

Relatório de auditoria - Documento 22
Documento ID: a31bfd68-9bb2-4270-9439-7bbee4809f32
Status final: completed
Workflow ID: 45e6802e-97e1-40d6-83ce-bade573b4d9b
Gerado em: 10/12/2025 00:34:31 UTC

Participantes:

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

Solicitações:

- Solicitação 017c4b89-75ef-4e31-a824-cd5086b47820
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 10/12/2025 00:32:51 UTC
- Ação: assinatura
Data: 10/12/2025 00:34:31 UTC if signature.signed_at else '-'
IP: -
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Luciano Dias
Hash do nome (SHA-256): a3f715760af78acf7099fde8daac933081bff9a146b469c5a15b8f64b53d

Eventos de auditoria:

- 10/12/2025 00:32:06 UTC - document_created
Detalhes: {"document": "22", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 10/12/2025 00:32:06 UTC - document_version_uploaded
Detalhes: {"version_id": "82baf77b-fa4a-4db4-867c-8d5d4821bae5", "file": "Contratoteste02-LUC2025.pdf"}
- 10/12/2025 00:32:29 UTC - document_party_added
Detalhes: {"party_id": "301f5abe-6f41-4805-81e9-d3111bb00a2", "role": "ceo"}
- 10/12/2025 00:32:40 UTC - document_field_created
Detalhes: {"field_id": "2c6a124a-c6ac-4320-81ad-e6e9a1354309", "role": "ceo", "field_type": "signature"}
- 10/12/2025 00:32:43 UTC - document_field_created
Detalhes: {"field_id": "768410a0-1b6f-49ea-b2b4-1bf767237e32", "role": "ceo", "field_type": "signature"}
- 10/12/2025 00:32:51 UTC - notification_attempt
Detalhes: {"request_id": "017c4b89-75ef-4e31-a824-cd5086b47820", "party_email": "luciano.dias888@gmail.com"}
- 10/12/2025 00:32:54 UTC - notification_sent
Detalhes: {"request_id": "017c4b89-75ef-4e31-a824-cd5086b47820", "party_email": "luciano.dias888@gmail.com"}

- 10/12/2025 00:32:54 UTC - workflow_dispatched

Detalhes: {"workflow_id": "45e6802e-97e1-40d6-83ce-bade573b4d9b"}

- 10/12/2025 00:34:31 UTC - signature_evidence_captured

Detalhes: {"signature_id": "c261e270-6057-4c8e-ac2b-f49127fcb6da", "request_id": "017c4b89-75ef-4"}
- 10/12/2025 00:34:31 UTC - signature_evidence_captured