Relatório de auditoria - Documento 4
Documento ID: eddc0e88-11b1-47d2-b05a-adb4c245b6e3
Status final: completed
Workflow ID: 538ad456-4aeb-41f6-a974-ad3ae480295f
Gerado em: 09/12/2025 02:43:14 UTC

Participantes:
- Luciano Dias (ceo)
  Email: luciano.dias888@gmail.com | Telefone: 11944812473
  Status: pending

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

Solicitações:
- Solicitação b13029bb-0da1-4685-af73-0f7ce7aea219
  Parte: Luciano Dias
  Status: signed
  Canal: email
  Emitido em: 09/12/2025 02:37:17 UTC
    - Ação: assinatura
      Data: 09/12/2025 02:37:49 UTC if signature.signed_at else '-'
      IP: 127.0.0.1

- Solicitação 657e7265-e8fe-4831-9703-ce1e310b1aad
  Parte: Maria Fernanda
  Status: signed
  Canal: email
  Emitido em: 09/12/2025 02:37:17 UTC
    - Ação: assinatura
      Data: 09/12/2025 02:43:13 UTC if signature.signed_at else '-'
      IP: -
      Dados fornecidos pelo signatário:
      Modalidades utilizadas: nome digitado
      Nome digitado: Maria Fernanda
      Hash do nome (SHA-256): db9437c0ea87e114fc3ac8f019977af622d7f9d9f93533cce33b9e68c919

Eventos de auditoria:
- 09/12/2025 02:36:02 UTC - document_created
  Detalhes: {"document": "4", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 09/12/2025 02:36:02 UTC - document_version_uploaded
  Detalhes: {"version_id": "cda0bea4-2708-4783-b6d7-288785146859", "file": "Contratoteste02-LUC20

- 09/12/2025 02:36:33 UTC - document_party_added
  Detalhes: {"party_id": "2f24af75-fc2b-40c1-b1aa-0e645046328e", "role": "ceo"}

- 09/12/2025 02:36:50 UTC - document_party_added
  Detalhes: {"party_id": "51dce2de-c4ff-4504-83bb-aa3d32798b97", "role": "diretora"}

- 09/12/2025 02:37:02 UTC - document_field_created
  Detalhes: {"field_id": "038516bb-0329-4b8b-a4e3-626536a40407", "role": "ceo", "field_type": "signatu

- 09/12/2025 02:37:11 UTC - document_field_created
  Detalhes: {"field_id": "e00f0250-2bf2-40bc-906c-ca09aad9ae2a", "role": "diretora", "field_type": "signa

- 09/12/2025 02:37:17 UTC - notification_attempt
  Detalhes: {"request_id": "b13029bb-0da1-4685-af73-0f7ce7aea219", "party_email": "luciano.dias888

- 09/12/2025 02:37:24 UTC - notification_sent
  Detalhes: {"request_id": "b13029bb-0da1-4685-af73-0f7ce7aea219", "party_email": "luciano.dias888

- 09/12/2025 02:37:24 UTC - workflow_dispatched
  Detalhes: {"workflow_id": "538ad456-4aeb-41f6-a974-ad3ae480295f"}

- 09/12/2025 02:37:49 UTC - document_signed
  Detalhes: {"protocol": "NS-20251209023749", "signature_type": "digital", "source": "browser-agent"}

- 09/12/2025 02:37:49 UTC - notification_attempt
  Detalhes: {"request_id": "657e7265-e8fe-4831-9703-ce1e310b1aad", "party_email": "mariafernandas

- 09/12/2025 02:37:56 UTC - notification_sent
  Detalhes: {"request_id": "657e7265-e8fe-4831-9703-ce1e310b1aad", "party_email": "mariafernandas

- 09/12/2025 02:37:56 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "f81e507e-5e36-40cc-89a9-71e6a8ceb77d", "request_id": "b13029bb-0da1

- 09/12/2025 02:43:14 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "2ed615a3-430b-4a30-9f0a-1880b6a60b84", "request_id": "657e7265-e8fe