

6/4/2020



UN Development Programme

Brazil - Brasilia

Project: 00102093

Project Title: Plataforma de Filantropia no Brasil

Start Year: 2017

End Year: 2020

Implementing Partner: UNDP

Responsible Parties: UNDP

Revision Type: General Revision 2

Budget (US\$) as of Last Revision on 06-April-2020		
Donor	Fund	Amount
SDG Plthry	30000 Programme Cost Sharing	121,370.52
Total Budget (2020 and Beyond)		121,370.52
Total Utilization (2019 and Prior)		162,494.81
Project Total		283,865.33
Unprogrammed/Unfunded		0.00

Project Description:

Esta revisão tem como objetivo refletir os gastos incorridos pelo projeto em 2019 conforme CDR final e remanejar o saldo orçamentário para o ano de 2020.

Agreed by: *Carlos Arboleda*
Carlos Arboleda

Agreed by: DRR

Agreed by: UNDP Brazil

Agreed by: Date: 07-abr-2020

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MMB



UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

Page 1 of 4
Run Time: 15-08-2018 15:08:55

Selection Criteria :

Business Unit : BRA10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00104275

Project Id : 00102093	Plataforma de Filantropia	Period :	Jan-Dec (2017)	
Output # : 00104275	ENGMT - Plataf de Filantropia	Impl. Partner :	99999 UNDP	
		Location :	Brazil	
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ACTIVITY1 (Arquitetura e governança)

Fund : 11999 (Development Advisory Services)

71305 - Local Consult.-Sht Term-Tech	0.00	1,863.35	0.00	1,863.35
71610 - Travel Tickets-Local	0.00	7,268.18	0.00	7,268.18
71615 - Daily Subsistence Allow-Intl	0.00	1,744.43	0.00	1,744.43
71620 - Daily Subsistence Allow-Local	0.00	7,774.04	0.00	7,774.04
71635 - Travel - Other	0.00	3,508.53	0.00	3,508.53
72105 - Svc Co-Construction & Engineer	0.00	4,529.39	0.00	4,529.39
72120 - Svc Co-Trade and Business Serv	0.00	29.71	0.00	29.71
72145 - Svc Co-Training and Educ Serv	0.00	887.78	0.00	887.78
72315 - Food & Textile Products	0.00	323.91	0.00	323.91
72415 - Courier Charges	0.00	31.59	0.00	31.59
72440 - Connectivity Charges	0.00	1,399.11	0.00	1,399.11
74225 - Other Media Costs	0.00	620.79	0.00	620.79
75105 - Facilities & Admin - Implement	0.00	2,356.58	0.00	2,356.58
76135 - Realized Gain	0.00	-43.34	0.00	-43.34

Total for Fund 11999 0.00 32,294.05 0.00 32,294.05

Total for Activity ACTIVITY1 0.00 32,294.05 0.00 32,294.05

Activity : ACTIVITY2 (Geração de Conhecimento)

Fund : 11999 (Development Advisory Services)

71610 - Travel Tickets-Local	0.00	1,366.13	0.00	1,366.13
71620 - Daily Subsistence Allow-Local	0.00	59.42	0.00	59.42
72165 - Svc Co-Social Svcs, Social Sci	0.00	13,555.76	0.00	13,555.76
72510 - Publications	0.00	4,315.62	0.00	4,315.62
75105 - Facilities & Admin - Implement	0.00	1,658.18	0.00	1,658.18
75705 - Learning costs	0.00	1,430.34	0.00	1,430.34

Total for Fund 11999 0.00 22,385.45 0.00 22,385.45

Total for Activity ACTIVITY2 0.00 22,385.45 0.00 22,385.45

Activity : ACTIVITY3 (Articulação e gestão)

Fund : 11999 (Development Advisory Services)

71405 - Service Contracts-Individuals	0.00	3,281.80	0.00	3,281.80
71410 - MAIP Premium SC	0.00	7.52	0.00	7.52

Paulo Roberto F. Silva
Chefe de Finanças para o Brasil



UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

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Run Time: 15-08-2018 15:08:55

