

Relatório de auditoria - Documento Luciano Dc  
Documento ID: aa20311a-df5f-4b27-93e1-bf5502758707  
Status final: completed  
Workflow ID: 613f1949-7ba2-4a19-80b6-38e4caf554fc  
Gerado em: 18/12/2025 21:17:24 UTC

Participantes:

- LUCIANO DIAS (ceo)  
Email: luciano.dias888@gmail.com | Telefone: 11950641973  
Status: pending

Solicitações:

- Solicitação 8d6241cd-d992-448f-8b20-9ea03ee4dbc9  
Parte: LUCIANO DIAS  
Status: signed  
Canal: email  
Emitido em: 18/12/2025 21:16:38 UTC  
- Ação: assinatura  
Data: 18/12/2025 21:17:24 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1

Eventos de auditoria:

- 18/12/2025 21:15:31 UTC - document\_created  
Detalhes: {"document": "Luciano Dc", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 18/12/2025 21:15:31 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "82781423-6a40-4fa5-a1eb-98dd002847f9", "file": "Contratoteste02-LUC2025.pdf"}
- 18/12/2025 21:15:53 UTC - document\_party\_added  
Detalhes: {"party\_id": "cd134922-140b-4081-b8af-e050a7635ced", "role": "ceo"}
- 18/12/2025 21:16:22 UTC - document\_party\_updated  
Detalhes: {"party\_id": "cd134922-140b-4081-b8af-e050a7635ced", "channel": "email"}
- 18/12/2025 21:16:33 UTC - document\_field\_created  
Detalhes: {"field\_id": "687a6d75-1c4d-423e-a536-5affc09d9693", "role": "ceo", "field\_type": "signature"}
- 18/12/2025 21:16:38 UTC - notification\_attempt  
Detalhes: {"request\_id": "8d6241cd-d992-448f-8b20-9ea03ee4dbc9", "party\_email": "luciano.dias888@gmail.com"}
- 18/12/2025 21:16:42 UTC - notification\_sent  
Detalhes: {"request\_id": "8d6241cd-d992-448f-8b20-9ea03ee4dbc9", "party\_email": "luciano.dias888@gmail.com"}
- 18/12/2025 21:16:42 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "613f1949-7ba2-4a19-80b6-38e4caf554fc"}
- 18/12/2025 21:17:24 UTC - document\_signed

Detalhes: {"protocol": "NS-20251218211723", "signature\_type": "digital", "source": "browser-agent"}

- 18/12/2025 21:17:24 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "7dd363a8-d137-4d81-865c-618fe269f197", "request\_id": "8d6241cd-d992"}