

Relatório de auditoria - Documento 1811 03  
Documento ID: 2cec2e76-73dd-4c48-8a7c-f748e7e3c111  
Status final: completed  
Workflow ID: 4eb061c3-476c-4180-b7ee-08b783a978be  
Gerado em: 18/11/2025 18:46:31 UTC

Participantes:

- Luciano Dias (ceo)  
Email: luciano.dias888@gmail.com | Telefone: -  
Status: pending
- Maria (gerente)  
Email: mariafernandas937@gmail.com | Telefone: +5511976138808  
Status: pending

Solicitações:

- Solicitação fc00bb59-a13e-4517-b804-80c4b01dc27d  
Parte: Luciano Dias  
Status: signed  
Canal: email  
Emitido em: 18/11/2025 18:44:48 UTC
  - Assinatura:  
Data: 18/11/2025 18:45:10 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1
- Solicitação 4eea9e1a-91cf-4ef5-9448-e984107c3083  
Parte: Maria  
Status: signed  
Canal: email  
Emitido em: 18/11/2025 18:44:48 UTC
  - Assinatura:  
Data: 18/11/2025 18:46:31 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 18:43:50 UTC - document\_created  
Detalhes: {"document": "1811 03", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 18/11/2025 18:43:50 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "346eebc1-d608-40e5-afb5-ac63817a2c68", "file": "Contratoteste02-LUC2025"}
- 18/11/2025 18:44:22 UTC - document\_party\_added  
Detalhes: {"party\_id": "bab72657-6c74-4c83-a6ed-7075970303f7", "role": "ceo"}

- 18/11/2025 18:44:41 UTC - document\_party\_added  
Detalhes: {"party\_id": "945d98b5-1f45-4b88-8ffa-df4962a3b423", "role": "gerente"}
- 18/11/2025 18:44:45 UTC - document\_field\_created  
Detalhes: {"field\_id": "45c3811f-c0e7-434d-a6c8-7bd7c857b856", "role": "signer", "field\_type": "signature"}
- 18/11/2025 18:44:48 UTC - notification\_attempt  
Detalhes: {"request\_id": "fc00bb59-a13e-4517-b804-80c4b01dc27d", "party\_email": "luciano.dias888"}
- 18/11/2025 18:44:52 UTC - notification\_sent  
Detalhes: {"request\_id": "fc00bb59-a13e-4517-b804-80c4b01dc27d", "party\_email": "luciano.dias888"}
- 18/11/2025 18:44:52 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "4eb061c3-476c-4180-b7ee-08b783a978be"}
- 18/11/2025 18:45:10 UTC - document\_signed  
Detalhes: {"protocol": "NS-20251118184510", "signature\_type": "digital", "source": "browser-agent"}
- 18/11/2025 18:45:10 UTC - signature\_evidence\_captured  
Detalhes: {"signature\_id": "e3cc78b6-1a6f-49f1-b985-a2e84b1bb4c3", "request\_id": "fc00bb59-a13e-4517-b804-80c4b01dc27d"}
- 18/11/2025 18:45:53 UTC - notification\_attempt  
Detalhes: {"request\_id": "4eea9e1a-91cf-4ef5-9448-e984107c3083", "party\_email": "mariafernandas"}
- 18/11/2025 18:45:57 UTC - notification\_sent  
Detalhes: {"request\_id": "4eea9e1a-91cf-4ef5-9448-e984107c3083", "party\_email": "mariafernandas"}
- 18/11/2025 18:46:31 UTC - signature\_evidence\_captured  
Detalhes: {"signature\_id": "2da014bb-4dc8-42bf-a959-5d6cbcf6ab81", "request\_id": "4eea9e1a-91cf-4ef5-9448-e984107c3083"}