

## Relatório de auditoria - Documento zoro2

Documento ID: 454c254e-2b22-4b9d-9f27-e1bf4340812a

Status final: completed

Workflow ID: 24f32630-be7e-49bd-bf47-b8b1a5369cd6

Gerado em: 11/12/2025 15:22:55 UTC

### Participantes:

- Luciano Dias (ceo 01)

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

Status: pending

- Maria Fernanda (gerente)

Email: mariafernandas937@gmail.com | Telefone: -

Status: pending

### Solicitações:

- Solicitação 2ea2d878-8d40-45cb-afdb-17724c72f83d

Parte: Luciano Dias

Status: signed

Canal: email

Emitido em: 11/12/2025 15:21:34 UTC

- Ação: assinatura

Data: 11/12/2025 15:22:10 UTC if signature.signed\_at else '-'

IP: 127.0.0.1

- Solicitação afbb7f2c-9be5-4573-87be-7741f1474066

Parte: Maria Fernanda

Status: signed

Canal: email

Emitido em: 11/12/2025 15:21:34 UTC

- Ação: assinatura

Data: 11/12/2025 15:22:55 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:

- 11/12/2025 15:19:50 UTC - document\_created

Detalhes: {"document": "zoro2", "area\_id": "44d8cd5d-4028-4f51-9b0a-7fa72d8d8a36"}

- 11/12/2025 15:19:50 UTC - document\_version\_uploaded

Detalhes: {"version\_id": "814b33a5-34cd-432d-a267-aa115d19e939", "file": "Contratoteste02-LUC20

- 11/12/2025 15:20:36 UTC - document\_party\_added

Detalhes: {"party\_id": "546ed14d-cafb-4ee2-a947-f57eb277815f", "role": "ceo 01"}

- 11/12/2025 15:21:07 UTC - document\_party\_added  
Detalhes: {"party\_id": "1d0d8a27-114e-49f9-8591-638f76d21055", "role": "gerente"}
- 11/12/2025 15:21:19 UTC - document\_field\_created  
Detalhes: {"field\_id": "003e9b79-026b-43a1-8676-5a3606f3ff3f", "role": "ceo 01", "field\_type": "signature"}
- 11/12/2025 15:21:28 UTC - document\_field\_created  
Detalhes: {"field\_id": "9c00ef3c-676e-42d1-8905-6825f68309ae", "role": "gerente", "field\_type": "signature"}
- 11/12/2025 15:21:34 UTC - notification\_attempt  
Detalhes: {"request\_id": "2ea2d878-8d40-45cb-afdb-17724c72f83d", "party\_email": "luciano.dias888@gmail.com"}
- 11/12/2025 15:21:38 UTC - notification\_sent  
Detalhes: {"request\_id": "2ea2d878-8d40-45cb-afdb-17724c72f83d", "party\_email": "luciano.dias888@gmail.com"}
- 11/12/2025 15:21:38 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "24f32630-be7e-49bd-bf47-b8b1a5369cd6"}
- 11/12/2025 15:22:10 UTC - document\_signed  
Detalhes: {"protocol": "NS-20251211152210", "signature\_type": "digital", "source": "browser-agent"}
- 11/12/2025 15:22:10 UTC - notification\_attempt  
Detalhes: {"request\_id": "afbb7f2c-9be5-4573-87be-7741f1474066", "party\_email": "mariafernandas9@gmail.com"}
- 11/12/2025 15:22:13 UTC - notification\_sent  
Detalhes: {"request\_id": "afbb7f2c-9be5-4573-87be-7741f1474066", "party\_email": "mariafernandas9@gmail.com"}
- 11/12/2025 15:22:13 UTC - signature\_evidence\_captured  
Detalhes: {"signature\_id": "042ba0c6-9b64-46c6-b247-af49dc9b8b57", "request\_id": "2ea2d878-8d40-45cb-afdb-17724c72f83d"}
- 11/12/2025 15:22:55 UTC - signature\_evidence\_captured  
Detalhes: {"signature\_id": "cdb23c5e-eb9b-41ea-a3ee-d93edd57e66e", "request\_id": "afbb7f2c-9be5-4573-87be-7741f1474066"}