

Relatório de auditoria - Documento Contrato Public  
Documento ID: 446456f2-a926-4802-a31d-5843678f95e2  
Status final: completed  
Workflow ID: 1c77fb5b-1478-49ae-abd9-230cc52fd6a3  
Gerado em: 15/10/2025 23:13:22 UTC

Participantes:

- Admin Teste (signer)  
Email: 629fd170\_public@example.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação c5eaeeede-3133-4db1-87f9-9ff63463d6ac  
Parte: Admin Teste  
Status: signed  
Canal: email  
Emitido em: 15/10/2025 23:13:19 UTC
  - Assinatura:  
Data: 15/10/2025 23:13:22 UTC if signature.signed\_at else '-'  
IP: testclient

Eventos de auditoria:

- 15/10/2025 23:13:18 UTC - document\_created  
Detalhes: {"document": "Contrato Public", "area\_id": "7b9df5c4-928c-4b29-8bf4-27a82a08ae2c"}
- 15/10/2025 23:13:19 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "5e5b2b86-c1e1-42c2-8a6e-ae3634bc8228", "file": "contrato.pdf"}
- 15/10/2025 23:13:19 UTC - document\_party\_added  
Detalhes: {"party\_id": "e3968b4a-3330-4a42-92e1-675d8aab444", "role": "signer"}
- 15/10/2025 23:13:19 UTC - notification\_attempt  
Detalhes: {"request\_id": "c5eaeeede-3133-4db1-87f9-9ff63463d6ac", "party\_email": "629fd170\_public"}
- 15/10/2025 23:13:22 UTC - notification\_sent  
Detalhes: {"request\_id": "c5eaeeede-3133-4db1-87f9-9ff63463d6ac", "party\_email": "629fd170\_public"}
- 15/10/2025 23:13:22 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "1c77fb5b-1478-49ae-abd9-230cc52fd6a3"}
- 15/10/2025 23:13:22 UTC - document\_signed  
Detalhes: {"version\_id": "e4325461-d10d-408b-bc10-345cbcb4f480", "sha256": "92359bb294288000"}
- 15/10/2025 23:13:22 UTC - icp\_warning  
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 23:13:22 UTC - icp\_warning

Detalhes: {"warning": "fallback-metadata-error"}