

Relatório de auditoria - Documento Contrato Public  
Documento ID: c389a239-9c9e-4523-a7ac-86b902216141  
Status final: completed  
Workflow ID: e35d53f7-eaeb-4339-baed-6f30f1ab2927  
Gerado em: 27/10/2025 10:52:38 UTC

Participantes:

- Admin Teste (signer)  
Email: 35094542\_public@example.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação 940571cd-5d63-4b38-a255-c08ec03696fe  
Parte: Admin Teste  
Status: signed  
Canal: email  
Emitido em: 27/10/2025 10:52:32 UTC
  - Assinatura:  
Data: 27/10/2025 10:52:37 UTC if signature.signed\_at else '-'  
IP: testclient

Eventos de auditoria:

- 27/10/2025 10:52:32 UTC - document\_created  
Detalhes: {"document": "Contrato Public", "area\_id": "5a9c812f-f79e-47c1-9e37-98205ca51d9b"}
- 27/10/2025 10:52:32 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "8389c799-7a8b-4894-9127-6ee66bc99fa2", "file": "contrato.pdf"}
- 27/10/2025 10:52:32 UTC - document\_party\_added  
Detalhes: {"party\_id": "d5e8c551-b7b9-4fc4-809d-ebd73f167da6", "role": "signer"}
- 27/10/2025 10:52:32 UTC - notification\_attempt  
Detalhes: {"request\_id": "940571cd-5d63-4b38-a255-c08ec03696fe", "party\_email": "35094542\_public@example.com"}
- 27/10/2025 10:52:37 UTC - notification\_sent  
Detalhes: {"request\_id": "940571cd-5d63-4b38-a255-c08ec03696fe", "party\_email": "35094542\_public@example.com"}
- 27/10/2025 10:52:37 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "e35d53f7-eaeb-4339-baed-6f30f1ab2927"}
- 27/10/2025 10:52:37 UTC - signature\_evidence\_captured  
Detalhes: {"signature\_id": "87de58c7-3178-4b3c-9547-e0ea737f94f5", "request\_id": "940571cd-5d63-4b38-a255-c08ec03696fe"}
- 27/10/2025 10:52:38 UTC - document\_signed  
Detalhes: {"version\_id": "5709e50b-df31-4630-9d56-c172129b926d", "sha256": "92359bb294288000"}
- 27/10/2025 10:52:38 UTC - icp\_warning

Detalhes: {"warning": "signer-missing"}

- 27/10/2025 10:52:38 UTC - icp\_warning

Detalhes: {"warning": "pypdf-missing"}