

Relatório de auditoria - Documento zoro2
Documento ID: 454c254e-2b22-4b9d-9f27-e1bf4340812a
Status final: completed
Workflow ID: 24f32630-be7e-49bd-bf47-b8b1a5369cd6
Gerado em: 11/12/2025 15:22:55 UTC

Participantes:

- Luciano Dias (ceo 01)
Email: luciano.dias888@gmail.com | Telefone: -
Status: pending

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

Solicitações:

- Solicitação 2ea2d878-8d40-45cb-afdb-17724c72f83d
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 11/12/2025 15:21:34 UTC
- Ação: assinatura
Data: 11/12/2025 15:22:10 UTC if signature.signed_at else ''
IP: 127.0.0.1

- Solicitação afbb7f2c-9be5-4573-87be-7741f1474066
Parte: Maria Fernanda
Status: signed
Canal: email
Emitido em: 11/12/2025 15:21:34 UTC
- Ação: assinatura
Data: 11/12/2025 15:22:55 UTC if signature.signed_at else ''
IP: -
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Maria Fernanda
Hash do nome (SHA-256): db9437c0ea87e114fc3ac8f019977af622d7f9d9f93533cce33b9e68c919

Eventos de auditoria:

- 11/12/2025 15:19:50 UTC - document_created
Detalhes: {"document": "zoro2", "area_id": "44d8cd5d-4028-4f51-9b0a-7fa72d8d8a36"}

- 11/12/2025 15:19:50 UTC - document_version_uploaded
Detalhes: {"version_id": "814b33a5-34cd-432d-a267-aa115d19e939", "file": "Contratoteste02-LUC2025.pdf"}

- 11/12/2025 15:20:36 UTC - document_party_added
Detalhes: {"party_id": "546ed14d-cafb-4ee2-a947-f57eb277815f", "role": "ceo 01"}

- 11/12/2025 15:21:07 UTC - document_party_added
Detalhes: {"party_id": "1d0d8a27-114e-49f9-8591-638f76d21055", "role": "gerente"}
- 11/12/2025 15:21:19 UTC - document_field_created
Detalhes: {"field_id": "003e9b79-026b-43a1-8676-5a3606f3ff3f", "role": "ceo 01", "field_type": "signat
- 11/12/2025 15:21:28 UTC - document_field_created
Detalhes: {"field_id": "9c00ef3c-676e-42d1-8905-6825f68309ae", "role": "gerente", "field_type": "signa
- 11/12/2025 15:21:34 UTC - notification_attempt
Detalhes: {"request_id": "2ea2d878-8d40-45cb-afdb-17724c72f83d", "party_email": "luciano.dias888@
- 11/12/2025 15:21:38 UTC - notification_sent
Detalhes: {"request_id": "2ea2d878-8d40-45cb-afdb-17724c72f83d", "party_email": "luciano.dias888@
- 11/12/2025 15:21:38 UTC - workflow_dispatched
Detalhes: {"workflow_id": "24f32630-be7e-49bd-bf47-b8b1a5369cd6"}
- 11/12/2025 15:22:10 UTC - document_signed
Detalhes: {"protocol": "NS-20251211152210", "signature_type": "digital", "source": "browser-agent"}
- 11/12/2025 15:22:10 UTC - notification_attempt
Detalhes: {"request_id": "afbb7f2c-9be5-4573-87be-7741f1474066", "party_email": "mariafernandas9
- 11/12/2025 15:22:13 UTC - notification_sent
Detalhes: {"request_id": "afbb7f2c-9be5-4573-87be-7741f1474066", "party_email": "mariafernandas9
- 11/12/2025 15:22:13 UTC - signature_evidence_captured
Detalhes: {"signature_id": "042ba0c6-9b64-46c6-b247-af49dc9b8b57", "request_id": "2ea2d878-8d40-45cb-afdb-17724c72f83d"}
- 11/12/2025 15:22:55 UTC - signature_evidence_captured
Detalhes: {"signature_id": "cdb23c5e-eb9b-41ea-a3ee-d93edd57e66e", "request_id": "afbb7f2c-9be5-4573-87be-7741f1474066"}