Relatório de auditoria - Documento Teste 1711
Documento ID: 23540677-30cd-48b3-92a8-386ed5702190
Status final: completed
Workflow ID: a368b6e5-41cd-4679-9bbe-50b4561aa7ff
Gerado em: 18/11/2025 02:31:04 UTC

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

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

Solicitações:
- Solicitação a3c56671-ef7e-4dcc-ad5f-f45a1b3f0cb1
  Parte: Luciano Dias
  Status: signed
  Canal: email
  Emitido em: 18/11/2025 02:28:49 UTC
    - Ação: assinatura
      Data: 18/11/2025 02:29:37 UTC if signature.signed_at else '-'
      IP: 127.0.0.1

- Solicitação 030e6324-8b39-4a08-a042-cd5d43daadbc
  Parte: Maria Fernanda
  Status: signed
  Canal: email
  Emitido em: 18/11/2025 02:28:49 UTC
    - Ação: assinatura
      Data: 18/11/2025 02:31:04 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:
- 18/11/2025 02:27:41 UTC - document_created
  Detalhes: {"document": "Teste 1711", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 18/11/2025 02:27:41 UTC - document_version_uploaded
  Detalhes: {"version_id": "28872d09-f6b8-42fb-9be1-3da2aa612429", "file": "Contratoteste02-LUC202

- 18/11/2025 02:28:13 UTC - document_party_added
  Detalhes: {"party_id": "29c93eec-f808-4426-b911-d2e851fb4455", "role": "ceo"}

- 18/11/2025 02:28:37 UTC - document_party_added
  Detalhes: {"party_id": "7efacc0b-acd8-46ec-87d6-7e4e2d90451a", "role": "gerente"}

- 18/11/2025 02:28:45 UTC - document_field_created
  Detalhes: {"field_id": "14869546-48f1-4d90-940c-be28c3806247", "role": "signer", "field_type": "signa

- 18/11/2025 02:28:49 UTC - notification_attempt
  Detalhes: {"request_id": "a3c56671-ef7e-4dcc-ad5f-f45a1b3f0cb1", "party_email": "luciano.dias888@

- 18/11/2025 02:28:53 UTC - notification_sent
  Detalhes: {"request_id": "a3c56671-ef7e-4dcc-ad5f-f45a1b3f0cb1", "party_email": "luciano.dias888@

- 18/11/2025 02:28:53 UTC - workflow_dispatched
  Detalhes: {"workflow_id": "a368b6e5-41cd-4679-9bbe-50b4561aa7ff"}

- 18/11/2025 02:29:37 UTC - document_signed
  Detalhes: {"protocol": "NS-20251118022936", "signature_type": "digital", "source": "browser-agent"}

- 18/11/2025 02:29:37 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "d355c03b-38bb-4d54-a1ee-87eaace745d4", "request_id": "a3c56671-ef7e

- 18/11/2025 02:29:49 UTC - notification_attempt
  Detalhes: {"request_id": "030e6324-8b39-4a08-a042-cd5d43daadbc", "party_email": "mariafernandas

- 18/11/2025 02:29:53 UTC - notification_sent
  Detalhes: {"request_id": "030e6324-8b39-4a08-a042-cd5d43daadbc", "party_email": "mariafernandas

- 18/11/2025 02:31:04 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "48c2287f-7287-4628-a85d-4cdbc3aeb406", "request_id": "030e6324-8b39