

Relatório de auditoria - Documento 11

Documento ID: d80fd2db-b9c7-4901-8f80-93128991c273

Status final: completed

Workflow ID: ff510632-6705-44b3-9794-2779c4638632

Gerado em: 10/12/2025 00:00:29 UTC

Participantes:

- Luciano Dias (ceo)

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

Status: pending

Solicitações:

- Solicitação a8089f4c-7a85-4bb8-9198-1d4502d646a9

Parte: Luciano Dias

Status: signed

Canal: email

Emitido em: 09/12/2025 23:58:19 UTC

- Ação: assinatura

Data: 10/12/2025 00:00:29 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 23:57:43 UTC - document_created

Detalhes: {"document": "11", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 09/12/2025 23:57:43 UTC - document_version_uploaded

Detalhes: {"version_id": "30093d6d-0266-4f8a-9cfd-6b720e27a862", "file": "Contratoteste02-LUC2025"}

- 09/12/2025 23:58:01 UTC - document_party_added

Detalhes: {"party_id": "2511177d-3c6b-4c41-92a7-5a5f76a55099", "role": "ceo"}

- 09/12/2025 23:58:11 UTC - document_field_created

Detalhes: {"field_id": "151876fd-6dfd-42b6-adf0-38ca16f83d68", "role": "ceo", "field_type": "signature"}

- 09/12/2025 23:58:15 UTC - document_field_created

Detalhes: {"field_id": "651e530e-967f-48af-9a00-2de06ac13c2f", "role": "ceo", "field_type": "signature"}

- 09/12/2025 23:58:19 UTC - notification_attempt

Detalhes: {"request_id": "a8089f4c-7a85-4bb8-9198-1d4502d646a9", "party_email": "luciano.dias888@gmail.com"}

- 09/12/2025 23:58:23 UTC - notification_sent

Detalhes: {"request_id": "a8089f4c-7a85-4bb8-9198-1d4502d646a9", "party_email": "luciano.dias888@gmail.com"}

- 09/12/2025 23:58:23 UTC - workflow_dispatched

Detalhes: {"workflow_id": "ff510632-6705-44b3-9794-2779c4638632"}

- 10/12/2025 00:00:29 UTC - signature_evidence_captured

Detalhes: {"signature_id": "0fa4f8f2-f365-4bcb-8e65-2e0d19e515f4", "request_id": "a8089f4c-7a85-4"