

## Relatório de auditoria - Documento 11

Documento ID: 9090d8b8-928f-4fd7-b00d-10fd89c16602

Status final: completed

Workflow ID: 1de6456f-b0ce-442a-baa9-b0f358791a5d

Gerado em: 09/12/2025 15:42:56 UTC

### Participantes:

- Luciano Dias (ceo)

Email: luciano.dias888@gmail.com | Telefone: 11944812473

Status: pending

### Solicitações:

- Solicitação d016506f-4b30-4a66-abc2-d5bc45df2844

Parte: Luciano Dias

Status: signed

Canal: email

Emitido em: 09/12/2025 15:30:34 UTC

- Ação: assinatura

Data: 09/12/2025 15:42:56 UTC if signature.signed\_at else '-'

IP: -

Dados fornecidos pelo signatário:

Modalidades utilizadas: nome digitado

Nome digitado: Luciano Dias

Hash do nome (SHA-256): a3f715760af78acf7099fde8daac933081bff9a146b469c5a15b8f64b53d

### Eventos de auditoria:

- 09/12/2025 15:29:57 UTC - document\_created

Detalhes: {"document": "11", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 09/12/2025 15:29:57 UTC - document\_version\_uploaded

Detalhes: {"version\_id": "472c8f88-0011-4cb3-af08-ef226570d7db", "file": "Contratoteste02-LUC2021"}

- 09/12/2025 15:30:14 UTC - document\_party\_added

Detalhes: {"party\_id": "260ca800-c411-48e7-a7fa-71f7edefe459", "role": "ceo"}

- 09/12/2025 15:30:24 UTC - document\_field\_created

Detalhes: {"field\_id": "9dab5fc1-b3f6-4f2f-aae7-0af077a788ff", "role": "ceo", "field\_type": "signature"}

- 09/12/2025 15:30:27 UTC - document\_field\_created

Detalhes: {"field\_id": "06b28f3b-aa37-4c45-9a87-741b98e413e6", "role": "ceo", "field\_type": "signature"}

- 09/12/2025 15:30:34 UTC - notification\_attempt

Detalhes: {"request\_id": "d016506f-4b30-4a66-abc2-d5bc45df2844", "party\_email": "luciano.dias888@gmail.com"}

- 09/12/2025 15:30:39 UTC - notification\_sent

Detalhes: {"request\_id": "d016506f-4b30-4a66-abc2-d5bc45df2844", "party\_email": "luciano.dias888@gmail.com"}

- 09/12/2025 15:30:39 UTC - workflow\_dispatched

Detalhes: {"workflow\_id": "1de6456f-b0ce-442a-baa9-b0f358791a5d"}

- 09/12/2025 15:42:56 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "1a273ab5-1520-43ae-b23a-d711f95e4b46", "request\_id": "d016506f-4b30"}