

Relatório de auditoria - Documento 1611 01
Documento ID: 745539a3-a9c1-4f68-9511-f5c1e8ce8e51
Status final: completed
Workflow ID: ecac343a-bbe7-4f0c-8786-517071f1cb7b
Gerado em: 16/11/2025 03:33:11 UTC

Participantes:

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

Solicitações:

- Solicitação bebcf789-0620-474f-950b-aa96029d22cb
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 16/11/2025 03:32:14 UTC
- Ação: assinatura
Data: 16/11/2025 03:33:11 UTC if signature.signed_at else '-'
IP: 127.0.0.1

Eventos de auditoria:

- 16/11/2025 03:31:17 UTC - document_created
Detalhes: {"document": "1611 01", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 16/11/2025 03:31:17 UTC - document_version_uploaded
Detalhes: {"version_id": "395a3be3-71af-4077-b726-570dacde6bb7", "file": "Contratoteste02-LUC2025"}
- 16/11/2025 03:31:52 UTC - document_party_added
Detalhes: {"party_id": "ad0f8644-2460-410c-a1a8-5fe5bcb77c51", "role": "diretor"}
- 16/11/2025 03:32:00 UTC - document_field_created
Detalhes: {"field_id": "cc3302e4-9549-42ce-83c4-098cb6f131b0", "role": "signer", "field_type": "signature"}
- 16/11/2025 03:32:14 UTC - notification_attempt
Detalhes: {"request_id": "bebcf789-0620-474f-950b-aa96029d22cb", "party_email": "luciano.dias888@gmail.com"}
- 16/11/2025 03:32:39 UTC - notification_sent
Detalhes: {"request_id": "bebcf789-0620-474f-950b-aa96029d22cb", "party_email": "luciano.dias888@gmail.com"}
- 16/11/2025 03:32:39 UTC - workflow_dispatched
Detalhes: {"workflow_id": "ecac343a-bbe7-4f0c-8786-517071f1cb7b"}
- 16/11/2025 03:33:11 UTC - document_signed
Detalhes: {"protocol": "NS-20251116033307", "signature_type": "digital", "source": "browser-agent"}
- 16/11/2025 03:33:11 UTC - signature_evidence_captured

Detalhes: {"signature_id": "dc2375f5-47b3-44e8-a2f7-5ebca23c599a", "request_id": "bebcf789-0620-