

Relatório de auditoria - Documento 1211 03  
Documento ID: 380b32da-ef7b-4362-b169-9317a08b8840  
Status final: completed  
Workflow ID: 9e2840bb-6e1b-40fb-8a93-e861e6f9c8bb  
Gerado em: 12/11/2025 16:13:14 UTC

Participantes:

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

Solicitações:

- Solicitação 15dd79fa-51b4-4067-aded-9053c4385453  
Parte: Luciano Dias  
Status: signed  
Canal: email  
Emitido em: 12/11/2025 16:11:31 UTC
  - Ação: assinatura  
Data: 12/11/2025 16:13:12 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1  
Dados fornecidos pelo signatário:  
Modalidades utilizadas: nome digitado  
Nome digitado: Luciano Dias  
Hash do nome (SHA-256): a3f715760af78acf7099fde8daac933081bff9a146b469c5a15b8f64b53d

Eventos de auditoria:

- 12/11/2025 16:10:46 UTC - document\_created  
Detalhes: {"document": "1211 03", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 12/11/2025 16:10:46 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "18db86ca-a566-4237-92f2-4b10bc7eb2d8", "file": "Contratoteste02-LUC2025"}
- 12/11/2025 16:11:16 UTC - document\_party\_added  
Detalhes: {"party\_id": "550c39be-f136-476a-9439-d49f828097e9", "role": "ceo"}
- 12/11/2025 16:11:26 UTC - document\_field\_created  
Detalhes: {"field\_id": "96278999-76be-4bb5-991f-5ab2d27f8822", "role": "signer", "field\_type": "signature"}
- 12/11/2025 16:11:31 UTC - notification\_attempt  
Detalhes: {"request\_id": "15dd79fa-51b4-4067-aded-9053c4385453", "party\_email": "luciano.dias888@gmail.com"}
- 12/11/2025 16:11:35 UTC - notification\_sent  
Detalhes: {"request\_id": "15dd79fa-51b4-4067-aded-9053c4385453", "party\_email": "luciano.dias888@gmail.com"}
- 12/11/2025 16:11:35 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "9e2840bb-6e1b-40fb-8a93-e861e6f9c8bb"}

- 12/11/2025 16:13:12 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "d076012f-1e51-495d-9d55-d6419483bd23", "request\_id": "15dd79fa-51b4"}

- 12/11/2025 16:13:14 UTC - document\_signed

Detalhes: {"version\_id": "bebe55dd-7b02-4d0b-a962-11adbe255d61", "sha256": "68ebea98126f438d"}

- 12/11/2025 16:13:14 UTC - icp\_warning

Detalhes: {"warning": "signer-missing"}