

Relatório de auditoria - Documento 1411 05
Documento ID: a3030baa-ce44-4b16-8250-738fb55d34ee
Status final: completed
Workflow ID: 348694dc-02bc-44a0-b8f4-ffe8b8eab974
Gerado em: 14/11/2025 06:10:46 UTC

Participantes:

- Luciano Dias (diretor)
Email: luciano.dias888@gmail.com | Telefone: -
Status: pending

Solicitações:

- Solicitação d9b06bd7-1126-4db9-b084-c9f4fa87a67b
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 14/11/2025 06:10:28 UTC
- Ação: assinatura
Data: 14/11/2025 06:10:46 UTC if signature.signed_at else '-'
IP: 127.0.0.1

Eventos de auditoria:

- 14/11/2025 06:09:34 UTC - document_created
Detalhes: {"document": "1411 05", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 14/11/2025 06:09:34 UTC - document_version_uploaded
Detalhes: {"version_id": "159722d7-de81-4d6b-9670-3b8f79c98ad5", "file": "Contratoteste02-LUC2025"}
- 14/11/2025 06:10:09 UTC - document_party_added
Detalhes: {"party_id": "a395c090-ebc6-4755-9020-13f38ea2d098", "role": "diretor"}
- 14/11/2025 06:10:20 UTC - document_field_created
Detalhes: {"field_id": "0e1ea858-89a3-4361-b5ae-68bb46792b39", "role": "signer", "field_type": "signature"}
- 14/11/2025 06:10:28 UTC - notification_attempt
Detalhes: {"request_id": "d9b06bd7-1126-4db9-b084-c9f4fa87a67b", "party_email": "luciano.dias888@gmail.com"}
- 14/11/2025 06:10:32 UTC - notification_sent
Detalhes: {"request_id": "d9b06bd7-1126-4db9-b084-c9f4fa87a67b", "party_email": "luciano.dias888@gmail.com"}
- 14/11/2025 06:10:32 UTC - workflow_dispatched
Detalhes: {"workflow_id": "348694dc-02bc-44a0-b8f4-ffe8b8eab974"}
- 14/11/2025 06:10:46 UTC - document_signed
Detalhes: {"protocol": "NS-20251114061045", "signature_type": "digital", "source": "browser-agent"}
- 14/11/2025 06:10:46 UTC - signature_evidence_captured

Detalhes: {"signature_id": "26e33f1a-88b9-4c39-88c7-cac0d9b551c4", "request_id": "d9b06bd7-1126