

Relatório de auditoria - Documento Contrato  
Documento ID: 236d4638-523b-44f4-97da-ac78da2bca0e  
Status final: completed  
Workflow ID: 91426541-91ba-400a-9e7b-0e7b711abcdd  
Gerado em: 15/10/2025 22:07:17 UTC

Participantes:

- Admin Teste (signer)  
Email: 1bb3480a\_workflow@example.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação f21ed7ac-c33a-41e6-bb83-6b7dfbbe45a0  
Parte: Admin Teste  
Status: signed  
Canal: email  
Emitido em: 15/10/2025 22:07:13 UTC
  - Ação: assinatura  
Data: 15/10/2025 22:07:17 UTC if signature.signed\_at else '-'  
IP: testclient

Eventos de auditoria:

- 15/10/2025 22:07:13 UTC - document\_created  
Detalhes: {"document": "Contrato", "area\_id": "a48d821e-e757-40f2-882c-b1ba99a2bfc1"}
- 15/10/2025 22:07:13 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "125f3b8b-0803-4fb7-8891-eafbc6f3be8d", "file": "contrato.pdf"}
- 15/10/2025 22:07:13 UTC - document\_party\_added  
Detalhes: {"party\_id": "9c47894c-09f5-4f59-ab63-050f00a1ad07", "role": "signer"}
- 15/10/2025 22:07:13 UTC - notification\_attempt  
Detalhes: {"request\_id": "f21ed7ac-c33a-41e6-bb83-6b7dfbbe45a0", "party\_email": "1bb3480a\_workflow@example.com"}
- 15/10/2025 22:07:17 UTC - notification\_sent  
Detalhes: {"request\_id": "f21ed7ac-c33a-41e6-bb83-6b7dfbbe45a0", "party\_email": "1bb3480a\_workflow@example.com"}
- 15/10/2025 22:07:17 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "91426541-91ba-400a-9e7b-0e7b711abcdd"}
- 15/10/2025 22:07:17 UTC - document\_signed  
Detalhes: {"version\_id": "799cdb93-f4ae-4b9d-8c4a-d02e33b8a254", "sha256": "92359bb294288000"}
- 15/10/2025 22:07:17 UTC - icp\_warning  
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 22:07:17 UTC - icp\_warning

Detalhes: {"warning": "fallback-metadata-error"}