Project Id : 00102093 Plataforma de Filantropia	Period : Jan-Dec (2017)			
Output # : 00104275 ENGMT - Plataf de Filantropia	Impl. Partner : 99999 UNDP			
	Location : Brazil			
	Govt Exp	UNDP Exp	UN Agencies Exp	
			Total Exp	
71415 - Contribution to Security SC	0.00	127.85	0.00	127.85
72150 - Svc Co-Manufacturing Services	0.00	14.29	0.00	14.29
72805 - Acquis of Computer Hardware	0.00	56.82	0.00	56.82
73505 - Reimb to UNDP for Supp Svcs	0.00	1,614.80	0.00	1,614.80
75105 - Facilities & Admin - Implement	0.00	408.25	0.00	408.25
Total for Fund 11999	0.00	5,511.33	0.00	5,511.33
Total for Activity ACTIVITY3	0.00	5,511.33	0.00	5,511.33
Total for Output : 00104275	0.00	60,190.83	0.00	60,190.83
Project Total :	0.00	60,190.83	0.00	60,190.83

Paulo Roberto F. Silva
Chefe de Finanças para o Brasil

Signed By : *S. A. Silva* Date : Aug 15, 2018

Signed By : *M. Teresa* Date : 15.8.18

Paulo Roberto F. Silva
Chefe de Finanças para o Brasil

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UNDP UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

Page 3 of 4
Run Time: 15-08-2018 15:08:55

Selection Criteria :

Business Unit : BRA10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00104275

Project Id : ALL	Period :	Jan-Dec (2017)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48801 - Brazil - Central		0.00	60,190.83	0.00	60,190.83

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UN Development Programme
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Combined Delivery Report by Activity

Page 4 of 4
Run Time: 15-08-2018 15:08:57

Funds Utilization

Selection Criteria :

Business Unit : BRA10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00104275

No Data found for the Selection Criteria

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UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

Page 1 of 4
Run Time: 07-03-2019 19:03:05

Selection Criteria :

Business Unit : BRA10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00104275

Project Id : 00102093 Plataforma de Filantropia	Period :	Jan-Dec (2018)
Output # : 00104275 ENGMT - Plataf de Filantropia	Impl. Partner :	99999 UNDP
	Location :	Brazil
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACTIVITY1 (Arquitetura e governança)**Fund : 11999 (Development Advisory Services)**

64397 - Services to projects -CO staff	0.00	3,715.44	0.00	3,715.44
71305 - Local Consult.-Sht Term-Tech	0.00	16,597.52	0.00	16,597.52
71610 - Travel Tickets-Local	0.00	9,931.77	0.00	9,931.77
71615 - Daily Subsistence Allow-Intl	0.00	340.16	0.00	340.16
71620 - Daily Subsistence Allow-Local	0.00	4,186.49	0.00	4,186.49
71635 - Travel - Other	0.00	3,424.72	0.00	3,424.72
72315 - Food & Textile Products	0.00	1,247.07	0.00	1,247.07
72399 - Other Materials and Goods	0.00	23.97	0.00	23.97
72415 - Courier Charges	0.00	13.31	0.00	13.31
72445 - Common Services-Communications	0.00	4,161.25	0.00	4,161.25
72715 - Hospitality Catering	0.00	0.00	0.00	0.00
74205 - Audio Visual Productions	0.00	778.16	0.00	778.16
74220 - Translation Costs	0.00	1,603.69	0.00	1,603.69
74596 - Services to projects -GOE	0.00	1,592.33	0.00	1,592.33
74725 - Other L.T.S.H.	0.00	54.81	0.00	54.81
75105 - Facilities & Admin - Implement	0.00	3,855.53	0.00	3,855.53
76125 - Realized Loss	0.00	0.05	0.00	0.05
76135 - Realized Gain	0.00	-94.18	0.00	-94.18

Total for Fund 11999 0.00 51,432.09 0.00 51,432.09

Total for Activity ACTIVITY1 0.00 51,432.09 0.00 51,432.09

Activity : ACTIVITY2 (Geração de Conhecimento)**Fund : 11999 (Development Advisory Services)**

