

Relatório de auditoria - Documento Contrato Cert
Documento ID: 6a515afc-8cccd-474c-99ee-c2d88011147f
Status final: completed
Workflow ID: a30439a0-a330-437d-9e56-a874fc218e1c
Gerado em: 19/11/2025 04:39:50 UTC

Participantes:

- Participante Certificado (signer)
Email: 025cab9f_public-cert@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitado 50ac9aa9-a99f-4100-b5b5-e14b50245f4c
Parte: Participante Certificado
Status: signed
Canal: email
Emitido em: 19/11/2025 04:39:46 UTC
- Ativado: assinatura
Data: 19/11/2025 04:39:50 UTC if signature.signed_at else '-'
IP: -
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Participante Certificado
Hash do nome (SHA-256): 5c8f3f37f0916d2984204b85a7dd484083db001bb50cb9c43dc03bcfb62
Consentimento LGPD: concedido
Registrado em: 19/11/2025 04:39:50 UTC

Eventos de auditoria:

- 19/11/2025 04:39:46 UTC - document_created
Detalhes: {"document": "Contrato Cert", "area_id": "c2422635-6353-4c0f-9628-c9f2a5cefef5"}
- 19/11/2025 04:39:46 UTC - document_version_uploaded
Detalhes: {"version_id": "f81d5269-31f2-4576-b704-47a977b78ea5", "file": "contrato.pdf"}
- 19/11/2025 04:39:46 UTC - document_party_added
Detalhes: {"party_id": "c1243abe-a40a-4b8c-ab0b-f36067609ce4", "role": "signer"}
- 19/11/2025 04:39:46 UTC - notification_attempt
Detalhes: {"request_id": "50ac9aa9-a99f-4100-b5b5-e14b50245f4c", "party_email": "025cab9f_public-cert@example.com"}
- 19/11/2025 04:39:50 UTC - notification_sent
Detalhes: {"request_id": "50ac9aa9-a99f-4100-b5b5-e14b50245f4c", "party_email": "025cab9f_public-cert@example.com"}
- 19/11/2025 04:39:50 UTC - workflow_dispatched
Detalhes: {"workflow_id": "a30439a0-a330-437d-9e56-a874fc218e1c"}
- 19/11/2025 04:39:50 UTC - signature_evidence_captured

