

Relatório de auditoria - Documento Contrato  
Documento ID: 0a5f93a3-16da-456b-becf-3e039d0982b4  
Status final: completed  
Workflow ID: 77a39476-fddc-4573-94d6-7d41618408a0  
Gerado em: 19/11/2025 04:38:44 UTC

Participantes:

- Admin Teste (signer)  
Email: 1d4496ff\_workflow@example.com | Telefone: -  
Status: pending

Solicitações:

- Solicitação a1b517df-ef54-434b-b8dc-3f57ed0420f4  
Parte: Admin Teste  
Status: signed  
Canal: email  
Emitido em: 19/11/2025 04:38:41 UTC  
- Assinatura:  
Data: 19/11/2025 04:38:44 UTC if signature.signed\_at else '-'  
IP: testclient

Eventos de auditoria:

- 19/11/2025 04:38:41 UTC - document\_created  
Detalhes: {"document": "Contrato", "area\_id": "ab7df72c-7874-4296-ae12-8903a2766072"}
- 19/11/2025 04:38:41 UTC - document\_version\_uploaded  
Detalhes: {"version\_id": "a4f65a23-e91c-430e-ba91-f64eda43e1a7", "file": "contrato.pdf"}
- 19/11/2025 04:38:41 UTC - document\_party\_added  
Detalhes: {"party\_id": "84d0d4fd-e430-45a9-b6a9-8656535978fd", "role": "signer"}
- 19/11/2025 04:38:41 UTC - notification\_attempt  
Detalhes: {"request\_id": "a1b517df-ef54-434b-b8dc-3f57ed0420f4", "party\_email": "1d4496ff\_workflow@example.com"}
- 19/11/2025 04:38:44 UTC - notification\_sent  
Detalhes: {"request\_id": "a1b517df-ef54-434b-b8dc-3f57ed0420f4", "party\_email": "1d4496ff\_workflow@example.com"}
- 19/11/2025 04:38:44 UTC - workflow\_dispatched  
Detalhes: {"workflow\_id": "77a39476-fddc-4573-94d6-7d41618408a0"}
- 19/11/2025 04:38:44 UTC - signature\_evidence\_captured  
Detalhes: {"signature\_id": "e4a5bae5-9eb9-4c72-997b-8cc32a70b069", "request\_id": "a1b517df-ef54-434b-b8dc-3f57ed0420f4"}