

## Relatório de auditoria - Documento Contrato

Documento ID: 2d206b52-9894-46f0-aa01-1e7fb82f8d6c

Status final: completed

Workflow ID: 98efd964-559f-4f08-b5fd-bad4921eb7cd

Gerado em: 23/11/2025 15:43:10 UTC

### Participantes:

- Admin Teste (signer)

Email: 5b797737\_workflow@example.com | Telefone: -

Status: pending

### Solicitações:

- Solicitação 81144ba3-6ed7-4b36-b2bd-6e1921e68315

Parte: Admin Teste

Status: signed

Canal: email

Emitido em: 23/11/2025 15:43:06 UTC

- Ação: assinatura

Data: 23/11/2025 15:43:10 UTC if signature.signed\_at else '-'

IP: testclient

### Eventos de auditoria:

- 23/11/2025 15:43:06 UTC - document\_created

Detalhes: {"document": "Contrato", "area\_id": "99f4114a-4a90-43a4-8462-76b504b3fee3"}

- 23/11/2025 15:43:06 UTC - document\_version\_uploaded

Detalhes: {"version\_id": "09bb5909-5f77-4364-a4ce-5e84a8eb1c69", "file": "contrato.pdf"}

- 23/11/2025 15:43:06 UTC - document\_party\_added

Detalhes: {"party\_id": "55f61317-3b3e-4a8d-b0bc-bd7394beea0a", "role": "signer"}

- 23/11/2025 15:43:06 UTC - notification\_attempt

Detalhes: {"request\_id": "81144ba3-6ed7-4b36-b2bd-6e1921e68315", "party\_email": "5b797737\_workflow@example.com"}

- 23/11/2025 15:43:10 UTC - notification\_sent

Detalhes: {"request\_id": "81144ba3-6ed7-4b36-b2bd-6e1921e68315", "party\_email": "5b797737\_workflow@example.com"}

- 23/11/2025 15:43:10 UTC - workflow\_dispatched

Detalhes: {"workflow\_id": "98efd964-559f-4f08-b5fd-bad4921eb7cd"}

- 23/11/2025 15:43:10 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "c7b1a4d4-e51b-4b3e-82c3-469b5496e407", "request\_id": "81144ba3-6ed7-4b36-b2bd-6e1921e68315"}