

## Relatório de auditoria - Documento 2

Documento ID: 46dbb99e-8a47-4050-9a55-f83f288c166c

Status final: completed

Workflow ID: dfe706f3-2f6e-45a2-8055-c9e4bf2bf971

Gerado em: 09/12/2025 22:12:42 UTC

### Participantes:

- Luciano Dias (ceo)

Email: luciano.dias888@gmail.com | Telefone: 11944812473

Status: pending

### Solicitações:

- Solicitação 9abdda9a-5a47-4759-b833-4e0628904d1c

Parte: Luciano Dias

Status: signed

Canal: email

Emitido em: 09/12/2025 22:11:43 UTC

- Ação: assinatura

Data: 09/12/2025 22:12:42 UTC if signature.signed\_at else '-'

IP: -

Dados fornecidos pelo signatário:

Modalidades utilizadas: nome digitado

Nome digitado: Luciano Dias

Hash do nome (SHA-256): a3f715760af78acf7099fde8daac933081bff9a146b469c5a15b8f64b53d

### Eventos de auditoria:

- 09/12/2025 22:11:06 UTC - document\_created

Detalhes: {"document": "2", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 09/12/2025 22:11:06 UTC - document\_version\_uploaded

Detalhes: {"version\_id": "035af16a-cc0e-497c-8440-80cf0aceb0fb", "file": "Contratoteste02-LUC2021"}

- 09/12/2025 22:11:24 UTC - document\_party\_added

Detalhes: {"party\_id": "7b6df87b-f35f-4bfa-9f8d-55d9208ed2f2", "role": "ceo"}

- 09/12/2025 22:11:33 UTC - document\_field\_created

Detalhes: {"field\_id": "d41d78b7-b344-404b-a36b-803d6b10c671", "role": "ceo", "field\_type": "signature"}

- 09/12/2025 22:11:36 UTC - document\_field\_created

Detalhes: {"field\_id": "996b686e-bb5e-4f68-91bd-4785a0394f79", "role": "ceo", "field\_type": "signature"}

- 09/12/2025 22:11:43 UTC - notification\_attempt

Detalhes: {"request\_id": "9abdda9a-5a47-4759-b833-4e0628904d1c", "party\_email": "luciano.dias888@gmail.com"}

- 09/12/2025 22:11:47 UTC - notification\_sent

Detalhes: {"request\_id": "9abdda9a-5a47-4759-b833-4e0628904d1c", "party\_email": "luciano.dias888@gmail.com"}

- 09/12/2025 22:11:47 UTC - workflow\_dispatched

Detalhes: {"workflow\_id": "dfe706f3-2f6e-45a2-8055-c9e4bf2bf971"}

- 09/12/2025 22:12:42 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "45819562-eb36-4b06-87d4-1da7b9726ff2", "request\_id": "9abdda9a-5a47"}