

Relatório de auditoria - Documento Contrato Public  
Documento ID: 00c8cc4d-5df8-4317-9b5c-3272666818b4  
Status final: completed  
Workflow ID: 04299071-7b49-455a-a645-3deff4b35b59  
Gerado em: 18/10/2025 14:53:17 UTC

Participantes:

- Admin Teste (signer)  
Email: b936b538\_public@example.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação dd07a56f-8395-495d-8bbc-da6d3a912efd  
Parte: Admin Teste  
Status: signed  
Canal: email  
Emitido em: 18/10/2025 14:53:11 UTC
  - Assinatura:  
Data: 18/10/2025 14:53:16 UTC if signature.signed\_at else '-'  
IP: testclient

Eventos de auditoria:

- 18/10/2025 14:53:11 UTC - document\_created  
Detalhes: {"document": "Contrato Public", "area\_id": "45574de7-f00e-42f9-8463-76992ab973e9"}
- 18/10/2025 14:53:11 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "3baf9c9a-4c16-4523-aea2-d480d54b71cf", "file": "contrato.pdf"}
- 18/10/2025 14:53:11 UTC - document\_party\_added  
Detalhes: {"party\_id": "9eedaaeb-22f5-4c86-9e49-c5e0d863cd04", "role": "signer"}
- 18/10/2025 14:53:11 UTC - notification\_attempt  
Detalhes: {"request\_id": "dd07a56f-8395-495d-8bbc-da6d3a912efd", "party\_email": "b936b538\_public@example.com"}
- 18/10/2025 14:53:16 UTC - notification\_error  
Detalhes: {"request\_id": "dd07a56f-8395-495d-8bbc-da6d3a912efd", "party\_email": "b936b538\_public@example.com"}
- 18/10/2025 14:53:16 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "04299071-7b49-455a-a645-3deff4b35b59"}
- 18/10/2025 14:53:16 UTC - signature\_evidence\_captured  
Detalhes: {"signature\_id": "b3fe0947-8b76-4ee8-b152-1bc6c6ebb877", "request\_id": "dd07a56f-8395-495d-8bbc-da6d3a912efd"}
- 18/10/2025 14:53:17 UTC - document\_signed  
Detalhes: {"version\_id": "d61aaa55-5e1b-4a1d-a00c-3aef247d77d5", "sha256": "92359bb294288000"}
- 18/10/2025 14:53:17 UTC - icp\_warning

Detalhes: {"warning": "signer-missing"}

- 18/10/2025 14:53:17 UTC - icp\_warning

Detalhes: {"warning": "pypdf-missing"}