Relat■rio de auditoria - Documento 1611 02
Documento ID: a76d3847-0cc9-4f9a-b81e-30f999debd32
Status final: completed
Workflow ID: e4cf5558-dd82-4b7c-b4c3-b1df952b1a94
Gerado em: 16/11/2025 03:37:22 UTC

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

Solicita■■es:
- Solicita■■o b5361f8d-ab4d-4d9d-aa0a-f97582ae499b
  Parte: Maria Fernanda
  Status: signed
  Canal: email
  Emitido em: 16/11/2025 03:36:31 UTC
    - A■■o: assinatura
      Data: 16/11/2025 03:37:21 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:
- 16/11/2025 03:35:49 UTC - document_created
  Detalhes: {"document": "1611 02", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 16/11/2025 03:35:49 UTC - document_version_uploaded
  Detalhes: {"version_id": "ec8b820f-49ce-4a91-9fed-cca898b43d92", "file": "Contratoteste02-LUC202

- 16/11/2025 03:36:23 UTC - document_party_added
  Detalhes: {"party_id": "43fd8353-f237-4dac-be7e-dc4eb836ec81", "role": "gerente"}

- 16/11/2025 03:36:27 UTC - document_field_created
  Detalhes: {"field_id": "3c6729cc-f0a2-4544-9e8a-285b2d1a604c", "role": "signer", "field_type": "signa

- 16/11/2025 03:36:31 UTC - notification_attempt
  Detalhes: {"request_id": "b5361f8d-ab4d-4d9d-aa0a-f97582ae499b", "party_email": "mariafernandas

- 16/11/2025 03:36:56 UTC - notification_sent
  Detalhes: {"request_id": "b5361f8d-ab4d-4d9d-aa0a-f97582ae499b", "party_email": "mariafernandas

- 16/11/2025 03:36:56 UTC - workflow_dispatched
  Detalhes: {"workflow_id": "e4cf5558-dd82-4b7c-b4c3-b1df952b1a94"}

- 16/11/2025 03:37:21 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "6273fdd0-c322-434d-98a8-659bb16a5b4f", "request_id": "b5361f8d-ab4d-

- 16/11/2025 03:37:22 UTC - icp_warning
  Detalhes: {"warning": "signer-missing"}

- 16/11/2025 03:37:22 UTC - document_signed
  Detalhes: {"version_id": "d85a7886-9331-4106-ae09-8101221ae7fd", "sha256": "a0bc2f3405e91cc5a