

Relatório de auditoria - Documento 1511 01  
Documento ID: 60f3c5a2-52e6-454c-a206-bfc7c8d59037  
Status final: completed  
Workflow ID: c50a4849-d9fb-4ec9-b27d-74936892ef69  
Gerado em: 15/11/2025 03:28:03 UTC

Participantes:

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

Solicitações:

- Solicitação 80bed9a5-eb57-46f3-bcf0-323a4c0452ac  
Parte: Luciano Dias  
Status: signed  
Canal: email  
Emitido em: 15/11/2025 03:27:18 UTC  
- Ação: assinatura  
Data: 15/11/2025 03:28:03 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1

Eventos de auditoria:

- 15/11/2025 03:26:37 UTC - document\_created  
Detalhes: {"document": "1511 01", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 15/11/2025 03:26:37 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "57ada4cc-f8f2-4f5d-8d56-ac9bc77d2cc2", "file": "Contratoteste02-LUC2021"}
- 15/11/2025 03:27:08 UTC - document\_party\_added  
Detalhes: {"party\_id": "747a41f0-16c3-41b9-a34f-45fc3f6731cb", "role": "diretor"}
- 15/11/2025 03:27:14 UTC - document\_field\_created  
Detalhes: {"field\_id": "5c9ee5e8-2d06-42ad-a71e-e7347f061a6a", "role": "signer", "field\_type": "signature"}
- 15/11/2025 03:27:18 UTC - notification\_attempt  
Detalhes: {"request\_id": "80bed9a5-eb57-46f3-bcf0-323a4c0452ac", "party\_email": "luciano.dias888@gmail.com"}
- 15/11/2025 03:27:24 UTC - notification\_sent  
Detalhes: {"request\_id": "80bed9a5-eb57-46f3-bcf0-323a4c0452ac", "party\_email": "luciano.dias888@gmail.com"}
- 15/11/2025 03:27:24 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "c50a4849-d9fb-4ec9-b27d-74936892ef69"}
- 15/11/2025 03:28:03 UTC - document\_signed  
Detalhes: {"protocol": "NS-20251115032802", "signature\_type": "digital", "source": "browser-agent"}
- 15/11/2025 03:28:03 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "d321ad14-212f-40f0-9929-7b4a405e4699", "request\_id": "80bed9a5-eb57