

Relatório de auditoria - Documento 2910 01  
Documento ID: 0e631ef9-31cf-4dd6-8cbd-6e8af2a9de5b  
Status final: completed  
Workflow ID: 49eaef46-c4de-443e-9edb-9ba84ec6f0eb  
Gerado em: 29/10/2025 22:01:39 UTC

Participantes:

- Raphael Prado (gerente)  
Email: luciano.dias888@gmail.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação 0674833e-95e5-4b39-bc68-d7c481d007e8  
Parte: Raphael Prado  
Status: signed  
Canal: email  
Emitido em: 29/10/2025 21:23:55 UTC
  - Assinatura:  
Data: 29/10/2025 22:01:38 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1  
Dados fornecidos pelo signatário:  
Modalidades utilizadas: nome digitado  
Nome digitado: Luciano  
Hash do nome (SHA-256): 833e3ccb1feacbbe2ae036f7db993205efdf1b6dbf7e80313622c769d09

Eventos de auditoria:

- 29/10/2025 21:22:22 UTC - document\_created  
Detalhes: {"document": "2910 01", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 29/10/2025 21:22:22 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "795a4331-12df-4e19-93f5-edcd0d54bf0a", "file": "E-Ticket\_-\_Guichê\_Web.pdf"}
- 29/10/2025 21:23:10 UTC - document\_party\_added  
Detalhes: {"party\_id": "6d4907fc-2124-4335-8c18-3b21b11e1759", "role": "gerente"}
- 29/10/2025 21:23:47 UTC - document\_field\_created  
Detalhes: {"field\_id": "0f811f2a-33e9-4739-bda0-6891d4770d53", "role": "signer", "field\_type": "signature"}
- 29/10/2025 21:23:55 UTC - notification\_attempt  
Detalhes: {"request\_id": "0674833e-95e5-4b39-bc68-d7c481d007e8", "party\_email": "luciano.dias888@gmail.com"}
- 29/10/2025 21:24:00 UTC - notification\_sent  
Detalhes: {"request\_id": "0674833e-95e5-4b39-bc68-d7c481d007e8", "party\_email": "luciano.dias888@gmail.com"}
- 29/10/2025 21:24:00 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "49eaef46-c4de-443e-9edb-9ba84ec6f0eb"}

- 29/10/2025 22:01:38 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "9a062973-2086-4fff-a906-dd141bd7b6fa", "request\_id": "0674833e-95e5-"}  
- 29/10/2025 22:01:39 UTC - document\_signed

Detalhes: {"version\_id": "b5913ec4-df8e-40e1-a770-695e094b5534", "sha256": "0567d9e444dc1916"}  
- 29/10/2025 22:01:39 UTC - icp\_warning

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