assinante"}
  - 02/11/2025 04:49:18 UTC - document\_field\_created  
Detalhes: {"field\_id": "879000ab-6dcc-43e6-b46e-da296c55d5a8", "role": "signer", "field\_type": "signa"}
  - 02/11/2025 04:49:57 UTC - notification\_attempt  
Detalhes: {"request\_id": "1dc4658f-af8c-454f-bab5-7869a32807a9", "party\_email": "luciano.dias888@o"}
  - 02/11/2025 04:50:02 UTC - notification\_sent  
Detalhes: {"request\_id": "1dc4658f-af8c-454f-bab5-7869a32807a9", "party\_email": "luciano.dias888@o"}
  - 02/11/2025 04:50:02 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "a2c4ace5-2530-4d2d-8181-c4cd17afca56"}

- 02/11/2025 18:47:06 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "700f9570-314d-4dfb-9fd9-39b2cc365dda", "request\_id": "1dc4658f-af8c-4}

- 02/11/2025 18:47:07 UTC - icp\_warning

Detalhes: {"warning": "signer-missing"}

- 02/11/2025 18:47:07 UTC - document\_signed

Detalhes: {"version\_id": "af0f7f11-4973-4f78-90e2-f73db12853f0", "sha256": "8ed0cf8ea52610e5ab4"}