

Relatório de auditoria - Documento 22

Documento ID: a31bfd68-9bb2-4270-9439-7bbee4809f32

Status final: completed

Workflow ID: 45e6802e-97e1-40d6-83ce-bade573b4d9b

Gerado em: 10/12/2025 00:34:31 UTC

Participantes:

- Luciano Dias (ceo)

Email: luciano.dias888@gmail.com | Telefone: 11944812473

Status: pending

Solicitações:

- Solicitação 017c4b89-75ef-4e31-a824-cd5086b47820

Parte: Luciano Dias

Status: signed

Canal: email

Emitido em: 10/12/2025 00:32:51 UTC

- Ação: assinatura

Data: 10/12/2025 00:34:31 UTC if signature.signed\_at else '-'

IP: -

Dados fornecidos pelo signatário:

Modalidades utilizadas: nome digitado

Nome digitado: Luciano Dias

Hash do nome (SHA-256): a3f715760af78acf7099fde8daac933081bff9a146b469c5a15b8f64b53d

Eventos de auditoria:

- 10/12/2025 00:32:06 UTC - document\_created

Detalhes: {"document": "22", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 10/12/2025 00:32:06 UTC - document\_version\_uploaded

Detalhes: {"version\_id": "82baf77b-fa4a-4db4-867c-8d5d4821bae5", "file": "Contratoteste02-LUC2025"}

- 10/12/2025 00:32:29 UTC - document\_party\_added

Detalhes: {"party\_id": "301f5abe-6f41-4805-81e9-d3111bbd00a2", "role": "ceo"}

- 10/12/2025 00:32:40 UTC - document\_field\_created

Detalhes: {"field\_id": "2c6a124a-c6ac-4320-81ad-e6e9a1354309", "role": "ceo", "field\_type": "signature"}

- 10/12/2025 00:32:43 UTC - document\_field\_created

Detalhes: {"field\_id": "768410a0-1b6f-49ea-b2b4-1bf767237e32", "role": "ceo", "field\_type": "signature"}

- 10/12/2025 00:32:51 UTC - notification\_attempt

Detalhes: {"request\_id": "017c4b89-75ef-4e31-a824-cd5086b47820", "party\_email": "luciano.dias888@gmail.com"}

- 10/12/2025 00:32:54 UTC - notification\_sent

Detalhes: {"request\_id": "017c4b89-75ef-4e31-a824-cd5086b47820", "party\_email": "luciano.dias888@gmail.com"}

- 10/12/2025 00:32:54 UTC - workflow\_dispatched

Detalhes: {"workflow\_id": "45e6802e-97e1-40d6-83ce-bade573b4d9b"}

- 10/12/2025 00:34:31 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "c261e270-6057-4c8e-ac2b-f49127fcb6da", "request\_id": "017c4b89-75ef-