

Relatório de auditoria - Documento 2
Documento ID: 46dbb99e-8a47-4050-9a55-f83f288c166c
Status final: completed
Workflow ID: dfe706f3-2f6e-45a2-8055-c9e4bf2bf971
Gerado em: 09/12/2025 22:12:42 UTC

Participantes:

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

Solicitações:

- Solicitação 9abdda9a-5a47-4759-b833-4e0628904d1c
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 09/12/2025 22:11:43 UTC
- Ação: assinatura
Data: 09/12/2025 22:12:42 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:

- 09/12/2025 22:11:06 UTC - document_created
Detalhes: {"document": "2", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 09/12/2025 22:11:06 UTC - document_version_uploaded
Detalhes: {"version_id": "035af16a-cc0e-497c-8440-80cf0aceb0fb", "file": "Contratoteste02-LUC2021.pdf"}
- 09/12/2025 22:11:24 UTC - document_party_added
Detalhes: {"party_id": "7b6df87b-f35f-4bfa-9f8d-55d9208ed2f2", "role": "ceo"}
- 09/12/2025 22:11:33 UTC - document_field_created
Detalhes: {"field_id": "d41d78b7-b344-404b-a36b-803d6b10c671", "role": "ceo", "field_type": "signature"}
- 09/12/2025 22:11:36 UTC - document_field_created
Detalhes: {"field_id": "996b686e-bb5e-4f68-91bd-4785a0394f79", "role": "ceo", "field_type": "signature"}
- 09/12/2025 22:11:43 UTC - notification_attempt
Detalhes: {"request_id": "9abdda9a-5a47-4759-b833-4e0628904d1c", "party_email": "luciano.dias888@gmail.com"}
- 09/12/2025 22:11:47 UTC - notification_sent
Detalhes: {"request_id": "9abdda9a-5a47-4759-b833-4e0628904d1c", "party_email": "luciano.dias888@gmail.com"}

- 09/12/2025 22:11:47 UTC - workflow_dispatched

Detalhes: {"workflow_id": "dfe706f3-2f6e-45a2-8055-c9e4bf2bf971"}

- 09/12/2025 22:12:42 UTC - signature_evidence_captured

Detalhes: {"signature_id": "45819562-eb36-4b06-87d4-1da7b9726ff2", "request_id": "9abdda9a-5a47"}