

Relatório de auditoria - Documento 2

Documento ID: 3953b510-8b21-4dc2-9e54-1c0a39fcde7

Status final: completed

Workflow ID: 5090c482-158d-450c-bc7e-f12046283d4d

Gerado em: 11/12/2025 13:37:42 UTC

Participantes:

- Luciano Dias (presidente)

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

Status: pending

Solicitações:

- Solicitação fc0d3b10-9182-4e4e-9686-074060e22284

Parte: Luciano Dias

Status: signed

Canal: email

Emitido em: 11/12/2025 13:36:55 UTC

- Ação: assinatura

Data: 11/12/2025 13:37:42 UTC if signature.signed\_at else '-'

IP: 127.0.0.1

Eventos de auditoria:

- 11/12/2025 13:35:45 UTC - document\_created

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

- 11/12/2025 13:35:45 UTC - document\_version\_uploaded

Detalhes: {"version\_id": "593e5cfe-6326-4a23-8104-e20d48deebf8", "file": "Contratoteste02-LUC2022.pdf"}

- 11/12/2025 13:36:11 UTC - document\_party\_added

Detalhes: {"party\_id": "091b99c9-a755-41cb-9978-e5a0d3fe7baf", "role": "presidente"}

- 11/12/2025 13:36:33 UTC - document\_field\_created

Detalhes: {"field\_id": "37843a7a-6cf1-4a59-b3cb-a6aac67b522e", "role": "signer", "field\_type": "signature"}

- 11/12/2025 13:36:42 UTC - document\_field\_created

Detalhes: {"field\_id": "e4051e34-ecc0-45ba-bea7-95b9fc40bdc5", "role": "presidente", "field\_type": "signature"}

- 11/12/2025 13:36:46 UTC - document\_field\_created

Detalhes: {"field\_id": "20781f38-b2e7-4e8a-82b0-99f466133413", "role": "presidente", "field\_type": "signature"}

- 11/12/2025 13:36:55 UTC - notification\_attempt

Detalhes: {"request\_id": "fc0d3b10-9182-4e4e-9686-074060e22284", "party\_email": "luciano.dias888@gmail.com"}

- 11/12/2025 13:36:58 UTC - notification\_sent

Detalhes: {"request\_id": "fc0d3b10-9182-4e4e-9686-074060e22284", "party\_email": "luciano.dias888@gmail.com"}

- 11/12/2025 13:36:58 UTC - workflow\_dispatched

Detalhes: {"workflow\_id": "5090c482-158d-450c-bc7e-f12046283d4d"}

- 11/12/2025 13:37:42 UTC - document\_signed

Detalhes: {"protocol": "NS-20251211133741", "signature\_type": "digital", "source": "browser-agent"}

- 11/12/2025 13:37:42 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "359cf810-7284-457f-a952-b5208372d580", "request\_id": "fc0d3b10-9182-"}  
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