

Relatório de auditoria - Documento Contrato  
Documento ID: bd860c89-0d3b-430a-a5dc-f90da59d9511  
Status final: completed  
Workflow ID: ad4f421d-4beb-4d6c-ab3e-6eeeb50a06f6  
Gerado em: 15/10/2025 20:13:31 UTC

Participantes:

- Admin Teste (signer)  
Email: 8c1635ba\_workflow@example.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação 838a15e2-c10c-4c76-9a8e-955f3c7af0ce  
Parte: Admin Teste  
Status: signed  
Canal: email  
Emitido em: 15/10/2025 20:13:25 UTC
  - Assinatura:  
Data: 15/10/2025 20:13:30 UTC if signature.signed\_at else '-'  
IP: testclient

Eventos de auditoria:

- 15/10/2025 20:13:25 UTC - document\_created  
Detalhes: {"document": "Contrato", "area\_id": "4f8ee0e1-bc7b-40f5-8685-03e5e0761582"}
- 15/10/2025 20:13:25 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "e379ea6d-fd4f-4c45-851d-00e97cbf487e", "file": "contrato.pdf"}
- 15/10/2025 20:13:25 UTC - document\_party\_added  
Detalhes: {"party\_id": "2a676c63-ac0b-412f-b8cf-ee3111158963", "role": "signer"}
- 15/10/2025 20:13:25 UTC - notification\_attempt  
Detalhes: {"request\_id": "838a15e2-c10c-4c76-9a8e-955f3c7af0ce", "party\_email": "8c1635ba\_workflow@example.com"}
- 15/10/2025 20:13:30 UTC - notification\_sent  
Detalhes: {"request\_id": "838a15e2-c10c-4c76-9a8e-955f3c7af0ce", "party\_email": "8c1635ba\_workflow@example.com"}
- 15/10/2025 20:13:30 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "ad4f421d-4beb-4d6c-ab3e-6eeeb50a06f6"}
- 15/10/2025 20:13:31 UTC - document\_signed  
Detalhes: {"version\_id": "60fb2e2d-8a8c-44a0-a79d-51c9803762d6", "sha256": "92359bb294288000"}
- 15/10/2025 20:13:31 UTC - icp\_warning  
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 20:13:31 UTC - icp\_warning

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