

Relatório de auditoria - Documento 1411 02
Documento ID: 7319fd74-0161-4df7-bf27-9ee1e52911cb
Status final: completed
Workflow ID: 0293a73f-e59e-4be4-b1d1-474be6ab9704
Gerado em: 14/11/2025 05:14:58 UTC

Participantes:

- Luciano Dias (diretor)
Email: luciano.dias888@gmail.com | Telefone: -
Status: pending

Solicitações:

- Solicitação de879258-0de7-4719-899b-8f30f8114ed7
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 14/11/2025 05:14:39 UTC
- Assinatura:
Data: 14/11/2025 05:14:58 UTC if signature.signed_at else '-'
IP: 127.0.0.1

Eventos de auditoria:

- 14/11/2025 05:13:49 UTC - document_created
Detalhes: {"document": "1411 02", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 14/11/2025 05:13:50 UTC - document_version_uploaded
Detalhes: {"version_id": "f1b73cbd-5ebc-4cc6-931c-c96394eb96c6", "file": "Contratoteste02-LUC2025.pdf"}
- 14/11/2025 05:14:20 UTC - document_party_added
Detalhes: {"party_id": "1cef08d8-ef8a-4230-a270-6e229f6aa1e7", "role": "diretor"}
- 14/11/2025 05:14:25 UTC - document_field_created
Detalhes: {"field_id": "93d55cfb-3e7a-4fdf-9fcf-f23053ee458e", "role": "signer", "field_type": "signature"}
- 14/11/2025 05:14:39 UTC - notification_attempt
Detalhes: {"request_id": "de879258-0de7-4719-899b-8f30f8114ed7", "party_email": "luciano.dias888@gmail.com"}
- 14/11/2025 05:14:42 UTC - notification_sent
Detalhes: {"request_id": "de879258-0de7-4719-899b-8f30f8114ed7", "party_email": "luciano.dias888@gmail.com"}
- 14/11/2025 05:14:42 UTC - workflow_dispatched
Detalhes: {"workflow_id": "0293a73f-e59e-4be4-b1d1-474be6ab9704"}
- 14/11/2025 05:14:58 UTC - document_signed
Detalhes: {"protocol": "NS-20251114051458", "signature_type": "digital", "source": "browser-agent"}
- 14/11/2025 05:14:58 UTC - signature_evidence_captured

Detalhes: {"signature_id": "da5a59ee-65fc-4e1c-92cb-08fdc05f96de", "request_id": "de879258-0de7-"}