

Relatório de auditoria - Documento teste 1211 01  
Documento ID: 183887a5-00e7-4aac-a15a-61ee73f3ecc6  
Status final: completed  
Workflow ID: e59682a3-9fba-4db9-823c-f125742f6fae  
Gerado em: 13/11/2025 01:24:17 UTC

Participantes:

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

Solicitações:

- Solicitação be20afe8-9a93-4ba5-b220-91b42263d40e  
Parte: Luciano Dias  
Status: signed  
Canal: email  
Emitido em: 12/11/2025 13:51:20 UTC  
- Ação: assinatura  
Data: 13/11/2025 01:24:17 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1

Eventos de auditoria:

- 12/11/2025 13:50:04 UTC - document\_created  
Detalhes: {"document": "teste 1211 01", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 12/11/2025 13:50:04 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "66a2c28a-77dd-4428-94ea-33ca053ba152", "file": "Contratoteste02-LUC20"}
- 12/11/2025 13:50:44 UTC - document\_party\_added  
Detalhes: {"party\_id": "d4a1688c-5d8d-4541-9af2-9d108fa9a438", "role": "diretor"}
- 12/11/2025 13:51:09 UTC - document\_field\_created  
Detalhes: {"field\_id": "1330a900-7da6-4b00-96b9-6c19a0b4a368", "role": "signer", "field\_type": "signature"}
- 12/11/2025 13:51:20 UTC - notification\_attempt  
Detalhes: {"request\_id": "be20afe8-9a93-4ba5-b220-91b42263d40e", "party\_email": "luciano.dias888@gmail.com"}
- 12/11/2025 13:51:24 UTC - notification\_sent  
Detalhes: {"request\_id": "be20afe8-9a93-4ba5-b220-91b42263d40e", "party\_email": "luciano.dias888@gmail.com"}
- 12/11/2025 13:51:24 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "e59682a3-9fba-4db9-823c-f125742f6fae"}
- 12/11/2025 14:39:27 UTC - notification\_attempt  
Detalhes: {"request\_id": "be20afe8-9a93-4ba5-b220-91b42263d40e", "party\_email": "luciano.dias888@gmail.com"}
- 12/11/2025 14:39:32 UTC - notification\_sent

Detalhes: {"request\_id": "be20afe8-9a93-4ba5-b220-91b42263d40e", "party\_email": "luciano.dias888"}

- 13/11/2025 01:23:54 UTC - notification\_attempt

Detalhes: {"request\_id": "be20afe8-9a93-4ba5-b220-91b42263d40e", "party\_email": "luciano.dias888"}

- 13/11/2025 01:24:00 UTC - notification\_sent

Detalhes: {"request\_id": "be20afe8-9a93-4ba5-b220-91b42263d40e", "party\_email": "luciano.dias888"}

- 13/11/2025 01:24:17 UTC - document\_signed

Detalhes: {"protocol": "NS-20251113012416", "signature\_type": "digital", "source": "browser-agent"}

- 13/11/2025 01:24:17 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "81052b8d-a90a-42e8-a68b-2aba5b7aa668", "request\_id": "be20afe8-9a93-4ba5-b220-91b42263d40e"}