

## Relatório de auditoria - Documento 1

Documento ID: 6e9af175-0b87-4672-96a8-55818cc68f9e

Status final: completed

Workflow ID: cce0d75c-651f-422a-be8d-f4fd5faf1f86

Gerado em: 11/12/2025 13:34:47 UTC

### Participantes:

- Luciano Dias (ceoo)

Email: luciano.dias888@gmail.com | Telefone: 11944812473

Status: pending

### Solicitações:

- Solicitação aa67c8a4-daf9-4a41-bd95-d12c8cfddb79

Parte: Luciano Dias

Status: signed

Canal: email

Emitido em: 11/12/2025 13:33:41 UTC

- Ação: assinatura

Data: 11/12/2025 13:34:47 UTC if signature.signed\_at else '-'

IP: -

Dados fornecidos pelo signatário:

Modalidades utilizadas: nome digitado

Nome digitado: Luciano Dias

Hash do nome (SHA-256): a3f715760af78acf7099fde8daac933081bff9a146b469c5a15b8f64b53d

### Eventos de auditoria:

- 11/12/2025 13:32:29 UTC - document\_created

Detalhes: {"document": "1", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 11/12/2025 13:32:29 UTC - document\_version\_uploaded

Detalhes: {"version\_id": "9e29d2a6-0b1c-40fd-91cd-ffc03bf3b151", "file": "Contratoteste02-LUC2021"}

- 11/12/2025 13:32:49 UTC - document\_party\_added

Detalhes: {"party\_id": "24c2ec69-50bd-4764-86ba-b9fbfe277e2e", "role": "ceoo"}

- 11/12/2025 13:33:01 UTC - document\_field\_created

Detalhes: {"field\_id": "5e88e8f9-5589-4fd8-8a39-d3c685045bfd", "role": "signer", "field\_type": "signature"}

- 11/12/2025 13:33:12 UTC - document\_field\_created

Detalhes: {"field\_id": "1ba0023c-0e6b-4d2d-b1c6-be7b40c30fc3", "role": "ceoo", "field\_type": "signature"}

- 11/12/2025 13:33:18 UTC - document\_field\_created

Detalhes: {"field\_id": "ec9b85b5-1191-474c-8524-7427a8290ad1", "role": "ceoo", "field\_type": "signature"}

- 11/12/2025 13:33:33 UTC - document\_field\_created

Detalhes: {"field\_id": "9cdcbf87-f019-4fff-b2ba-755c74926d73", "role": "ceoo", "field\_type": "signature"}

- 11/12/2025 13:33:41 UTC - notification\_attempt

Detalhes: {"request\_id": "aa67c8a4-daf9-4a41-bd95-d12c8cfddb79", "party\_email": "luciano.dias888@..."}

- 11/12/2025 13:33:44 UTC - notification\_sent

Detalhes: {"request\_id": "aa67c8a4-daf9-4a41-bd95-d12c8cfddb79", "party\_email": "luciano.dias888@..."}

- 11/12/2025 13:33:44 UTC - workflow\_dispatched

Detalhes: {"workflow\_id": "cce0d75c-651f-422a-be8d-f4fd5faf1f86"}

- 11/12/2025 13:34:47 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "07d7d5c2-fb69-4494-907d-bc73771eb16f", "request\_id": "aa67c8a4-daf9-4a41-bd95-d12c8cfddb79"}