

Relatório de auditoria - Documento 11  
Documento ID: d80fd2db-b9c7-4901-8f80-93128991c273  
Status final: completed  
Workflow ID: ff510632-6705-44b3-9794-2779c4638632  
Gerado em: 10/12/2025 00:00:29 UTC

Participantes:

- Luciano Dias (ceo)  
Email: luciano.dias888@gmail.com | Telefone: 11944812473  
Status: pending

Solicitações:

- Solicitação a8089f4c-7a85-4bb8-9198-1d4502d646a9  
Parte: Luciano Dias  
Status: signed  
Canal: email  
Emitido em: 09/12/2025 23:58:19 UTC  
- Ação: assinatura  
Data: 10/12/2025 00:00:29 UTC if signature.signed\_at else '-'  
IP: -  
Dados fornecidos pelo signatário:  
Modalidades utilizadas: nome digitado  
Nome digitado: Luciano Dias  
Hash do nome (SHA-256): a3f715760af78acf7099fde8daac933081bff9a146b469c5a15b8f64b53d

Eventos de auditoria:

- 09/12/2025 23:57:43 UTC - document\_created  
Detalhes: {"document": "11", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 09/12/2025 23:57:43 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "30093d6d-0266-4f8a-9cf8-6b720e27a862", "file": "Contratoteste02-LUC2025.pdf"}
- 09/12/2025 23:58:01 UTC - document\_party\_added  
Detalhes: {"party\_id": "2511177d-3c6b-4c41-92a7-5a5f76a55099", "role": "ceo"}
- 09/12/2025 23:58:11 UTC - document\_field\_created  
Detalhes: {"field\_id": "151876fd-6dfd-42b6-adf0-38ca16f83d68", "role": "ceo", "field\_type": "signature"}
- 09/12/2025 23:58:15 UTC - document\_field\_created  
Detalhes: {"field\_id": "651e530e-967f-48af-9a00-2de06ac13c2f", "role": "ceo", "field\_type": "signature"}
- 09/12/2025 23:58:19 UTC - notification\_attempt  
Detalhes: {"request\_id": "a8089f4c-7a85-4bb8-9198-1d4502d646a9", "party\_email": "luciano.dias888@gmail.com"}
- 09/12/2025 23:58:23 UTC - notification\_sent  
Detalhes: {"request\_id": "a8089f4c-7a85-4bb8-9198-1d4502d646a9", "party\_email": "luciano.dias888@gmail.com"}

- 09/12/2025 23:58:23 UTC - workflow\_dispatched

Detalhes: {"workflow\_id": "ff510632-6705-44b3-9794-2779c4638632"}

- 10/12/2025 00:00:29 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "0fa4f8f2-f365-4bcb-8e65-2e0d19e515f4", "request\_id": "a8089f4c-7a85-4"}  
10/12/2025 00:00:29 UTC - signature\_evidence\_captured