Relat■rio de auditoria - Documento Contrato 1511 06
Documento ID: 68f5aa45-91c1-4696-b842-816d3becc3fc
Status final: completed
Workflow ID: 69603f36-2041-4cf1-92d1-eca91c538940
Gerado em: 15/11/2025 21:16:56 UTC

Participantes:
- Maria Fernanda (gerente)
  Email: mariafernandas937@gmail.com | Telefone: +5511976138808
  Status: pending

Solicita■■es:
- Solicita■■o 91e823eb-f466-4928-8c1d-d88d89f8f0f9
  Parte: Maria Fernanda
  Status: signed
  Canal: email
  Emitido em: 15/11/2025 21:16:07 UTC
    - A■■o: assinatura
      Data: 15/11/2025 21:16:55 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:
- 15/11/2025 21:15:27 UTC - document_created
  Detalhes: {"document": "Contrato 1511 06", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 15/11/2025 21:15:27 UTC - document_version_uploaded
  Detalhes: {"version_id": "68a55874-a5f7-4281-b7ea-d0ab3d26a610", "file": "Contratoteste02-LUC202

- 15/11/2025 21:15:59 UTC - document_party_added
  Detalhes: {"party_id": "ce7c2758-1e4b-4687-81ac-69511078f5c5", "role": "gerente"}

- 15/11/2025 21:16:04 UTC - document_field_created
  Detalhes: {"field_id": "1fab5f3b-808c-4b60-9cdc-87491bebe3b8", "role": "signer", "field_type": "signat

- 15/11/2025 21:16:07 UTC - notification_attempt
  Detalhes: {"request_id": "91e823eb-f466-4928-8c1d-d88d89f8f0f9", "party_email": "mariafernandas93

- 15/11/2025 21:16:31 UTC - notification_sent
  Detalhes: {"request_id": "91e823eb-f466-4928-8c1d-d88d89f8f0f9", "party_email": "mariafernandas93

- 15/11/2025 21:16:31 UTC - workflow_dispatched
  Detalhes: {"workflow_id": "69603f36-2041-4cf1-92d1-eca91c538940"}

- 15/11/2025 21:16:55 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "b9f64e8c-0389-4385-ba24-0b33bd374b9a", "request_id": "91e823eb-f466

- 15/11/2025 21:16:56 UTC - document_signed
  Detalhes: {"version_id": "589f79b4-81fa-4cdf-a289-fe7a7609df9b", "sha256": "8de9026b8c7e82877a

- 15/11/2025 21:16:56 UTC - icp_warning
  Detalhes: {"warning": "signer-missing"}