64397 - Services to projects -CO staff	0.00	480.97	0.00	480.97
71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00
71635 - Travel - Other	0.00	24.19	0.00	24.19
72135 - Svc Co-Communications Service	0.00	1,048.85	0.00	1,048.85
72145 - Svc Co-Training and Educ Serv	0.00	4,304.55	0.00	4,304.55
72165 - Svc Co-Social Svcs, Social Sci	0.00	9,808.53	0.00	9,808.53
72505 - Stationery & other Office Supp	0.00	71.69	0.00	71.69
72510 - Publications	0.00	1,457.02	0.00	1,457.02
74220 - Translation Costs	0.00	7,661.74	0.00	7,661.74
74596 - Services to projects -GOE	0.00	206.13	0.00	206.13
75105 - Facilities & Admin - Implement	0.00	2,211.52	0.00	2,211.52
75705 - Learning costs	0.00	2,580.26	0.00	2,580.26
76135 - Realized Gain	0.00	0.00	0.00	0.00

Total for Fund 11999 0.00 29,855.45 0.00 29,855.45

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Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

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Run Time: 07-03-2019 19:03:05

Project Id : 00102093 Plataforma de Filantropia	Period :	Jan-Dec (2018)
Output # : 00104275 ENGMT - Plataf de Filantropia	Impl. Partner :	99999 UNDP
	Location :	Brazil
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Total for Activity ACTIVITY2	0.00	29,855.45	0.00	29,855.45
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Activity : ACTIVITY3 (Articulação e gestão)

Fund : 11999 (Development Advisory Services)

61105 - Salaries - NP Staff	0.00	1,084.02	0.00	1,084.02
62110 - Contrib Joint Staff Pension-NP	0.00	229.78	0.00	229.78
62115 - Contrib to Med,Soclns-NP Staff	0.00	33.60	0.00	33.60
62140 - Annual Leave Expense - NO	0.00	124.60	0.00	124.60
63530 - Contribution to EOS Benefits	0.00	40.65	0.00	40.65
63535 - Contribution to Security	0.00	46.07	0.00	46.07
63540 - Contribution to Training	0.00	4.34	0.00	4.34
63545 - Contribution to ICT	0.00	16.26	0.00	16.26
63550 - Contributions to MAIP	0.00	1.08	0.00	1.08
63555 - Contribution to UN JFA	0.00	35.23	0.00	35.23
63560 - Contributions to Appendix D	0.00	2.71	0.00	2.71
64110 - Separations - NP Staff	0.00	21.68	0.00	21.68
64397 - Services to projects -CO staff	0.00	96.19	0.00	96.19
65115 - Contributions to ASHI Reserve	0.00	105.15	0.00	105.15
65135 - Payroll Mgt Cost Recovery ATLA	0.00	4.48	0.00	4.48
72415 - Courier Charges	0.00	27.27	0.00	27.27
74596 - Services to projects -GOE	0.00	41.23	0.00	41.23
75105 - Facilities & Admin - Implement	0.00	153.14	0.00	153.14
76135 - Realized Gain	0.00	0.00	0.00	0.00

Total for Fund 11999	0.00	2,067.48	0.00	2,067.48
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Total for Activity ACTIVITY3	0.00	2,067.48	0.00	2,067.48
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Total for Output : 00104275	0.00	83,355.02	0.00	83,355.02
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Project Total :	0.00	83,355.02	0.00	83,355.02
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Paulo Roberto F. Silva
Chefe de Finanças para o Brasil

Signed By : *[Signature]* Date : 06/03/2019

Signed By : *Paulo Roberto F. Silva* Date : 19 03 2019

Paulo Roberto F. Silva
Chefe de Finanças para o Brasil

Cristiano Lado M. Barreira

07/03/2019

[Signature]



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DP UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

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Run Time: 07-03-2019 19:03:05

Selection Criteria :

Business Unit : BRA10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00104275

Project Id : ALL	Period : Jan-Dec (2018)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48801 - Brazil - Central	0.00	83,355.02	0.00	83,355.02

