

Relatório de auditoria - Documento 1911 02  
Documento ID: 159570d5-b5db-45b0-92cb-25de23f2a14f  
Status final: completed  
Workflow ID: 422bfa2c-b096-418f-b51b-ce137abc3492  
Gerado em: 19/11/2025 05:06:32 UTC

Participantes:

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

Solicitações:

- Solicitação 551f2906-1fe9-48c8-9644-a25b6667fc49  
Parte: Luciano Dias  
Status: signed  
Canal: email  
Emitido em: 19/11/2025 05:05:17 UTC
  - Assinatura  
Data: 19/11/2025 05:05:47 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1
- Solicitação bb003248-1b17-4964-8475-3893736b6177  
Parte: Maria  
Status: signed  
Canal: email  
Emitido em: 19/11/2025 05:05:17 UTC
  - Assinatura  
Data: 19/11/2025 05:06:32 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1  
Dados fornecidos pelo signatário:  
Modalidades utilizadas: nome digitado  
Nome digitado: Maria Fernanda  
Hash do nome (SHA-256): db9437c0ea87e114fc3ac8f019977af622d7f9d9f93533cce33b9e68c919

Eventos de auditoria:

- 19/11/2025 05:04:09 UTC - document\_created  
Detalhes: {"document": "1911 02", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 19/11/2025 05:04:09 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "458baa28-52ef-4f44-9316-a11f2734c48f", "file": "Contratoteste02-LUC2021"}
- 19/11/2025 05:04:43 UTC - document\_party\_added  
Detalhes: {"party\_id": "6883b38f-b1a4-4734-885e-dc15612453dc", "role": "ceo"}

- 19/11/2025 05:05:04 UTC - document\_party\_added  
Detalhes: {"party\_id": "c7d81066-7f11-4ebe-b33a-c16d0bebf8ea", "role": "gerente"}
- 19/11/2025 05:05:14 UTC - document\_field\_created  
Detalhes: {"field\_id": "9acf0859-421f-4793-85e0-13b75d5ed9ed", "role": "signer", "field\_type": "signature"}
- 19/11/2025 05:05:17 UTC - notification\_attempt  
Detalhes: {"request\_id": "551f2906-1fe9-48c8-9644-a25b6667fc49", "party\_email": "luciano.dias888@brtur.com.br"}
- 19/11/2025 05:05:20 UTC - notification\_sent  
Detalhes: {"request\_id": "551f2906-1fe9-48c8-9644-a25b6667fc49", "party\_email": "luciano.dias888@brtur.com.br"}
- 19/11/2025 05:05:20 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "422bfa2c-b096-418f-b51b-ce137abc3492"}
- 19/11/2025 05:05:47 UTC - document\_signed  
Detalhes: {"protocol": "NS-20251119050546", "signature\_type": "digital", "source": "browser-agent"}
- 19/11/2025 05:05:47 UTC - signature\_evidence\_captured  
Detalhes: {"signature\_id": "ede47f24-a86d-4efb-92c1-d3745b7e51a9", "request\_id": "551f2906-1fe9-48c8-9644-a25b6667fc49"}
- 19/11/2025 05:05:52 UTC - notification\_attempt  
Detalhes: {"request\_id": "bb003248-1b17-4964-8475-3893736b6177", "party\_email": "mariafernanda@brtur.com.br"}
- 19/11/2025 05:05:55 UTC - notification\_sent  
Detalhes: {"request\_id": "bb003248-1b17-4964-8475-3893736b6177", "party\_email": "mariafernanda@brtur.com.br"}
- 19/11/2025 05:06:32 UTC - signature\_evidence\_captured  
Detalhes: {"signature\_id": "acd111b0-a7fd-44b0-a49f-ff7d44d74dd7", "request\_id": "bb003248-1b17-4964-8475-3893736b6177"}