

Relatório de auditoria - Documento 1811 03
Documento ID: 2cec2e76-73dd-4c48-8a7c-f748e7e3c111
Status final: completed
Workflow ID: 4eb061c3-476c-4180-b7ee-08b783a978be
Gerado em: 18/11/2025 18:46:31 UTC

Participantes:

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

Solicitações:

- Solicitação fc00bb59-a13e-4517-b804-80c4b01dc27d
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 18/11/2025 18:44:48 UTC
- Assinatura
Data: 18/11/2025 18:45:10 UTC if signature.signed_at else '-'
IP: 127.0.0.1
- Solicitação 4eea9e1a-91cf-4ef5-9448-e984107c3083
Parte: Maria
Status: signed
Canal: email
Emitido em: 18/11/2025 18:44:48 UTC
- Assinatura
Data: 18/11/2025 18:46:31 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 18:43:50 UTC - document_created
Detalhes: {"document": "1811 03", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 18/11/2025 18:43:50 UTC - document_version_uploaded
Detalhes: {"version_id": "346eebc1-d608-40e5-afb5-ac63817a2c68", "file": "Contratoteste02-LUC2025"}
- 18/11/2025 18:44:22 UTC - document_party_added
Detalhes: {"party_id": "bab72657-6c74-4c83-a6ed-7075970303f7", "role": "ceo"}

- 18/11/2025 18:44:41 UTC - document_party_added
Detalhes: {"party_id": "945d98b5-1f45-4b88-8ffa-df4962a3b423", "role": "gerente"}
- 18/11/2025 18:44:45 UTC - document_field_created
Detalhes: {"field_id": "45c3811f-c0e7-434d-a6c8-7bd7c857b856", "role": "signer", "field_type": "signa
- 18/11/2025 18:44:48 UTC - notification_attempt
Detalhes: {"request_id": "fc00bb59-a13e-4517-b804-80c4b01dc27d", "party_email": "luciano.dias888
- 18/11/2025 18:44:52 UTC - notification_sent
Detalhes: {"request_id": "fc00bb59-a13e-4517-b804-80c4b01dc27d", "party_email": "luciano.dias888
- 18/11/2025 18:44:52 UTC - workflow_dispatched
Detalhes: {"workflow_id": "4eb061c3-476c-4180-b7ee-08b783a978be"}
- 18/11/2025 18:45:10 UTC - document_signed
Detalhes: {"protocol": "NS-20251118184510", "signature_type": "digital", "source": "browser-agent"}
- 18/11/2025 18:45:10 UTC - signature_evidence_captured
Detalhes: {"signature_id": "e3cc78b6-1a6f-49f1-b985-a2e84b1bb4c3", "request_id": "fc00bb59-a13e-4517-b804-80c4b01dc27d"}
- 18/11/2025 18:45:53 UTC - notification_attempt
Detalhes: {"request_id": "4eea9e1a-91cf-4ef5-9448-e984107c3083", "party_email": "mariafernandas91cf-4ef5-9448-e984107c3083"}
- 18/11/2025 18:45:57 UTC - notification_sent
Detalhes: {"request_id": "4eea9e1a-91cf-4ef5-9448-e984107c3083", "party_email": "mariafernandas91cf-4ef5-9448-e984107c3083"}
- 18/11/2025 18:46:31 UTC - signature_evidence_captured
Detalhes: {"signature_id": "2da014bb-4dc8-42bf-a959-5d6cbcf6ab81", "request_id": "4eea9e1a-91cf-4ef5-9448-e984107c3083"}