Relat■rio de auditoria - Documento 1811 01
Documento ID: d5f3f2b3-9ab1-4290-9113-11c59a6c2f52
Status final: completed
Workflow ID: ec7e8abc-acb7-49ae-9c65-c4ead72c3150
Gerado em: 18/11/2025 15:13:49 UTC

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

- Maria Fernanda (gerente)
  Email: mariafernandas937@gmail.com | Telefone: +5511976138808
  Status: pending

Solicita■■es:
- Solicita■■o e51d5772-bb9a-4141-819d-46f3e14f4aec
  Parte: Luciano Dias
  Status: signed
  Canal: email
  Emitido em: 18/11/2025 15:11:08 UTC
    - A■■o: assinatura
      Data: 18/11/2025 15:11:59 UTC if signature.signed_at else '-'
      IP: 127.0.0.1

- Solicita■■o b46fbed8-eaa3-4dfe-832f-3619304e7d26
  Parte: Maria Fernanda
  Status: signed
  Canal: email
  Emitido em: 18/11/2025 15:11:08 UTC
    - A■■o: assinatura
      Data: 18/11/2025 15:13:49 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

Eventos de auditoria:
- 18/11/2025 15:09:23 UTC - document_created
  Detalhes: {"document": "1811 01", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 18/11/2025 15:09:23 UTC - document_version_uploaded
  Detalhes: {"version_id": "19b0c5eb-35ba-477f-87a7-d67324d8f109", "file": "1811 01-unificado.pdf"}

- 18/11/2025 15:10:13 UTC - document_party_added
  Detalhes: {"party_id": "de7c50ad-1c08-4630-a142-82df32653208", "role": "ceo"}

- 18/11/2025 15:10:38 UTC - document_party_added
  Detalhes: {"party_id": "9133e042-86f0-4824-b39c-02a87b1fe765", "role": "gerente"}

- 18/11/2025 15:11:05 UTC - document_field_created
  Detalhes: {"field_id": "140d2d99-9982-4493-a012-fbf4909d7c30", "role": "signer", "field_type": "signat

- 18/11/2025 15:11:08 UTC - notification_attempt
  Detalhes: {"request_id": "e51d5772-bb9a-4141-819d-46f3e14f4aec", "party_email": "luciano.dias888

- 18/11/2025 15:11:12 UTC - notification_sent
  Detalhes: {"request_id": "e51d5772-bb9a-4141-819d-46f3e14f4aec", "party_email": "luciano.dias888

- 18/11/2025 15:11:12 UTC - workflow_dispatched
  Detalhes: {"workflow_id": "ec7e8abc-acb7-49ae-9c65-c4ead72c3150"}

- 18/11/2025 15:11:59 UTC - document_signed
  Detalhes: {"protocol": "NS-20251118151158", "signature_type": "digital", "source": "browser-agent"}

- 18/11/2025 15:11:59 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "57888c80-201f-4a7c-b969-f33d8f14f321", "request_id": "e51d5772-bb9a-

- 18/11/2025 15:12:12 UTC - notification_attempt
  Detalhes: {"request_id": "b46fbed8-eaa3-4dfe-832f-3619304e7d26", "party_email": "mariafernandas9

- 18/11/2025 15:12:16 UTC - notification_sent
  Detalhes: {"request_id": "b46fbed8-eaa3-4dfe-832f-3619304e7d26", "party_email": "mariafernandas9

- 18/11/2025 15:13:49 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "373d8de8-6309-4c90-bacb-741de8ce1472", "request_id": "b46fbed8-eaa3