

Relatório de auditoria - Documento 1611 11  
Documento ID: acdacb2a-e54c-4932-bf8e-67c5c0fde6ef  
Status final: completed  
Workflow ID: 5e2c427b-497f-40b2-92a2-b08cc31ece10  
Gerado em: 16/11/2025 04:35:25 UTC

Participantes:

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

Solicitações:

- Solicitação ad21857e-0b55-4fb6-9aa5-103bf9d1d559  
Parte: Maria  
Status: signed  
Canal: email  
Emitido em: 16/11/2025 04:34:46 UTC
  - Assinatura  
Data: 16/11/2025 04:35:25 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:

- 16/11/2025 04:34:03 UTC - document\_created  
Detalhes: {"document": "1611 11", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 16/11/2025 04:34:03 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "a347da89-0471-4128-8962-0dcfdb31b55c", "file": "Contratoteste02-LUC2025"}
- 16/11/2025 04:34:36 UTC - document\_party\_added  
Detalhes: {"party\_id": "3e6b2beb-cf61-4186-9915-d99cf813319f", "role": "gerente"}
- 16/11/2025 04:34:41 UTC - document\_field\_created  
Detalhes: {"field\_id": "8ab1787c-506b-4b3f-8d5b-831ea2c9d076", "role": "signer", "field\_type": "signature"}
- 16/11/2025 04:34:46 UTC - notification\_attempt  
Detalhes: {"request\_id": "ad21857e-0b55-4fb6-9aa5-103bf9d1d559", "party\_email": "mariafernandas937@gmail.com"}
- 16/11/2025 04:34:54 UTC - notification\_sent  
Detalhes: {"request\_id": "ad21857e-0b55-4fb6-9aa5-103bf9d1d559", "party\_email": "mariafernandas937@gmail.com"}
- 16/11/2025 04:34:54 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "5e2c427b-497f-40b2-92a2-b08cc31ece10"}

- 16/11/2025 04:35:25 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "64c92012-9351-4eae-a306-292700fabe11", "request\_id": "ad21857e-0b5