

Relatório de auditoria - Documento 0711 teste 02  
Documento ID: 1da60d8f-8f10-4670-bf1e-11b60b78981b  
Status final: completed  
Workflow ID: b78e4a8c-4b9b-4f3f-8680-3089cd9f0078  
Gerado em: 07/11/2025 19:03:31 UTC

Participantes:

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

Solicitações:

- Solicitação 52e53dbb-d10b-47b2-be4e-00f11db12bcb  
Parte: Luciano  
Status: signed  
Canal: email  
Emitido em: 07/11/2025 19:02:51 UTC
  - Assinatura:  
Data: 07/11/2025 19:03:30 UTC if signature.signed\_at else '-'  
IP: 127.0.0.1  
Dados fornecidos pelo signatário:  
Modalidades utilizadas: nome digitado  
Nome digitado: Luciano  
Hash do nome (SHA-256): 833e3ccb1feacbbe2ae036f7db993205efdf1b6dbf7e80313622c769d09

Eventos de auditoria:

- 07/11/2025 19:00:56 UTC - document\_created  
Detalhes: {"document": "0711 teste 02", "area\_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 07/11/2025 19:00:56 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "ee1f754c-be23-4fd4-804d-ca5b58a40c34", "file": "Contratoteste02-LUC202"}
- 07/11/2025 19:01:48 UTC - document\_party\_added  
Detalhes: {"party\_id": "b29af2c0-dc73-4df8-aa98-6a67a781369a", "role": "diretor"}
- 07/11/2025 19:02:05 UTC - document\_field\_created  
Detalhes: {"field\_id": "42c08af8-5af3-46a1-b2e5-53ec1bb1b0dd", "role": "signer", "field\_type": "signature"}
- 07/11/2025 19:02:51 UTC - notification\_attempt  
Detalhes: {"request\_id": "52e53dbb-d10b-47b2-be4e-00f11db12bcb", "party\_email": "luciano.dias888@gmail.com"}
- 07/11/2025 19:02:55 UTC - notification\_sent  
Detalhes: {"request\_id": "52e53dbb-d10b-47b2-be4e-00f11db12bcb", "party\_email": "luciano.dias888@gmail.com"}
- 07/11/2025 19:02:55 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "b78e4a8c-4b9b-4f3f-8680-3089cd9f0078"}

- 07/11/2025 19:03:30 UTC - signature\_evidence\_captured

Detalhes: {"signature\_id": "5112e720-0831-4647-93c7-c9db9d19a95f", "request\_id": "52e53dbb-d10b-423a-833a-1234567890ab"}

- 07/11/2025 19:03:31 UTC - document\_signed

Detalhes: {"version\_id": "c5b4eb82-69bc-44fe-93ef-a0ae810742a8", "sha256": "102da879b7fdb8ace"}

- 07/11/2025 19:03:31 UTC - icp\_warning

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