Relat■rio de auditoria - Documento 0711 teste 03
Documento ID: a956df43-8f3e-4751-a606-8964a16e531a
Status final: completed
Workflow ID: c36da920-7461-4372-903f-c957b2a4c31b
Gerado em: 07/11/2025 19:30:50 UTC

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

Solicita■■es:
- Solicita■■o b14efe61-841e-4447-a7cd-472320a4b967
  Parte: Luciano Dias
  Status: signed
  Canal: email
  Emitido em: 07/11/2025 19:30:00 UTC
    - A■■o: assinatura
    Data: 07/11/2025 19:30:49 UTC if signature.signed_at else '-'
    IP: 127.0.0.1
    Dados fornecidos pelo signatário:
    Modalidades utilizadas: nome digitado
    Nome digitado: Luciano
    Hash do nome (SHA-256): 833e3ccb1feacbbe2ae036f7db993205efdf1b6dbf7e80313622c769d09

Eventos de auditoria:
- 07/11/2025 19:27:14 UTC - document_created
  Detalhes: {"document": "0711 teste 03", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 07/11/2025 19:27:14 UTC - document_version_uploaded
  Detalhes: {"version_id": "62a2b484-0d31-440f-bca7-0c91342e3074", "file": "documento-assinado_(2)

- 07/11/2025 19:29:25 UTC - document_party_added
  Detalhes: {"party_id": "442e122b-a7a1-4594-9b95-49ac32e07880", "role": "diretor"}

- 07/11/2025 19:29:55 UTC - document_field_created
  Detalhes: {"field_id": "8e01ca20-5ac2-4e92-9060-cd93d3c27f2f", "role": "assina aqui", "field_type": "s

- 07/11/2025 19:30:00 UTC - notification_attempt
  Detalhes: {"request_id": "b14efe61-841e-4447-a7cd-472320a4b967", "party_email": "luciano.dias888

- 07/11/2025 19:30:04 UTC - notification_sent
  Detalhes: {"request_id": "b14efe61-841e-4447-a7cd-472320a4b967", "party_email": "luciano.dias888

- 07/11/2025 19:30:04 UTC - workflow_dispatched
  Detalhes: {"workflow_id": "c36da920-7461-4372-903f-c957b2a4c31b"}

- 07/11/2025 19:30:49 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "1d339394-b981-4b94-927e-172bd34cb8ec", "request_id": "b14efe61-841

- 07/11/2025 19:30:50 UTC - document_signed
  Detalhes: {"version_id": "699bd00a-40e4-4bae-a5f9-f95257f4db67", "sha256": "901f9d23d598b8314

- 07/11/2025 19:30:50 UTC - icp_warning
  Detalhes: {"warning": "signer-missing"}