

Relatório de auditoria - Documento Contrato 1511 02
Documento ID: a856802a-e5a0-4b70-8a06-4d631274c236
Status final: completed
Workflow ID: 1f12d21a-f393-4777-9b87-55e187898ef6
Gerado em: 15/11/2025 15:17:11 UTC

Participantes:

- Maria Fernanda (gerente)
Email: mariafernandas937@gmail.com | Telefone: +5511976138808
Status: pending

Solicitações:

- Solicitação ID: 0d774fed-a795-49b2-82a8-ac3945153e5d
Parte: Maria Fernanda
Status: signed
Canal: email
Emitido em: 15/11/2025 15:16:35 UTC
 - Ação: assinatura
Data: 15/11/2025 15:17:09 UTC if signature.signed_at else '-'
IP: 127.0.0.1
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Maria Fernanda
Hash do nome (SHA-256): db9437c0ea87e114fc3ac8f019977af622d7f9d9f93533cce33b9e68c919

Eventos de auditoria:

- 15/11/2025 15:16:10 UTC - document_created
Detalhes: {"document": "Contrato 1511 02", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 15/11/2025 15:16:10 UTC - document_version_uploaded
Detalhes: {"version_id": "3c225938-398b-4b58-85e9-8304ec9bbc7f", "file": "Contratoteste02-LUC2025"}
- 15/11/2025 15:16:26 UTC - document_party_added
Detalhes: {"party_id": "09f18330-db8b-4628-b433-ab2b528b3e66", "role": "gerente"}
- 15/11/2025 15:16:31 UTC - document_field_created
Detalhes: {"field_id": "05dade77-0fdd-4b39-b91f-2695decf6e47", "role": "signer", "field_type": "signature"}
- 15/11/2025 15:16:35 UTC - notification_attempt
Detalhes: {"request_id": "0d774fed-a795-49b2-82a8-ac3945153e5d", "party_email": "mariafernandas937@gmail.com"}
- 15/11/2025 15:16:38 UTC - notification_sent
Detalhes: {"request_id": "0d774fed-a795-49b2-82a8-ac3945153e5d", "party_email": "mariafernandas937@gmail.com"}
- 15/11/2025 15:16:38 UTC - workflow_dispatched
Detalhes: {"workflow_id": "1f12d21a-f393-4777-9b87-55e187898ef6"}

- 15/11/2025 15:17:09 UTC - signature_evidence_captured

Detalhes: {"signature_id": "774e94af-ffd3-493a-8a83-8b42b6e55b8d", "request_id": "0d774fed-a795-

- 15/11/2025 15:17:11 UTC - icp_warning

Detalhes: {"warning": "signer-missing"}

- 15/11/2025 15:17:11 UTC - document_signed

Detalhes: {"version_id": "2b7c8f39-e9fd-436b-bf22-e4e2937b4c58", "sha256": "559b654d265d69111