

Relatório de auditoria - Documento 1311 05
Documento ID: 314ef4e7-acf8-4848-aa4b-fe9ee39f8eca
Status final: completed
Workflow ID: 28c23c9d-3f84-4247-86e0-9137ba176a8f
Gerado em: 13/11/2025 20:56:34 UTC

Participantes:

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

Solicitações:

- Solicitação 7c965bb1-15a8-4dfa-88d2-18286c67d04b
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 13/11/2025 20:55:58 UTC
- Ação: assinatura
Data: 13/11/2025 20:56:34 UTC if signature.signed_at else '-'
IP: 127.0.0.1

Eventos de auditoria:

- 13/11/2025 20:54:14 UTC - document_created
Detalhes: {"document": "1311 05", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 13/11/2025 20:54:14 UTC - document_version_uploaded
Detalhes: {"version_id": "2088fb6c-68d8-4952-8057-becc36335618", "file": "Contratoteste02-LUC2025"}
- 13/11/2025 20:55:35 UTC - document_party_added
Detalhes: {"party_id": "728f6338-8be2-4d39-9b4a-65d894b1f695", "role": "diretor"}
- 13/11/2025 20:55:51 UTC - document_field_created
Detalhes: {"field_id": "93ec7c6d-5a02-40c4-a0eb-58edc66bb469", "role": "signer", "field_type": "signature"}
- 13/11/2025 20:55:58 UTC - notification_attempt
Detalhes: {"request_id": "7c965bb1-15a8-4dfa-88d2-18286c67d04b", "party_email": "luciano.dias888@gmail.com"}
- 13/11/2025 20:56:02 UTC - notification_sent
Detalhes: {"request_id": "7c965bb1-15a8-4dfa-88d2-18286c67d04b", "party_email": "luciano.dias888@gmail.com"}
- 13/11/2025 20:56:02 UTC - workflow_dispatched
Detalhes: {"workflow_id": "28c23c9d-3f84-4247-86e0-9137ba176a8f"}
- 13/11/2025 20:56:34 UTC - document_signed
Detalhes: {"protocol": "NS-20251113205633", "signature_type": "digital", "source": "browser-agent"}
- 13/11/2025 20:56:34 UTC - signature_evidence_captured

Detalhes: {"signature_id": "bfe103c6-4981-4410-9ed0-8a531691a055", "request_id": "7c965bb1-15a