

Relatório de auditoria - Documento Contrato Cert
Documento ID: e35d7c4c-818e-496c-b103-73c80c294bc1
Status final: completed
Workflow ID: 613020e7-5053-45af-8860-e6188bee6d78
Gerado em: 27/10/2025 10:52:46 UTC

Participantes:

- Participante Certificado (signer)
Email: 58600cae_public-cert@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 4f448d27-c4db-4bf5-bbb4-18894be52a8b
Parte: Participante Certificado
Status: signed
Canal: email
Emitido em: 27/10/2025 10:52:40 UTC
- Assinatura:
Data: 27/10/2025 10:52:44 UTC if signature.signed_at else '-'
IP: testclient
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Participante Certificado
Hash do nome (SHA-256): 5c8f3f37f0916d2984204b85a7dd484083db001bb50cb9c43dc03bcfb62
Consentimento LGPD: concedido
Registrado em: 27/10/2025 10:52:44 UTC

Eventos de auditoria:

- 27/10/2025 10:52:40 UTC - document_created
Detalhes: {"document": "Contrato Cert", "area_id": "3be25037-d5f2-44dd-920f-80e26dff2dad"}
- 27/10/2025 10:52:40 UTC - document_version_uploaded
Detalhes: {"version_id": "8faa15e1-9846-4b37-a860-0d5a81b2669e", "file": "contrato.pdf"}
- 27/10/2025 10:52:40 UTC - document_party_added
Detalhes: {"party_id": "cc0b5022-8026-40e9-b377-bc0700c3c8d8", "role": "signer"}
- 27/10/2025 10:52:40 UTC - notification_attempt
Detalhes: {"request_id": "4f448d27-c4db-4bf5-bbb4-18894be52a8b", "party_email": "58600cae_public-cert@example.com"}
- 27/10/2025 10:52:44 UTC - notification_sent
Detalhes: {"request_id": "4f448d27-c4db-4bf5-bbb4-18894be52a8b", "party_email": "58600cae_public-cert@example.com"}
- 27/10/2025 10:52:44 UTC - workflow_dispatched
Detalhes: {"workflow_id": "613020e7-5053-45af-8860-e6188bee6d78"}
- 27/10/2025 10:52:44 UTC - signature_evidence_captured

Detalhes: {"signature_id": "756739c4-4d09-48af-b88f-7374c347752e", "request_id": "4f448d27-c4db-4

- 27/10/2025 10:52:46 UTC - document_signed

Detalhes: {"version_id": "4726e632-6d39-4d06-9e20-9e927fc4d019", "sha256": "d7dd0115be8b79ae"}

- 27/10/2025 10:52:46 UTC - icp_warning

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

- 27/10/2025 10:52:46 UTC - icp_warning

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