

Relatório de auditoria - Documento Contrato 1611 01
Documento ID: 92853e93-793c-4784-b99b-db71247a9635
Status final: completed
Workflow ID: 2c7dd453-f0fa-467c-9e43-6787d74d200e
Gerado em: 16/11/2025 03:11:14 UTC

Participantes:

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

Solicitações:

- Solicitação 6cfc11cc-06de-4945-8cb5-28df530a5e5b
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 16/11/2025 03:07:28 UTC
 - Assinatura:
Data: 16/11/2025 03:08:18 UTC if signature.signed_at else '-'
IP: 127.0.0.1
- Solicitação 4761487c-665e-46f0-8e45-946f68693cd0
Parte: Maria
Status: signed
Canal: email
Emitido em: 16/11/2025 03:07:28 UTC
 - Assinatura:
Data: 16/11/2025 03:11:14 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:

- 16/11/2025 03:03:53 UTC - document_created
Detalhes: {"document": "Contrato 1611 01", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 16/11/2025 03:03:53 UTC - document_version_uploaded
Detalhes: {"version_id": "49d9fdbfe-fa9-4c25-b9fd-40e3ba63da3e", "file": "Contratoteste02-LUC2025"}
- 16/11/2025 03:06:40 UTC - document_party_added
Detalhes: {"party_id": "4adfc01d-8a62-46c3-9258-83fb6421be5a", "role": "diretor"}

- 16/11/2025 03:07:16 UTC - document_party_added
Detalhes: {"party_id": "94af0a9c-602d-4133-be24-31069bae4a9e", "role": "gerente"}
- 16/11/2025 03:07:24 UTC - document_field_created
Detalhes: {"field_id": "4591fd2b-6b0a-4623-8f6e-7b1e7b7c52a0", "role": "signer", "field_type": "signature"}
- 16/11/2025 03:07:28 UTC - notification_attempt
Detalhes: {"request_id": "6cfc11cc-06de-4945-8cb5-28df530a5e5b", "party_email": "luciano.dias888@gmail.com"}
- 16/11/2025 03:07:53 UTC - notification_sent
Detalhes: {"request_id": "6cfc11cc-06de-4945-8cb5-28df530a5e5b", "party_email": "luciano.dias888@gmail.com"}
- 16/11/2025 03:07:54 UTC - workflow_dispatched
Detalhes: {"workflow_id": "2c7dd453-f0fa-467c-9e43-6787d74d200e"}
- 16/11/2025 03:08:18 UTC - document_signed
Detalhes: {"protocol": "NS-20251116030814", "signature_type": "digital", "source": "browser-agent"}
- 16/11/2025 03:08:18 UTC - signature_evidence_captured
Detalhes: {"signature_id": "dbe7c61d-4247-4428-83a1-a35d70fa692f", "request_id": "6cfc11cc-06de-4945-8cb5-28df530a5e5b"}
- 16/11/2025 03:10:18 UTC - notification_attempt
Detalhes: {"request_id": "4761487c-665e-46f0-8e45-946f68693cd0", "party_email": "mariafernandas@gmail.com"}
- 16/11/2025 03:10:43 UTC - notification_sent
Detalhes: {"request_id": "4761487c-665e-46f0-8e45-946f68693cd0", "party_email": "mariafernandas@gmail.com"}
- 16/11/2025 03:11:14 UTC - signature_evidence_captured
Detalhes: {"signature_id": "031d9aee-45db-4d4e-8fc1-aa67dd83459b", "request_id": "4761487c-665e-46f0-8e45-946f68693cd0"}