

Relatório de auditoria - Documento 1611 05
Documento ID: d68915f3-ebbe-45f1-9c02-eeb9cf5be657
Status final: completed
Workflow ID: 1d1d0864-d243-44bd-97fb-a081cb1cdc42
Gerado em: 16/11/2025 03:57:03 UTC

Participantes:

- Maria Fernanda (gerente)
Email: mariafernandas937@gmail.com | Telefone: +5511976138808
Status: pending

Solicitações:

- Solicitação 2a215fce-3538-4d1e-adca-b25b41e45427
Parte: Maria Fernanda
Status: signed
Canal: email
Emitido em: 16/11/2025 03:55:59 UTC
 - Assinatura:
Data: 16/11/2025 03:57:03 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:

- 16/11/2025 03:54:59 UTC - document_created
Detalhes: {"document": "1611 05", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 16/11/2025 03:54:59 UTC - document_version_uploaded
Detalhes: {"version_id": "deeee387-4dca-476c-8dde-b983c5143312", "file": "Contratoteste02-LUC2025.pdf"}
- 16/11/2025 03:55:41 UTC - document_party_added
Detalhes: {"party_id": "c4f5cd1c-bfe5-4052-9b34-da70df68e4de", "role": "gerente"}
- 16/11/2025 03:55:54 UTC - document_field_created
Detalhes: {"field_id": "e089b942-579d-45fc-9442-8c8fb67aed08", "role": "signer", "field_type": "signature"}
- 16/11/2025 03:55:59 UTC - notification_attempt
Detalhes: {"request_id": "2a215fce-3538-4d1e-adca-b25b41e45427", "party_email": "mariafernandas937@gmail.com"}
- 16/11/2025 03:56:24 UTC - notification_sent
Detalhes: {"request_id": "2a215fce-3538-4d1e-adca-b25b41e45427", "party_email": "mariafernandas937@gmail.com"}
- 16/11/2025 03:56:24 UTC - workflow_dispatched
Detalhes: {"workflow_id": "1d1d0864-d243-44bd-97fb-a081cb1cdc42"}

- 16/11/2025 03:57:03 UTC - signature_evidence_captured

Detalhes: {"signature_id": "1673d82b-fdbc-4f1d-92b4-24fc4f4017db", "request_id": "2a215fce-3538-4