

Relatório de auditoria - Documento Contrato Cert
Documento ID: 5a43f826-66a2-408f-8584-d3355badfce6
Status final: completed
Workflow ID: 39c2ae10-759c-4ad8-923f-bdd0e893a8eb
Gerado em: 27/10/2025 11:09:07 UTC

Participantes:

- Participante Certificado (signer)
Email: a6ab106b_public-cert@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 00645734-da64-4249-8111-cacf12647b32
Parte: Participante Certificado
Status: signed
Canal: email
Emitido em: 27/10/2025 11:09:01 UTC
 - Ação: assinatura
Data: 27/10/2025 11:09:05 UTC if signature.signed_at else '-'
IP: testclient
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Participante Certificado
Hash do nome (SHA-256): 5c8f3f37f0916d2984204b85a7dd484083db001bb50cb9c43dc03bcfb62
Consentimento LGPD: concedido
Registrado em: 27/10/2025 11:09:05 UTC

Eventos de auditoria:

- 27/10/2025 11:09:01 UTC - document_created
Detalhes: {"document": "Contrato Cert", "area_id": "0a0dce45-0395-441b-b289-e07a5369a281"}
- 27/10/2025 11:09:01 UTC - document_version_uploaded
Detalhes: {"version_id": "20a2a9cf-8029-4eb6-8f5b-d0782daa6821", "file": "contrato.pdf"}
- 27/10/2025 11:09:01 UTC - document_party_added
Detalhes: {"party_id": "66ddd655-7c45-423c-a4ae-d34755e5bb57", "role": "signer"}
- 27/10/2025 11:09:01 UTC - notification_attempt
Detalhes: {"request_id": "00645734-da64-4249-8111-cacf12647b32", "party_email": "a6ab106b_public-cert@example.com"}
- 27/10/2025 11:09:05 UTC - notification_sent
Detalhes: {"request_id": "00645734-da64-4249-8111-cacf12647b32", "party_email": "a6ab106b_public-cert@example.com"}
- 27/10/2025 11:09:05 UTC - workflow_dispatched
Detalhes: {"workflow_id": "39c2ae10-759c-4ad8-923f-bdd0e893a8eb"}
- 27/10/2025 11:09:05 UTC - signature_evidence_captured

Detalhes: {"signature_id": "54f18d9e-6719-4340-bce5-39b239f5bef3", "request_id": "00645734-da64"

- 27/10/2025 11:09:07 UTC - document_signed

Detalhes: {"version_id": "a15bc95c-0f84-430b-ba17-fc86e7f6e115", "sha256": "d7dd0115be8b79ae0"

- 27/10/2025 11:09:07 UTC - icp_warning

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

- 27/10/2025 11:09:07 UTC - icp_warning

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