

Relatório de auditoria - Documento 1911 02  
Documento ID: c6769f3a-e4a8-4333-a60d-c1d56803862b  
Status final: completed  
Workflow ID: b87dd9bd-bcb5-4df4-9b9b-3dd39f533448  
Gerado em: 19/11/2025 05:23:44 UTC

Participantes:

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

Solicitações:

- Solicitação 36fe348f-57cd-4a60-ab4f-b2dddb54fc9a  
Parte: Luciano Dias  
Status: signed  
Canal: email  
Emitido em: 19/11/2025 05:23:20 UTC  
- Assinatura:  
Data: 19/11/2025 05:23:44 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1

Eventos de auditoria:

- 19/11/2025 05:22:46 UTC - document\_created  
Detalhes: {"document": "1911 02", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 19/11/2025 05:22:46 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "6dd9a907-78d0-4d30-899d-4c937a6822b3", "file": "Contratoteste02-LUC2025.pdf"}
- 19/11/2025 05:23:13 UTC - document\_party\_added  
Detalhes: {"party\_id": "5e6c2b40-77d1-412b-93d4-1b4558b5ef49", "role": "ceo"}
- 19/11/2025 05:23:17 UTC - document\_field\_created  
Detalhes: {"field\_id": "4156b420-ebb6-4b78-ad43-f519421df38e", "role": "signer", "field\_type": "signature"}
- 19/11/2025 05:23:20 UTC - notification\_attempt  
Detalhes: {"request\_id": "36fe348f-57cd-4a60-ab4f-b2dddb54fc9a", "party\_email": "luciano.dias888@gmail.com"}
- 19/11/2025 05:23:23 UTC - notification\_sent  
Detalhes: {"request\_id": "36fe348f-57cd-4a60-ab4f-b2dddb54fc9a", "party\_email": "luciano.dias888@gmail.com"}
- 19/11/2025 05:23:23 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "b87dd9bd-bcb5-4df4-9b9b-3dd39f533448"}
- 19/11/2025 05:23:44 UTC - document\_signed  
Detalhes: {"protocol": "NS-20251119052344", "signature\_type": "digital", "source": "browser-agent"}
- 19/11/2025 05:23:44 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "d26d1d15-2287-4127-a1fa-cf2b33c9026f", "request\_id": "36fe348f-57cd-4