

Relatório de auditoria - Documento Contrato Cert  
Documento ID: cea74b07-b540-4548-be12-2281161fbe1b  
Status final: completed  
Workflow ID: 33443c35-76db-4e46-94d6-c1041293e463  
Gerado em: 23/11/2025 15:44:44 UTC

Participantes:

- Participante Certificado (signer)  
Email: 357a69a2\_public-cert@example.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação c15f73cd-00df-490a-ae39-859c1c214660  
Parte: Participante Certificado  
Status: signed  
Canal: email  
Emitido em: 23/11/2025 15:44:41 UTC  
- Assinatura:  
Data: 23/11/2025 15:44:44 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: 23/11/2025 15:44:44 UTC

Eventos de auditoria:

- 23/11/2025 15:44:41 UTC - document\_created  
Detalhes: {"document": "Contrato Cert", "area\_id": "12d99a26-ace8-4ce8-bcb6-1222a1f0b0aa"}
- 23/11/2025 15:44:41 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "fd865c13-92e5-4dab-83e3-4c5f69c68643", "file": "contrato.pdf"}
- 23/11/2025 15:44:41 UTC - document\_party\_added  
Detalhes: {"party\_id": "251428d9-fd24-4912-8f8f-d2afcbc09ad0", "role": "signer"}
- 23/11/2025 15:44:41 UTC - notification\_attempt  
Detalhes: {"request\_id": "c15f73cd-00df-490a-ae39-859c1c214660", "party\_email": "357a69a2\_public-cert@example.com"}
- 23/11/2025 15:44:44 UTC - notification\_sent  
Detalhes: {"request\_id": "c15f73cd-00df-490a-ae39-859c1c214660", "party\_email": "357a69a2\_public-cert@example.com"}
- 23/11/2025 15:44:44 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "33443c35-76db-4e46-94d6-c1041293e463"}
- 23/11/2025 15:44:44 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "4c1c6999-edd6-4f4a-91bf-c3fe74f1b5c6", "request\_id": "c15f73cd-00df-49"}