

Relatório de auditoria - Documento 1211 03
Documento ID: 380b32da-ef7b-4362-b169-9317a08b8840
Status final: completed
Workflow ID: 9e2840bb-6e1b-40fb-8a93-e861e6f9c8bb
Gerado em: 12/11/2025 16:13:14 UTC

Participantes:

- Luciano Dias (ceo)
Email: luciano.dias888@gmail.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 15dd79fa-51b4-4067-aded-9053c4385453
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 12/11/2025 16:11:31 UTC
- Assinatura:
Data: 12/11/2025 16:13:12 UTC if signature.signed_at else '-'
IP: 127.0.0.1
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Luciano Dias
Hash do nome (SHA-256): a3f715760af78acf7099fde8daac933081bff9a146b469c5a15b8f64b53d

Eventos de auditoria:

- 12/11/2025 16:10:46 UTC - document_created
Detalhes: {"document": "1211 03", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 12/11/2025 16:10:46 UTC - document_version_uploaded
Detalhes: {"version_id": "18db86ca-a566-4237-92f2-4b10bc7eb2d8", "file": "Contratoteste02-LUC2025.pdf"}
- 12/11/2025 16:11:16 UTC - document_party_added
Detalhes: {"party_id": "550c39be-f136-476a-9439-d49f828097e9", "role": "ceo"}
- 12/11/2025 16:11:26 UTC - document_field_created
Detalhes: {"field_id": "96278999-76be-4bb5-991f-5ab2d27f8822", "role": "signer", "field_type": "signature"}
- 12/11/2025 16:11:31 UTC - notification_attempt
Detalhes: {"request_id": "15dd79fa-51b4-4067-aded-9053c4385453", "party_email": "luciano.dias888@gmail.com"}
- 12/11/2025 16:11:35 UTC - notification_sent
Detalhes: {"request_id": "15dd79fa-51b4-4067-aded-9053c4385453", "party_email": "luciano.dias888@gmail.com"}
- 12/11/2025 16:11:35 UTC - workflow_dispatched
Detalhes: {"workflow_id": "9e2840bb-6e1b-40fb-8a93-e861e6f9c8bb"}

- 12/11/2025 16:13:12 UTC - signature_evidence_captured

Detalhes: {"signature_id": "d076012f-1e51-495d-9d55-d6419483bd23", "request_id": "15dd79fa-51b4-4

- 12/11/2025 16:13:14 UTC - document_signed

Detalhes: {"version_id": "bebe55dd-7b02-4d0b-a962-11adbe255d61", "sha256": "68ebea98126f438d"}

- 12/11/2025 16:13:14 UTC - icp_warning

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