Paulo Roberto F. Silva
Chefe de Finanças para o Brasil



UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

Page 4 of 4
Run Time: 07-03-2019 19:03:06

Funds Utilization

Selection Criteria :

Business Unit : BRA10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00104275

Project/Award: 00102093 Plataforma de Filantropia

Period : As Of Dec31,2018

Output #	00104275	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

Paulo Roberto F. Silva
Chefe de Finanças para o Brasil



UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

Page 2 of 4
Run Time: 26-02-2020 18:02:17

Project Id : 00102093 Plataforma de Filantropia	Period : Jan-Dec (2019)
Output # : 00104275 ENGMT - Plataf de Filantropia	Impl. Partner : 99999 UNDP
	Location : Brazil

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71415 - Contribution to Security SC	0.00	138.98	0.00	138.98
71635 - Travel - Other	0.00	7.43	0.00	7.43
72145 - Svc Co-Training and Educ Serv	0.00	23.64	0.00	23.64
72415 - Courier Charges	0.00	9.65	0.00	9.65
74596 - Services to projects -GOE	0.00	87.99	0.00	87.99
75105 - Facilities & Admin - Implement	0.00	376.85	0.00	376.85
Total for Fund 30000	0.00	5,087.47	0.00	5,087.47
Total for Activity ACTIVITY3	0.00	5,087.47	0.00	5,087.47
Total for Output : 00104275	0.00	18,948.96	0.00	18,948.96
Project Total :	0.00	18,948.96	0.00	18,948.96

Paulo Roberto J. Silva
Chefe de Finanças para o Brasil

Signed By : *Cristiane Prado M. Barbosa* Date : *28/02/20*
 Signed By : *Paulo Roberto J. Silva* Date : *02/03/2020*
Paulo Roberto J. Silva
Chefe de Finanças para o Brasil



UNDP UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

Page 3 of 4
Run Time: 26-02-2020 18:02:18

Selection Criteria :

Business Unit : BRA10
Period : Jan-Dec (2019)
Selected Project Id : 00102093
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period : Jan-Dec (2019)			
Output # : ALL	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48801 - Brazil - Central	0.00	18,948.96	0.00	18,948.96

Caio Roberto F. Silva
Chefe de Finanças para o Brasil

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UN Development Programme
Report ID: unglcdrv

Combined Delivery Report by Activity

Page 4 of 4
Run Time: 26-02-2020 18:02:20

Funds Utilization

Selection Criteria :

Business Unit : BRA10
Period : Jan-Dec (2019)
Selected Project Id : 00102093
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

No Data found for the Selection Criteria

Paulo Roberto J. Silva
Chefe de Finanças para o Brasil



Annual Work Plan

Brazil - Brasilia

Project: 00102093

Report Date: 6/4/2020

Project Title: Plataforma de Filantropia no Brasil

Year: 2020

Output	Key Activities	Timeframe		Responsible Party	Planned Budget				
		Start	End		Fund	Donor	Budget Descr	Amount US\$	
00104275 ENGMT - Plataf de Filantropia	Arquitetura e governança	3/2/2017	31/12/2019	UNDP	30000	SDG Plthry	71600	Travel	25,500.00
				UNDP	30000	SDG Plthry	71300	Local Consultants	20,665.08
				UNDP	30000	SDG Plthry	75100	Facilities & Administration	3,921.67
				UNDP	30000	SDG Plthry	74200	Audio Visual&Print Prod Costs	2,922.84
	Articulação e gestão	3/2/2017	31/12/2019	UNDP	30000	SDG Plthry	72400	Communic & Audio Visual Equip	0.00
				UNDP	30000	SDG Plthry	71600	Travel	15,136.49
				UNDP	30000	SDG Plthry	71300	Local Consultants	12,070.22
				UNDP	30000	SDG Plthry	72100	Contractual Services-Companies	1,379.00
				UNDP	30000	SDG Plthry	75100	Facilities & Administration	2,286.79
	Geração de Conhecimento	3/2/2017	31/12/2019	UNDP	30000	SDG Plthry	75100	Facilities & Administration	2,776.92
				UNDP	30000	SDG Plthry	72100	Contractual Services-Companies	7,000.00
				UNDP	30000	SDG Plthry	71300	Local Consultants	27,711.51
TOTAL								121,370.52	
GRAND TOTAL								121,370.52	



