

Relatório de auditoria - Documento Contrato  
Documento ID: a75cf966-6086-4315-b03a-a413dded725f  
Status final: completed  
Workflow ID: 1c697bb5-8f7d-4b0d-968b-7de7f8d60ea6  
Gerado em: 19/11/2025 04:39:30 UTC

Participantes:

- Admin Teste (signer)  
Email: 47c2a03a\_workflow@example.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação 8287b172-4d44-4dc6-a935-9dc445515424  
Parte: Admin Teste  
Status: signed  
Canal: email  
Emitido em: 19/11/2025 04:39:27 UTC  
- Assinatura:  
Data: 19/11/2025 04:39:30 UTC if signature.signed\_at else '-'  
IP: testclient

Eventos de auditoria:

- 19/11/2025 04:39:27 UTC - document\_created  
Detalhes: {"document": "Contrato", "area\_id": "6df3aaa3-86c8-4d66-80c2-0290279b2c00"}
- 19/11/2025 04:39:27 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "0c7543f3-e2dc-4933-8d00-5129f5578756", "file": "contrato.pdf"}
- 19/11/2025 04:39:27 UTC - document\_party\_added  
Detalhes: {"party\_id": "d0942f41-037f-49cc-8794-d146207f9bd9", "role": "signer"}
- 19/11/2025 04:39:27 UTC - notification\_attempt  
Detalhes: {"request\_id": "8287b172-4d44-4dc6-a935-9dc445515424", "party\_email": "47c2a03a\_workflow@example.com"}
- 19/11/2025 04:39:30 UTC - notification\_sent  
Detalhes: {"request\_id": "8287b172-4d44-4dc6-a935-9dc445515424", "party\_email": "47c2a03a\_workflow@example.com"}
- 19/11/2025 04:39:30 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "1c697bb5-8f7d-4b0d-968b-7de7f8d60ea6"}
- 19/11/2025 04:39:30 UTC - signature\_evidence\_captured  
Detalhes: {"signature\_id": "cc78560a-7196-4217-9f58-cbf56bfe1aca", "request\_id": "8287b172-4d44-4dc6-a935-9dc445515424"}