

Relatório de auditoria - Documento 0711 01 teste
Documento ID: f14d5c3d-3e0c-483a-8fc3-b0a22b4018bd
Status final: completed
Workflow ID: d9e0225f-d1d6-4c54-b174-b94e3b0e1d6c
Gerado em: 07/11/2025 18:58:14 UTC

Participantes:

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

Solicitações:

- Solicitação aa99e6df-9139-439e-b57d-96d8067838d2
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 07/11/2025 17:38:10 UTC
 - Assinatura:
Data: 07/11/2025 17:40:41 UTC if signature.signed_at else '-'
IP: 127.0.0.1
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Luciano Di
Hash do nome (SHA-256): fecec99aff97efe789066f51015984461f3512b698f4b856f01b729d01a40
- Solicitação a68e6c94-31ec-4d66-ad8c-8aba51ced27e
Parte: Maria Fernanda
Status: signed
Canal: email
Emitido em: 07/11/2025 17:38:10 UTC
 - Assinatura:
Data: 07/11/2025 18:58:13 UTC if signature.signed_at else '-'
IP: 127.0.0.1
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Maria
Hash do nome (SHA-256): 9ff18ebe7449349f358e3af0b57cf7a032c1c6b2272cb2656ff85eb11223
Consentimento LGPD: concedido
Registrado em: 07/11/2025 18:58:13 UTC

Eventos de auditoria:

- 07/11/2025 17:22:15 UTC - document_created
Detalhes: {"document": "0711 01 teste", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 07/11/2025 17:22:15 UTC - document_version_uploaded
Detalhes: {"version_id": "fb3b6dd2-67d0-4200-aa2f-e89681d467b7", "file": "Contratoteste02-LUC2025-07-11-17-22-15-UTC.pdf"}
- 07/11/2025 17:23:38 UTC - document_party_added
Detalhes: {"party_id": "0e103611-05a6-4587-a4de-7aa11abb3705", "role": "diretor"}
- 07/11/2025 17:29:01 UTC - document_party_added
Detalhes: {"party_id": "c6111546-d68b-4e3c-a7a1-1cba8df739ed", "role": "gerente"}
- 07/11/2025 17:29:58 UTC - document_field_created
Detalhes: {"field_id": "cd01cdb6-1ef8-4ebe-b59e-0d8c9e57f541", "role": "signer", "field_type": "signature"}
- 07/11/2025 17:38:10 UTC - notification_attempt
Detalhes: {"request_id": "aa99e6df-9139-439e-b57d-96d8067838d2", "party_email": "luciano.dias888@gmail.com"}
- 07/11/2025 17:38:14 UTC - notification_sent
Detalhes: {"request_id": "aa99e6df-9139-439e-b57d-96d8067838d2", "party_email": "luciano.dias888@gmail.com"}
- 07/11/2025 17:38:14 UTC - workflow_dispatched
Detalhes: {"workflow_id": "d9e0225f-d1d6-4c54-b174-b94e3b0e1d6c"}
- 07/11/2025 17:40:41 UTC - signature_evidence_captured
Detalhes: {"signature_id": "53acaf07-84e8-43ac-b087-c8c88cf34ac4", "request_id": "aa99e6df-9139-439e-b57d-96d8067838d2"}
- 07/11/2025 18:32:28 UTC - notification_attempt
Detalhes: {"request_id": "a68e6c94-31ec-4d66-ad8c-8aba51ced27e", "party_email": "mariafernandas@gmail.com"}
- 07/11/2025 18:32:32 UTC - notification_sent
Detalhes: {"request_id": "a68e6c94-31ec-4d66-ad8c-8aba51ced27e", "party_email": "mariafernandas@gmail.com"}
- 07/11/2025 18:33:31 UTC - notification_attempt
Detalhes: {"request_id": "a68e6c94-31ec-4d66-ad8c-8aba51ced27e", "party_email": "mariafernandas@gmail.com"}
- 07/11/2025 18:33:34 UTC - notification_sent
Detalhes: {"request_id": "a68e6c94-31ec-4d66-ad8c-8aba51ced27e", "party_email": "mariafernandas@gmail.com"}
- 07/11/2025 18:35:44 UTC - notification_attempt
Detalhes: {"request_id": "a68e6c94-31ec-4d66-ad8c-8aba51ced27e", "party_email": "mariafernandas@gmail.com"}
- 07/11/2025 18:35:48 UTC - notification_sent
Detalhes: {"request_id": "a68e6c94-31ec-4d66-ad8c-8aba51ced27e", "party_email": "mariafernandas@gmail.com"}
- 07/11/2025 18:57:40 UTC - notification_attempt
Detalhes: {"request_id": "a68e6c94-31ec-4d66-ad8c-8aba51ced27e", "party_email": "mariafernandas@gmail.com"}
- 07/11/2025 18:57:44 UTC - notification_sent

Detalhes: {"request_id": "a68e6c94-31ec-4d66-ad8c-8aba51ced27e", "party_email": "mariafernandas"}

- 07/11/2025 18:58:13 UTC - signature_evidence_captured

Detalhes: {"signature_id": "b40b9732-2d30-4aaf-a510-d588991ffa74", "request_id": "a68e6c94-31ec"}

- 07/11/2025 18:58:14 UTC - document_signed

Detalhes: {"version_id": "e0429fb3-9807-45db-a25c-d65e7d235b44", "sha256": "347e3a555b483ace"}

- 07/11/2025 18:58:14 UTC - icp_warning

Detalhes: {"warning": "signer-missing"}