Relat■rio de auditoria - Documento Contrato Cert
Documento ID: 1ebaf195-6f46-4d38-905e-292382b2e319
Status final: completed
Workflow ID: e8612a4c-1439-4a85-927f-f41e1f658fa6
Gerado em: 19/11/2025 04:11:01 UTC

Participantes:
- Participante Certificado (signer)
  Email: bb18e1fc_public-cert@example.com | Telefone: -
  Status: pending

Solicita■■es:
- Solicita■■o 9817316c-3b0f-47a8-968a-4488ab8b4646
  Parte: Participante Certificado
  Status: signed
  Canal: email
  Emitido em: 19/11/2025 04:10:57 UTC
    - A■■o: assinatura
    Data: 19/11/2025 04:11:01 UTC if signature.signed_at else '-'
    IP: -
    Dados fornecidos pelo signatário:
    Modalidades utilizadas: nome digitado
    Nome digitado: Participante Certificado
    Hash do nome (SHA-256): 5c8f3f37f0916d2984204b85a7dd484083db001bb50cb9c43dc03bcfb62
    Consentimento LGPD: concedido
    Registrado em: 19/11/2025 04:11:01 UTC

Eventos de auditoria:
- 19/11/2025 04:10:56 UTC - document_created
  Detalhes: {"document": "Contrato Cert", "area_id": "113e0ae4-3f39-45ba-8c3e-24f39493e9e7"}

- 19/11/2025 04:10:57 UTC - document_version_uploaded
  Detalhes: {"version_id": "d2c50273-0eec-4841-9de1-6df140ed98ec", "file": "contrato.pdf"}

- 19/11/2025 04:10:57 UTC - document_party_added
  Detalhes: {"party_id": "c73b1c1b-3fcc-4294-9dc9-7fe134a65d58", "role": "signer"}

- 19/11/2025 04:10:57 UTC - notification_attempt
  Detalhes: {"request_id": "9817316c-3b0f-47a8-968a-4488ab8b4646", "party_email": "bb18e1fc_publi

- 19/11/2025 04:11:01 UTC - notification_sent
  Detalhes: {"request_id": "9817316c-3b0f-47a8-968a-4488ab8b4646", "party_email": "bb18e1fc_publi

- 19/11/2025 04:11:01 UTC - workflow_dispatched
  Detalhes: {"workflow_id": "e8612a4c-1439-4a85-927f-f41e1f658fa6"}

- 19/11/2025 04:11:01 UTC - signature_evidence_captured

Detalhes: {"signature_id": "44a27e0d-a982-4e71-8833-90e8b2c63efc", "request_id": "9817316c-3b0f