

Relatório de auditoria - Documento Compra e venda  
Documento ID: b90d1311-d816-4f37-b84d-c33c74484f8a  
Status final: completed  
Workflow ID: 760202ea-2441-4e0c-bf74-3e3ae768fb79  
Gerado em: 02/11/2025 04:43:58 UTC

Participantes:

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

Solicitações:

- Solicitação 9cf8eff0-52eb-4837-ae2e-a60280595f42  
Parte: Luciano Dias  
Status: signed  
Canal: email  
Emitido em: 02/11/2025 04:43:01 UTC  
- Ação: assinatura  
Data: 02/11/2025 04:43:57 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1  
Dados fornecidos pelo signatário:  
Modalidades utilizadas: nome digitado  
Nome digitado: Luciano Dias  
Hash do nome (SHA-256): a3f715760af78acf7099fde8daac933081bff9a146b469c5a15b8f64b53d

Eventos de auditoria:

- 02/11/2025 04:41:15 UTC - document\_created  
Detalhes: {"document": "Compra e venda", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 02/11/2025 04:41:15 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "877545c2-d038-4f99-875c-a49553ef7b1e", "file": "Contratoteste02-LUC202"}
- 02/11/2025 04:42:24 UTC - document\_party\_added  
Detalhes: {"party\_id": "5226c258-45cf-4ded-8d9c-3f091de52453", "role": "signer"}
- 02/11/2025 04:42:54 UTC - document\_field\_created  
Detalhes: {"field\_id": "ee4ddf3c-a21a-4373-bf31-06c5013af125", "role": "signer", "field\_type": "signature"}
- 02/11/2025 04:43:01 UTC - notification\_attempt  
Detalhes: {"request\_id": "9cf8eff0-52eb-4837-ae2e-a60280595f42", "party\_email": "luciano.dias888@gmail.com"}
- 02/11/2025 04:43:05 UTC - notification\_sent  
Detalhes: {"request\_id": "9cf8eff0-52eb-4837-ae2e-a60280595f42", "party\_email": "luciano.dias888@gmail.com"}
- 02/11/2025 04:43:06 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "760202ea-2441-4e0c-bf74-3e3ae768fb79"}

- 02/11/2025 04:43:57 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "02302e1b-dac8-4dc4-93f9-ae7588b448cf", "request\_id": "9cf8eff0-52eb-4

- 02/11/2025 04:43:58 UTC - document\_signed

Detalhes: {"version\_id": "17f10835-2b20-4d15-acc0-ce2b2e03fad7", "sha256": "451dacfb3959844cfe

- 02/11/2025 04:43:58 UTC - icp\_warning

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