

Relatório de auditoria - Documento Contrato Cert
Documento ID: 94b58922-b896-4b02-91e9-6cd20c7b6da2
Status final: completed
Workflow ID: e112bc12-d5a1-4d5a-add8-1970b31b352a
Gerado em: 18/12/2025 14:00:38 UTC

Participantes:

- Participante Certificado (signer)
Email: a80ed973_public-cert@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 22647ddc-b5cd-4a04-9d47-5c4b16358943
Parte: Participante Certificado
Status: signed
Canal: email
Emitido em: 18/12/2025 14:00:33 UTC
 - Ação: assinatura
Data: 18/12/2025 14:00:38 UTC if signature.signed_at else '-'
IP: -

Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Participante Certificado
Hash do nome (SHA-256): 5c8f3f37f0916d2984204b85a7dd484083db001bb50cb9c43dc03bcfb62
Consentimento LGPD: concedido
Registrado em: 18/12/2025 14:00:38 UTC

Eventos de auditoria:

- 18/12/2025 14:00:33 UTC - document_created
Detalhes: {"document": "Contrato Cert", "area_id": "ccb24e38-b0fe-408e-a55f-6ac7e9c2a6bf"}
- 18/12/2025 14:00:33 UTC - document_version_uploaded
Detalhes: {"version_id": "6d11155a-2b81-455b-847b-37f33caf1109", "file": "contrato.pdf"}
- 18/12/2025 14:00:33 UTC - document_party_added
Detalhes: {"party_id": "97e3751f-56b3-439a-b72b-d6d835f254e6", "role": "signer"}
- 18/12/2025 14:00:33 UTC - notification_attempt
Detalhes: {"request_id": "22647ddc-b5cd-4a04-9d47-5c4b16358943", "party_email": "a80ed973_pub"}
- 18/12/2025 14:00:38 UTC - notification_sent
Detalhes: {"request_id": "22647ddc-b5cd-4a04-9d47-5c4b16358943", "party_email": "a80ed973_pub"}
- 18/12/2025 14:00:38 UTC - workflow_dispatched
Detalhes: {"workflow_id": "e112bc12-d5a1-4d5a-add8-1970b31b352a"}
- 18/12/2025 14:00:38 UTC - signature_evidence_captured

Detalhes: {"signature_id": "94acb9f3-5074-4d79-8616-786927b68d94", "request_id": "22647ddc-b5cc-43e0-8333-1a2333333333", "status": "PENDING", "date": "2024-01-15T10:00:00Z", "url": "https://api.signed.com.br/documents/94acb9f3-5074-4d79-8616-786927b68d94"}, {"signature_id": "94acb9f3-5074-4d79-8616-786927b68d94", "request_id": "22647ddc-b5cc-43e0-8333-1a2333333333", "status": "PENDING", "date": "2024-01-15T10:00:00Z", "url": "https://api.signed.com.br/documents/94acb9f3-5074-4d79-8616-786927b68d94"}]