Relatório de auditoria - Documento Contrato 1511 01
Documento ID: a0140e83-a646-41b3-9489-8247f7c4de47
Status final: completed
Workflow ID: ffe8e629-6fe3-428e-b0b9-5efc7fb684a8
Gerado em: 15/11/2025 15:08:45 UTC

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

- Maria Fernanda (gerente)
  Email: mariafernandas937@gmail.com | Telefone: +5511976138808
  Status: pending

Solicitações:
- Solicitação 3fddb9e7-bf1b-42c3-8d53-085a017d1d7d
  Parte: Luciano Dias
  Status: signed
  Canal: email
  Emitido em: 15/11/2025 14:50:07 UTC
    - Ação: assinatura
      Data: 15/11/2025 15:03:40 UTC if signature.signed_at else '-'
      IP: 127.0.0.1

- Solicitação f227a567-0ef9-4a5a-893e-4717bb6bf4c3
  Parte: Maria Fernanda
  Status: signed
  Canal: email
  Emitido em: 15/11/2025 14:50:07 UTC
    - Ação: assinatura
      Data: 15/11/2025 15:08:45 UTC if signature.signed_at else '-'
      IP: 127.0.0.1
      Dados fornecidos pelo signatário:
      Modalidades utilizadas: nome digitado
      Nome digitado: Maria Fernanda
      Hash do nome (SHA-256): db9437c0ea87e114fc3ac8f019977af622d7f9d9f93533cce33b9e68c919

Eventos de auditoria:
- 15/11/2025 14:48:15 UTC - document_created
  Detalhes: {"document": "Contrato 1511 01", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 15/11/2025 14:48:15 UTC - document_version_uploaded
  Detalhes: {"version_id": "c3763173-b56b-46ed-9d4a-1bce98371b5d", "file": "Contratoteste02-LUC20

- 15/11/2025 14:49:21 UTC - document_party_added
  Detalhes: {"party_id": "84ff1d67-aeba-414f-b46a-36c094e56b62", "role": "diretor"}

- 15/11/2025 14:49:45 UTC - document_party_added
  Detalhes: {"party_id": "a86a38ce-f58e-48d1-b660-711ccb24971f", "role": "gerente"}

- 15/11/2025 14:50:03 UTC - document_field_created
  Detalhes: {"field_id": "0c4ba67b-2f63-438a-bc66-219a07857588", "role": "signer", "field_type": "signa

- 15/11/2025 14:50:07 UTC - notification_attempt
  Detalhes: {"request_id": "3fddb9e7-bf1b-42c3-8d53-085a017d1d7d", "party_email": "luciano.dias888

- 15/11/2025 14:50:11 UTC - notification_sent
  Detalhes: {"request_id": "3fddb9e7-bf1b-42c3-8d53-085a017d1d7d", "party_email": "luciano.dias888

- 15/11/2025 14:50:11 UTC - workflow_dispatched
  Detalhes: {"workflow_id": "ffe8e629-6fe3-428e-b0b9-5efc7fb684a8"}

- 15/11/2025 15:03:40 UTC - document_signed
  Detalhes: {"protocol": "NS-20251115150336", "signature_type": "digital", "source": "browser-agent"}

- 15/11/2025 15:03:40 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "06e0cede-688d-4ad9-ad27-34a523a0880b", "request_id": "3fddb9e7-bf1b

- 15/11/2025 15:08:10 UTC - notification_attempt
  Detalhes: {"request_id": "f227a567-0ef9-4a5a-893e-4717bb6bf4c3", "party_email": "mariafernandas9

- 15/11/2025 15:08:13 UTC - notification_sent
  Detalhes: {"request_id": "f227a567-0ef9-4a5a-893e-4717bb6bf4c3", "party_email": "mariafernandas9

- 15/11/2025 15:08:45 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "5c80064f-0f65-444f-a6b4-eb51fd4df0f1", "request_id": "f227a567-0ef9-4a