

Relatório de auditoria - Documento 1911 10
Documento ID: 1bc2c7c1-ac63-4869-a37f-599ca312575d
Status final: completed
Workflow ID: 633af92b-9874-4d40-bb4b-1dd2db090409
Gerado em: 19/11/2025 18:00:48 UTC

Participantes:

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

Solicitações:

- Solicitação 323cc1b6-372f-489f-8dc7-84fe59e153cc
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 19/11/2025 18:00:05 UTC
- Ação: assinatura
Data: 19/11/2025 18:00:47 UTC if signature.signed_at else '-'
IP: 127.0.0.1

Eventos de auditoria:

- 19/11/2025 17:59:24 UTC - document_created
Detalhes: {"document": "1911 10", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 19/11/2025 17:59:25 UTC - document_version_uploaded
Detalhes: {"version_id": "c373895d-8a41-4f76-8505-87db507ffa79", "file": "Contratoteste02-LUC2025"}
- 19/11/2025 17:59:51 UTC - document_party_added
Detalhes: {"party_id": "2cbfed51-810a-4edc-b4cb-996c47d246e4", "role": "ceo"}
- 19/11/2025 18:00:02 UTC - document_field_created
Detalhes: {"field_id": "5d295407-5262-4f05-86eb-4702f9f0e408", "role": "signer", "field_type": "signature"}
- 19/11/2025 18:00:05 UTC - notification_attempt
Detalhes: {"request_id": "323cc1b6-372f-489f-8dc7-84fe59e153cc", "party_email": "luciano.dias888@gmail.com"}
- 19/11/2025 18:00:10 UTC - notification_sent
Detalhes: {"request_id": "323cc1b6-372f-489f-8dc7-84fe59e153cc", "party_email": "luciano.dias888@gmail.com"}
- 19/11/2025 18:00:10 UTC - workflow_dispatched
Detalhes: {"workflow_id": "633af92b-9874-4d40-bb4b-1dd2db090409"}
- 19/11/2025 18:00:47 UTC - document_signed
Detalhes: {"protocol": "NS-20251119180043", "signature_type": "digital", "source": "browser-agent"}
- 19/11/2025 18:00:47 UTC - signature_evidence_captured

Detalhes: {"signature_id": "474e8fba-0891-4f8a-aa64-8108c19ef7c4", "request_id": "323cc1b6-372f-4