

Certificado de conclusão

ID de envelope: A46B9F7A-3411-405B-801E-8BD415959999
 Assunto: RELATÓRIO CONTROLES INTERNOS_SMDH_01.01.2024 ATÉ 31.12.2024
 Envelope de origem:
 Página do documento: 12 Assinaturas: 1
 Certificar páginas: 5 Iniciais: 0
 Assinatura guiada: Ativada
 Selo do ID do envelope: Ativada
 Fuso horário: (UTC-08:00) Hora do Pacífico (EUA e Canadá)

Estado: Concluído
 Autor do envelope:
 Eliano Roberto de Lima
 R BULHOES MARQUES, 19 - SALA 301
 RECIFE, PE 50060-050
 eliano.lima@audiconata.org
 Endereço IP: 2804:14d:5481:4


Controlo de registos

Estado: Original Titular: Eliano Roberto de Lima Local: DocuSign
 22/12/2025 04:49:14 eliano.lima@audiconata.org

Eventos do signatário

Eliano Roberto de Lima
 eliano.lima@audiconata.org
 Sócio Administrador
 AUDICONATA AUDITORES E CONSULTORES
 ASSOCIADOS S/C LTDA
 Nível de segurança: Correio eletrónico, Autenticação
 de conta (Nenhuma)

Assinatura

Assinado por:

 F82DFA85CE3C482...
 Adoção de assinatura: Estilo pré-selecionado
 Utilizar o endereço IP:
 2804:14d:5481:4b31:29b1:b2bf:764c:21e8

Carimbo de data/hora

Enviado: 22/12/2025 04:51:46
 Visualizado: 22/12/2025 04:52:39
 Assinado: 22/12/2025 04:53:49

Aviso legal de registos e assinaturas eletrónicos:

Aceite: 13/06/2023 10:49:47
 ID: 8c28c126-89d9-4836-a0ea-fbdd24b11ede

Eventos de signatário presencial	Assinatura	Carimbo de data/hora
Eventos de entrega do editor	Estado	Carimbo de data/hora
Eventos de entrega do agente	Estado	Carimbo de data/hora
Evento de entrega do intermediário	Estado	Carimbo de data/hora
Eventos de entrega certificada	Estado	Carimbo de data/hora
Eventos de cópia	Estado	Carimbo de data/hora
Valter Abreu Pinto vapinto@terra.com.br Nível de segurança: Correio eletrónico, Autenticação de conta (Nenhuma) Aviso legal de registos e assinaturas eletrónicos: Aceite: 01/12/2025 03:50:48 ID: 2cf55ec4-11eb-4768-9717-bf2f1ea3dda2	Copiado	Enviado: 22/12/2025 04:53:50
Maria Ribeiro da Conceição smdhvida1979@gmail.com Nível de segurança: Correio eletrónico, Autenticação de conta (Nenhuma) Aviso legal de registos e assinaturas eletrónicos: Não disponível através do Docusign	Copiado	Enviado: 22/12/2025 04:53:52
Renata Castro Barros smdhvida1979@gmail.com Nível de segurança: Correio eletrónico, Autenticação de conta (Nenhuma)	Copiado	Enviado: 22/12/2025 04:53:53

Eventos de cópia	Estado	Carimbo de data/hora
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Aviso legal de registos e assinaturas eletrónicos:
Não disponível através do DocuSign

Eventos relacionados com a testemunha	Assinatura	Carimbo de data/hora
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Eventos de notário	Assinatura	Carimbo de data/hora
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Eventos de resumo de envelope	Estado	Carimbo de data/hora
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Envelope enviado	Com hash/criptado	22/12/2025 04:51:46
Entrega certificada	Segurança verificada	22/12/2025 04:52:39
Processo de assinatura concluído	Segurança verificada	22/12/2025 04:53:49
Concluído	Segurança verificada	22/12/2025 04:53:53

Eventos de pagamento	Estado	Carimbo de data/hora
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Aviso legal de registos e assinaturas eletrónicos

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: eliano.lima@audiconta.org

To advise AUDICONTA AUDITORES E CONSULTORES ASSOCIADOS S/C - LTDA of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at eliano.lima@audiconta.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to eliano.lima@audiconata.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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