

Relatório de auditoria - Documento Contrato 1511 05  
Documento ID: 978df777-5aa8-4045-9cde-347d2fe5dcec  
Status final: completed  
Workflow ID: a4259a6d-9bac-4fc5-9442-ad1d5534b7a5  
Gerado em: 15/11/2025 21:01:40 UTC

Participantes:

- Maria Fernanda (gerente)  
Email: mariafernandas937@gmail.com | Telefone: +5511976138808  
Status: pending
- Luciano Dias (diretor)  
Email: luciano.dias888@gmail.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação 3010e869-5fdb-4b94-bf2f-2734e4edd520  
Parte: Maria Fernanda  
Status: signed  
Canal: email  
Emitido em: 15/11/2025 20:59:16 UTC
  - Assinatura:  
Data: 15/11/2025 21:00:07 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1  
Dados fornecidos pelo signatário:  
Modalidades utilizadas: nome digitado  
Nome digitado: Maria Fernanda  
Hash do nome (SHA-256): db9437c0ea87e114fc3ac8f019977af622d7f9d9f93533cce33b9e68c919
- Solicitação bac19132-83b9-479c-be58-da3147186cde  
Parte: Luciano Dias  
Status: signed  
Canal: email  
Emitido em: 15/11/2025 20:59:16 UTC
  - Assinatura:  
Data: 15/11/2025 21:01:40 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1

Eventos de auditoria:

- 15/11/2025 20:57:48 UTC - document\_created  
Detalhes: {"document": "Contrato 1511 05", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 15/11/2025 20:57:48 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "218b074f-ace3-4a60-956e-8e8074f73232", "file": "Contratoteste02-LUC2025"}
- 15/11/2025 20:58:18 UTC - document\_party\_added  
Detalhes: {"party\_id": "4358c845-0f2c-4a23-bc1f-6ab9bfad0124", "role": "gerente"}

- 15/11/2025 20:59:03 UTC - document\_party\_added  
Detalhes: {"party\_id": "281dd57e-6370-46e7-ba96-bf3e5c8e01f4", "role": "diretor"}
- 15/11/2025 20:59:11 UTC - document\_field\_created  
Detalhes: {"field\_id": "b86c9469-3c66-4f82-bb03-52bf38aa6800", "role": "signer", "field\_type": "signature"}
- 15/11/2025 20:59:16 UTC - notification\_attempt  
Detalhes: {"request\_id": "3010e869-5fdb-4b94-bf2f-2734e4edd520", "party\_email": "mariafernandas9"}
- 15/11/2025 20:59:40 UTC - notification\_sent  
Detalhes: {"request\_id": "3010e869-5fdb-4b94-bf2f-2734e4edd520", "party\_email": "mariafernandas9"}
- 15/11/2025 20:59:40 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "a4259a6d-9bac-4fc5-9442-ad1d5534b7a5"}
- 15/11/2025 21:00:07 UTC - signature\_evidence\_captured  
Detalhes: {"signature\_id": "279b1580-7ba8-45d6-8327-7f0e9474ad14", "request\_id": "3010e869-5fdb"}
- 15/11/2025 21:00:54 UTC - notification\_attempt  
Detalhes: {"request\_id": "bac19132-83b9-479c-be58-da3147186cde", "party\_email": "luciano.dias888"}
- 15/11/2025 21:01:18 UTC - notification\_sent  
Detalhes: {"request\_id": "bac19132-83b9-479c-be58-da3147186cde", "party\_email": "luciano.dias888"}
- 15/11/2025 21:01:40 UTC - document\_signed  
Detalhes: {"protocol": "NS-20251115210138", "signature\_type": "digital", "source": "browser-agent"}
- 15/11/2025 21:01:40 UTC - signature\_evidence\_captured  
Detalhes: {"signature\_id": "d8cd0498-b99b-4c60-93f2-0e9e0c72f917", "request\_id": "bac19132-83b9"}