

Relatório de auditoria - Documento Contrato  
Documento ID: a457fa8b-2f6c-4687-8080-856e00c10458  
Status final: completed  
Workflow ID: 3bc83c41-66ed-46cb-8409-fcff027f95bd  
Gerado em: 15/10/2025 20:36:49 UTC

Participantes:

- Admin Teste (signer)  
Email: 92fb6190\_workflow@example.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação c1d4e3e2-a45e-40d2-9d12-e1336f76217b  
Parte: Admin Teste  
Status: signed  
Canal: email  
Emitido em: 15/10/2025 20:36:45 UTC
  - Assinatura:  
Data: 15/10/2025 20:36:49 UTC if signature.signed\_at else '-'  
IP: testclient

Eventos de auditoria:

- 15/10/2025 20:36:44 UTC - document\_created  
Detalhes: {"document": "Contrato", "area\_id": "31cf52b3-514f-439b-871f-b3b4bc048e"}
- 15/10/2025 20:36:45 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "ed9ffd22-b690-4836-bf2a-3c1d8f712f62", "file": "contrato.pdf"}
- 15/10/2025 20:36:45 UTC - document\_party\_added  
Detalhes: {"party\_id": "846f0926-dc5d-4743-ae64-b068a05bd970", "role": "signer"}
- 15/10/2025 20:36:45 UTC - notification\_attempt  
Detalhes: {"request\_id": "c1d4e3e2-a45e-40d2-9d12-e1336f76217b", "party\_email": "92fb6190\_workflow@example.com"}
- 15/10/2025 20:36:49 UTC - notification\_sent  
Detalhes: {"request\_id": "c1d4e3e2-a45e-40d2-9d12-e1336f76217b", "party\_email": "92fb6190\_workflow@example.com"}
- 15/10/2025 20:36:49 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "3bc83c41-66ed-46cb-8409-fcff027f95bd"}
- 15/10/2025 20:36:49 UTC - document\_signed  
Detalhes: {"version\_id": "86d34228-ebf9-42a2-804c-93c16213f243", "sha256": "92359bb2942880009"}
- 15/10/2025 20:36:49 UTC - icp\_warning  
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 20:36:49 UTC - icp\_warning

Detalhes: {"warning": "fallback-metadata-error"}