

Relatório de auditoria - Documento Contrato Public  
Documento ID: dce705d7-39aa-43a3-87e8-72d4c63eb8e6  
Status final: completed  
Workflow ID: ad50219a-a1ba-4099-bd93-aa2938df3183  
Gerado em: 18/10/2025 14:48:58 UTC

Participantes:

- Admin Teste (signer)  
Email: 0cf6c470\_public@example.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação fa417cd4-ce84-49f4-8652-351eee24df89  
Parte: Admin Teste  
Status: signed  
Canal: email  
Emitido em: 18/10/2025 14:48:53 UTC  
- Assinatura:  
Data: 18/10/2025 14:48:57 UTC if signature.signed\_at else '-'  
IP: testclient

Eventos de auditoria:

- 18/10/2025 14:48:53 UTC - document\_created  
Detalhes: {"document": "Contrato Public", "area\_id": "a0093418-e6e9-4403-9dfe-059d0be3f513"}
- 18/10/2025 14:48:53 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "8f0b3b1a-8a36-43ac-8054-9c727b59b172", "file": "contrato.pdf"}
- 18/10/2025 14:48:53 UTC - document\_party\_added  
Detalhes: {"party\_id": "5019b63f-0a3b-48a2-ba6a-c0c7bfdd6cd7", "role": "signer"}
- 18/10/2025 14:48:53 UTC - notification\_attempt  
Detalhes: {"request\_id": "fa417cd4-ce84-49f4-8652-351eee24df89", "party\_email": "0cf6c470\_public@example.com"}
- 18/10/2025 14:48:57 UTC - notification\_error  
Detalhes: {"request\_id": "fa417cd4-ce84-49f4-8652-351eee24df89", "party\_email": "0cf6c470\_public@example.com"}
- 18/10/2025 14:48:57 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "ad50219a-a1ba-4099-bd93-aa2938df3183"}
- 18/10/2025 14:48:57 UTC - signature\_evidence\_captured  
Detalhes: {"signature\_id": "7c2ef0e8-07e5-4621-90ad-221ed4e5ad2c", "request\_id": "fa417cd4-ce84-49f4-8652-351eee24df89"}
- 18/10/2025 14:48:58 UTC - document\_signed  
Detalhes: {"version\_id": "4d0ecd6c-0307-4e90-972e-4ecc55a1fd5b", "sha256": "92359bb294288000"}
- 18/10/2025 14:48:58 UTC - icp\_warning

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

- 18/10/2025 14:48:58 UTC - icp\_warning  
Detalhes: {"warning": "pypdf-missing"}