

Relatório de auditoria - Documento 2101

Documento ID: d2c1fed5-16cf-4552-825e-cf40d5a2d430

Status final: completed

Workflow ID: f106477f-6d3d-4e01-9f2a-54a11db03ef9

Gerado em: 21/11/2025 23:27:44 UTC

Participantes:

- Luciano Dias (ceo)

Email: luciano.dias888@gmail.com | Telefone: 11944812473

Status: pending

Solicitações:

- Solicitação 76cd4c36-54f4-4be6-bcd9-225810330832

Parte: Luciano Dias

Status: signed

Canal: email

Emitido em: 21/11/2025 23:25:04 UTC

- Ação: assinatura

Data: 21/11/2025 23:27:43 UTC if signature.signed_at else '-'

IP: 127.0.0.1

Eventos de auditoria:

- 21/11/2025 23:23:30 UTC - document_created

Detalhes: {"document": "2101", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 21/11/2025 23:23:30 UTC - document_version_uploaded

Detalhes: {"version_id": "69e7acf4-c92e-4d84-ab10-a26ada451e44", "file": "Contratoteste02-LUC2025"}

- 21/11/2025 23:24:56 UTC - document_party_added

Detalhes: {"party_id": "fe498ae8-ff4c-44c2-bfb3-2322a1a5200b", "role": "ceo"}

- 21/11/2025 23:25:00 UTC - document_field_created

Detalhes: {"field_id": "a49dbf93-1fef-4fa5-ae6b-9916fb21de93", "role": "signer", "field_type": "signature"}

- 21/11/2025 23:25:04 UTC - notification_attempt

Detalhes: {"request_id": "76cd4c36-54f4-4be6-bcd9-225810330832", "party_email": "luciano.dias888@gmail.com"}

- 21/11/2025 23:25:08 UTC - notification_sent

Detalhes: {"request_id": "76cd4c36-54f4-4be6-bcd9-225810330832", "party_email": "luciano.dias888@gmail.com"}

- 21/11/2025 23:25:08 UTC - workflow_dispatched

Detalhes: {"workflow_id": "f106477f-6d3d-4e01-9f2a-54a11db03ef9"}

- 21/11/2025 23:27:43 UTC - document_signed

Detalhes: {"protocol": "NS-20251121232736", "signature_type": "digital", "source": "browser-agent"}

- 21/11/2025 23:27:43 UTC - signature_evidence_captured

Detalhes: {"signature_id": "1705c868-9946-430f-b24e-9cccf5465459", "request_id": "76cd4c36-54f4-