

Relatório de auditoria - Documento Documento lote  
Documento ID: cf49ae50-4fd5-4673-853a-15c6a107d3f7  
Status final: completed  
Workflow ID: b1a8cf81-f98f-404a-8254-dd400621a533  
Gerado em: 19/11/2025 22:35:30 UTC

Participantes:

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

Solicitações:

- Solicitação f1cf5e49-1024-48b9-aa59-4189faadf84b  
Parte: Luciano Dias  
Status: signed  
Canal: email  
Emitido em: 19/11/2025 22:34:54 UTC  
- Assinatura:  
Data: 19/11/2025 22:35:30 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1

Eventos de auditoria:

- 19/11/2025 22:34:15 UTC - document\_created  
Detalhes: {"document": "Documento lote", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 19/11/2025 22:34:16 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "a1a06d87-4f66-4742-b356-5b2c2bacd244", "file": "Documento lote-unificado.pdf"}
- 19/11/2025 22:34:46 UTC - document\_party\_added  
Detalhes: {"party\_id": "77456d1e-fa61-4509-b5ea-602dc174abba", "role": "ceo"}
- 19/11/2025 22:34:50 UTC - document\_field\_created  
Detalhes: {"field\_id": "2983bd4b-007c-49a9-a213-931c4c8096e6", "role": "signer", "field\_type": "signature"}
- 19/11/2025 22:34:54 UTC - notification\_attempt  
Detalhes: {"request\_id": "f1cf5e49-1024-48b9-aa59-4189faadf84b", "party\_email": "luciano.dias888@gmail.com"}
- 19/11/2025 22:34:58 UTC - notification\_sent  
Detalhes: {"request\_id": "f1cf5e49-1024-48b9-aa59-4189faadf84b", "party\_email": "luciano.dias888@gmail.com"}
- 19/11/2025 22:34:58 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "b1a8cf81-f98f-404a-8254-dd400621a533"}
- 19/11/2025 22:35:30 UTC - document\_signed  
Detalhes: {"protocol": "NS-20251119223530", "signature\_type": "digital", "source": "browser-agent"}
- 19/11/2025 22:35:30 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "2ef2d4b8-1ea1-478b-82db-b82108bdf110", "request\_id": "f1cf5e49-1024-"}