

Relatório de auditoria - Documento 1711 Teste Lote e protocolo
Documento ID: 6382ff08-96d0-4ec6-9dc2-caa1d09a4f41
Status final: completed
Workflow ID: b9e7924a-3fe4-4c7b-a570-7844b6c93434
Gerado em: 17/11/2025 20:34:16 UTC

Participantes:

- Luciano Dias (ceo)
Email: luciano.dias888@gmail.com | Telefone: -
Status: pending
- Maria Fernanda (gerente)
Email: mariafernandas937@gmail.com | Telefone: +5511976138808
Status: pending
- Stela Dias (testemunha)
Email: zorogames520@gmail.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 09c2f3ac-d6d5-4669-b64d-a6a37b43bb24
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 17/11/2025 20:24:03 UTC
- Assinatura:
Data: 17/11/2025 20:25:43 UTC if signature.signed_at else '-'
IP: 127.0.0.1
- Solicitação 2273e0cc-7f25-47ba-b1a7-8d453f241ae5
Parte: Stela Dias
Status: signed
Canal: email
Emitido em: 17/11/2025 20:24:03 UTC
- Assinatura:
Data: 17/11/2025 20:34:16 UTC if signature.signed_at else '-'
IP: 127.0.0.1
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Stela
Hash do nome (SHA-256): e668ab2a6ba3e4cbbef1a5cc16bef69caa7f48a8f85a2dbc649114e6ce
- Solicitação 40479c7a-b978-4c4a-8ab1-36310f1b5c48
Parte: Maria Fernanda
Status: signed
Canal: email
Emitido em: 17/11/2025 20:24:03 UTC

- Assinatura

Data: 17/11/2025 20:32:31 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:

- 17/11/2025 20:14:24 UTC - document_created

Detalhes: {"document": "1711 Teste Lote e protocolo", "area_id": "bc1fd594-2701-41d4-8068-7c3f300

- 17/11/2025 20:14:24 UTC - document_version_uploaded

Detalhes: {"version_id": "5c874d49-5182-4a23-9f9a-d46ef4a40d06", "file": "1711 Teste Lote e protoc

- 17/11/2025 20:19:27 UTC - document_party_added

Detalhes: {"party_id": "c5660d97-fb15-49e6-90b0-9043619e01f9", "role": "ceo"}

- 17/11/2025 20:20:07 UTC - document_party_added

Detalhes: {"party_id": "213a53fd-44c4-418c-8274-e26476de3d89", "role": "gerente"}

- 17/11/2025 20:20:57 UTC - document_party_added

Detalhes: {"party_id": "481feae7-d3d9-4030-b0d4-36bb2e27ccce", "role": "testemunha"}

- 17/11/2025 20:23:59 UTC - document_field_created

Detalhes: {"field_id": "9f847c0f-0472-4cf3-bedd-250f22fb6e67", "role": "signer", "field_type": "typed_n

- 17/11/2025 20:24:03 UTC - notification_attempt

Detalhes: {"request_id": "09c2f3ac-d6d5-4669-b64d-a6a37b43bb24", "party_email": "luciano.dias888

- 17/11/2025 20:24:07 UTC - notification_sent

Detalhes: {"request_id": "09c2f3ac-d6d5-4669-b64d-a6a37b43bb24", "party_email": "luciano.dias888

- 17/11/2025 20:24:07 UTC - workflow_dispatched

Detalhes: {"workflow_id": "b9e7924a-3fe4-4c7b-a570-7844b6c93434"}

- 17/11/2025 20:25:43 UTC - document_signed

Detalhes: {"protocol": "NS-20251117202543", "signature_type": "digital", "source": "browser-agent"}

- 17/11/2025 20:25:43 UTC - signature_evidence_captured

Detalhes: {"signature_id": "91b1dcdb-76c0-4cdb-9bd2-b75e28f032d4", "request_id": "09c2f3ac-d6d5

- 17/11/2025 20:31:30 UTC - notification_attempt

Detalhes: {"request_id": "2273e0cc-7f25-47ba-b1a7-8d453f241ae5", "party_email": "zorogames520@

- 17/11/2025 20:31:34 UTC - notification_sent

Detalhes: {"request_id": "2273e0cc-7f25-47ba-b1a7-8d453f241ae5", "party_email": "zorogames520@

- 17/11/2025 20:31:34 UTC - notification_attempt
Detalhes: {"request_id": "40479c7a-b978-4c4a-8ab1-36310f1b5c48", "party_email": "mariafernandas"}
- 17/11/2025 20:31:38 UTC - notification_sent
Detalhes: {"request_id": "40479c7a-b978-4c4a-8ab1-36310f1b5c48", "party_email": "mariafernandas"}
- 17/11/2025 20:32:31 UTC - signature_evidence_captured
Detalhes: {"signature_id": "d695a188-1b1c-49fe-ad44-0d6dfed721e2", "request_id": "40479c7a-b978"}
- 17/11/2025 20:34:16 UTC - signature_evidence_captured
Detalhes: {"signature_id": "6c34688d-139c-49d3-a92e-92d9fe4641fe", "request_id": "2273e0cc-7f25"}