

Relatório de auditoria - Documento 1811 02
Documento ID: fd475f29-b166-44a6-919a-8a827697bd89
Status final: completed
Workflow ID: cb30759c-d424-4dec-ad95-7fb73136e75f
Gerado em: 18/11/2025 18:41:08 UTC

Participantes:

- Maria Fernanda (gerente)
Email: mariafernandas937@gmail.com | Telefone: +5511976138808
Status: pending
- Luciano Dias (ceo)
Email: luciano.dias888@gmail.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 346d2e9f-7f73-4523-8dd5-6bdcebc2bfa6
Parte: Maria Fernanda
Status: signed
Canal: email
Emitido em: 18/11/2025 18:38:30 UTC
- Assinatura
Data: 18/11/2025 18:39:49 UTC if signature.signed_at else '-'
IP: 127.0.0.1
- Solicitação eefb9508-7437-4b90-b8a9-73901c9676b3
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 18/11/2025 18:38:30 UTC
- Assinatura
Data: 18/11/2025 18:41:07 UTC if signature.signed_at else '-'
IP: 127.0.0.1
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Luciano Dias
Hash do nome (SHA-256): a3f715760af78acf7099fde8daac933081bff9a146b469c5a15b8f64b53d

Eventos de auditoria:

- 18/11/2025 18:37:20 UTC - document_created
Detalhes: {"document": "1811 02", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 18/11/2025 18:37:20 UTC - document_version_uploaded
Detalhes: {"version_id": "bf25d0ea-5c36-4057-8af7-a8b02ca1cf8b", "file": "Contratoteste02-LUC2021"}
- 18/11/2025 18:37:49 UTC - document_party_added
Detalhes: {"party_id": "6f269314-0dc2-484a-ad7a-e22918672924", "role": "gerente"}

- 18/11/2025 18:38:19 UTC - document_party_added
Detalhes: {"party_id": "f637e1d0-e4e9-45c8-9bf1-deb306046c2a", "role": "ceo"}
- 18/11/2025 18:38:25 UTC - document_field_created
Detalhes: {"field_id": "49c1ac35-c8b7-4f88-aaaf-d564510568ed", "role": "signer", "field_type": "signat
- 18/11/2025 18:38:30 UTC - notification_attempt
Detalhes: {"request_id": "346d2e9f-7f73-4523-8dd5-6bdcebc2bfa6", "party_email": "mariafernandas9
- 18/11/2025 18:38:34 UTC - notification_sent
Detalhes: {"request_id": "346d2e9f-7f73-4523-8dd5-6bdcebc2bfa6", "party_email": "mariafernandas9
- 18/11/2025 18:38:34 UTC - workflow_dispatched
Detalhes: {"workflow_id": "cb30759c-d424-4dec-ad95-7fb73136e75f"}
- 18/11/2025 18:39:49 UTC - signature_evidence_captured
Detalhes: {"signature_id": "373aff41-6404-45f3-a404-94e09029693c", "request_id": "346d2e9f-7f73-4
- 18/11/2025 18:40:17 UTC - notification_attempt
Detalhes: {"request_id": "eefb9508-7437-4b90-b8a9-73901c9676b3", "party_email": "luciano.dias888
- 18/11/2025 18:40:22 UTC - notification_sent
Detalhes: {"request_id": "eefb9508-7437-4b90-b8a9-73901c9676b3", "party_email": "luciano.dias888
- 18/11/2025 18:41:07 UTC - signature_evidence_captured
Detalhes: {"signature_id": "99d25af6-38e5-4777-9ddc-c1e514ab27e0", "request_id": "eefb9508-7437-4