

Relatório de auditoria - Documento 1911 12  
Documento ID: a3d74bf3-37aa-42bd-8270-0a95c7d325a5  
Status final: completed  
Workflow ID: 68c59305-f3d0-4bd5-a142-ee130f5c2dc8  
Gerado em: 19/11/2025 18:27:44 UTC

Participantes:

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

Solicitações:

- Solicitação 5d050c8b-7695-4056-9ce2-fd85cb4b9c7f  
Parte: Luciano Dias  
Status: signed  
Canal: email  
Emitido em: 19/11/2025 18:27:13 UTC  
- Ação: assinatura  
Data: 19/11/2025 18:27:44 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1

Eventos de auditoria:

- 19/11/2025 18:26:40 UTC - document\_created  
Detalhes: {"document": "1911 12", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 19/11/2025 18:26:40 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "88e0aa43-df5b-41dc-b672-7c06a97a8303", "file": "nfe\_5980\_ASSEFF.pdf"}
- 19/11/2025 18:27:04 UTC - document\_party\_added  
Detalhes: {"party\_id": "d335396f-d878-40a9-9075-6023d3631192", "role": "ceo"}
- 19/11/2025 18:27:10 UTC - document\_field\_created  
Detalhes: {"field\_id": "c42c59fe-6a46-4b12-b813-eb58f5a1f11e", "role": "signer", "field\_type": "signature"}
- 19/11/2025 18:27:13 UTC - notification\_attempt  
Detalhes: {"request\_id": "5d050c8b-7695-4056-9ce2-fd85cb4b9c7f", "party\_email": "luciano.dias888@gmail.com"}
- 19/11/2025 18:27:18 UTC - notification\_sent  
Detalhes: {"request\_id": "5d050c8b-7695-4056-9ce2-fd85cb4b9c7f", "party\_email": "luciano.dias888@gmail.com"}
- 19/11/2025 18:27:18 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "68c59305-f3d0-4bd5-a142-ee130f5c2dc8"}
- 19/11/2025 18:27:44 UTC - document\_signed  
Detalhes: {"protocol": "NS-20251119182744", "signature\_type": "digital", "source": "browser-agent"}
- 19/11/2025 18:27:44 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "522f17a7-fb43-498d-bbfc-b84ae4063755", "request\_id": "5d050c8b-7695-