

Relatório de auditoria - Documento Contrato Cert
Documento ID: cea74b07-b540-4548-be12-2281161fbe1b
Status final: completed
Workflow ID: 33443c35-76db-4e46-94d6-c1041293e463
Gerado em: 23/11/2025 15:44:44 UTC

Participantes:

- Participante Certificado (signer)
Email: 357a69a2_public-cert@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação c15f73cd-00df-490a-ae39-859c1c214660
Parte: Participante Certificado
Status: signed
Canal: email
Emitido em: 23/11/2025 15:44:41 UTC
 - Ação: assinatura
Data: 23/11/2025 15:44:44 UTC if signature.signed_at else '-'
IP: -
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Participante Certificado
Hash do nome (SHA-256): 5c8f3f37f0916d2984204b85a7dd484083db001bb50cb9c43dc03bcfb62
Consentimento LGPD: concedido
Registrado em: 23/11/2025 15:44:44 UTC

Eventos de auditoria:

- 23/11/2025 15:44:41 UTC - document_created
Detalhes: {"document": "Contrato Cert", "area_id": "12d99a26-ace8-4ce8-bcb6-1222a1f0b0aa"}
- 23/11/2025 15:44:41 UTC - document_version_uploaded
Detalhes: {"version_id": "fd865c13-92e5-4dab-83e3-4c5f69c68643", "file": "contrato.pdf"}
- 23/11/2025 15:44:41 UTC - document_party_added
Detalhes: {"party_id": "251428d9-fd24-4912-8f8f-d2afc09ad0", "role": "signer"}
- 23/11/2025 15:44:41 UTC - notification_attempt
Detalhes: {"request_id": "c15f73cd-00df-490a-ae39-859c1c214660", "party_email": "357a69a2_public-cert@example.com"}
- 23/11/2025 15:44:44 UTC - notification_sent
Detalhes: {"request_id": "c15f73cd-00df-490a-ae39-859c1c214660", "party_email": "357a69a2_public-cert@example.com"}
- 23/11/2025 15:44:44 UTC - workflow_dispatched
Detalhes: {"workflow_id": "33443c35-76db-4e46-94d6-c1041293e463"}
- 23/11/2025 15:44:44 UTC - signature_evidence_captured

Detalhes: {"signature_id": "4c1c6999-edd6-4f4a-91bf-c3fe74f1b5c6", "request_id": "c15f73cd-00df-49