

Relatório de auditoria - Documento Contrato Cert
Documento ID: b4d793df-d360-470d-9229-12d5a7487363
Status final: completed
Workflow ID: de7e8c35-7afc-4f76-9ed4-323d48f441f3
Gerado em: 27/10/2025 11:09:46 UTC

Participantes:

- Participante Certificado (signer)
Email: f01317dc_public-cert@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 919d11fb-e42e-469d-8c72-63b71616d9c6
Parte: Participante Certificado
Status: signed
Canal: email
Emitido em: 27/10/2025 11:09:40 UTC
 - Ação: assinatura
Data: 27/10/2025 11:09:44 UTC if signature.signed_at else '-'
IP: testclient
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Participante Certificado
Hash do nome (SHA-256): 5c8f3f37f0916d2984204b85a7dd484083db001bb50cb9c43dc03bcfb62
Consentimento LGPD: concedido
Registrado em: 27/10/2025 11:09:44 UTC

Eventos de auditoria:

- 27/10/2025 11:09:40 UTC - document_created
Detalhes: {"document": "Contrato Cert", "area_id": "4fd661cd-03e1-4147-9bdf-6419d43e62eb"}
- 27/10/2025 11:09:40 UTC - document_version_uploaded
Detalhes: {"version_id": "9a57bd1a-1ab9-44ca-bc46-c7ec3fb03e00", "file": "contrato.pdf"}
- 27/10/2025 11:09:40 UTC - document_party_added
Detalhes: {"party_id": "4d533602-1df2-43ed-b0a6-41995f739952", "role": "signer"}
- 27/10/2025 11:09:40 UTC - notification_attempt
Detalhes: {"request_id": "919d11fb-e42e-469d-8c72-63b71616d9c6", "party_email": "f01317dc_public-cert@example.com"}
- 27/10/2025 11:09:44 UTC - notification_sent
Detalhes: {"request_id": "919d11fb-e42e-469d-8c72-63b71616d9c6", "party_email": "f01317dc_public-cert@example.com"}
- 27/10/2025 11:09:44 UTC - workflow_dispatched
Detalhes: {"workflow_id": "de7e8c35-7afc-4f76-9ed4-323d48f441f3"}
- 27/10/2025 11:09:44 UTC - signature_evidence_captured

Detalhes: {"signature_id": "d5ed1203-65b5-4884-82db-3e101fe1bad7", "request_id": "919d11fb-e42e-4

- 27/10/2025 11:09:46 UTC - document_signed

Detalhes: {"version_id": "15414bed-ba0f-4d1b-a89b-e2ef956e8bc9", "sha256": "d7dd0115be8b79ae0

- 27/10/2025 11:09:46 UTC - icp_warning

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

- 27/10/2025 11:09:46 UTC - icp_warning

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