

Relatório de auditoria - Documento Contrato  
Documento ID: 4510d3e5-37a7-43d2-9456-c27438b8640a  
Status final: completed  
Workflow ID: 8f8aa914-c077-41cb-b6a4-65fb83279d73  
Gerado em: 15/10/2025 22:04:39 UTC

Participantes:

- Admin Teste (signer)  
Email: 56ea4722\_workflow@example.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação 67154e6c-06c9-4b62-84e7-a1c1232b391a  
Parte: Admin Teste  
Status: signed  
Canal: email  
Emitido em: 15/10/2025 22:04:35 UTC  
- Assinatura:  
Data: 15/10/2025 22:04:39 UTC if signature.signed\_at else '-'  
IP: testclient

Eventos de auditoria:

- 15/10/2025 22:04:35 UTC - document\_created  
Detalhes: {"document": "Contrato", "area\_id": "3e506648-06b9-49c8-930e-2d2923eacf6f"}
- 15/10/2025 22:04:35 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "6f05ee31-c23b-4aaf-878c-61683a938886", "file": "contrato.pdf"}
- 15/10/2025 22:04:35 UTC - document\_party\_added  
Detalhes: {"party\_id": "b0a2b5c3-9d90-45cc-aca7-2d908db03821", "role": "signer"}
- 15/10/2025 22:04:35 UTC - notification\_attempt  
Detalhes: {"request\_id": "67154e6c-06c9-4b62-84e7-a1c1232b391a", "party\_email": "56ea4722\_workflow@example.com"}
- 15/10/2025 22:04:39 UTC - notification\_sent  
Detalhes: {"request\_id": "67154e6c-06c9-4b62-84e7-a1c1232b391a", "party\_email": "56ea4722\_workflow@example.com"}
- 15/10/2025 22:04:39 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "8f8aa914-c077-41cb-b6a4-65fb83279d73"}
- 15/10/2025 22:04:39 UTC - document\_signed  
Detalhes: {"version\_id": "2eef0614-3395-4066-b950-df55bb44838b", "sha256": "92359bb2942880009"}
- 15/10/2025 22:04:39 UTC - icp\_warning  
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 22:04:39 UTC - icp\_warning

Detalhes: {"warning": "fallback-metadata-error"}