United Nations Development Programme
ENGMT - 00104275 - SDG Philanthropy Platform
 Substantive Revision G02 - 6th april 2020

Main Source of Funds: ENGMT
 Executing Agency: PNUD

Donor	Funding		Total	2017	2018	2019	2020	
12806	11999/30000	Net Contrib.	262.833,12	55.767,82	77.134,83	17.545,33	112.385,14	
		CO Adm. %	8%	8%	8%	8%	8%	
51005		CO Adm.	21.032,21	4.423,01	6.220,19	1.403,63	8.985,38	
		Total	283.865,33	60.190,83	83.355,02	18.948,96	121.370,52	
51005	C/S Total	11999/30000	Net Contrib.	262.833,12	55.767,82	77.134,83	17.545,33	112.385,14
			CO Adm. %	8%	8%	8%	8%	8%
			CO Adm.	21.032,21	4.423,01	6.220,19	1.403,63	8.985,38
			Total	283.865,33	60.190,83	83.355,02	18.948,96	121.370,52



United Nations Development Programme

C/S Schedule of Payments

Project: **ENGMT - 00104275 - SDG Philanthropy Platform**

Atlas Output Number: **00102093**

Atlas Project Number: **00104275**

Main Source of Funds: **ENGMT**

Executing Agency: **UNDP**

Budget Currency: **USD**

Account	Fund/Donor	Year	Date	Budgeted Amount	Scheduled Amount	Balance
51005	11999/12806	2017	20/02/2017		32.020,49	
			15/05/2017		3.935,77	
			15/06/2017		3.711,83	
			11/08/2017		31.816,74	
			31/10/2017		31.347,96	
				60.190,83	102.832,79	-42.641,96
51005	11999/12806	2018	28/02/2018		62.893,08	
			30/09/2018		47.973,14	
			12/04/2018		51.975,05	
			21/12/2018		18.191,27	
				83.355,02	181.032,54	-97.677,52
51005	11999/12806	2019				
				18.948,96	0,00	18.948,96
51005	11999/12806	2020				
				121.370,52	0,00	121.370,52
Grand Total				283.865,33	283.865,33	0,00

Certificado de Conclusão

Identificação de envelope: C5248CD4BBF2478FB3AD156D865FC5C2	Status: Concluído
Assunto: Please DocuSign: Capa.pdf, 00102093 - CDR 2017 Q4_signed.pdf, 00102093 - CDR 2018 Q4_signed.pdf...	
Origem do Envelope:	
Qtde Págs Documento: 16	Assinaturas: 1
Qtde Págs Certificado: 2	Rubrica: 2
Assinatura guiada: Ativado	Remetente do envelope:
Selo com ID do Envelope: Ativado	Melissa Santos Silva
Fuso horário: (UTC-08:00) Hora do Pacífico (EUA e Canadá)	One United Nations Plaza
	New York, NY 10017
	melissa.silva@undp.org
	Endereço IP: 189.6.37.182

Rastreamento de registros

Status: Original	Portador: Melissa Santos Silva	Local: DocuSign
06/04/2020 06:49:01	melissa.silva@undp.org	

Eventos de Signatários

Assinatura	Data/Hora
Cristiano Prado cristiano.prado@undp.org UNDP Headquarters Nível de Segurança: E-mail, Autenticação da conta (Nenhuma)	Enviado: 06/04/2020 07:00:58 Visualizado: 07/04/2020 07:15:19 Assinado: 07/04/2020 07:16:19
<i>C.P.</i>	
Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 189.6.34.153	

Termos de Assinatura e Registro Eletrônico:

Não disponível através do DocuSign

Maristela Marques Baioni maristela.baioni@undp.org UNDP Headquarters Nível de Segurança: E-mail, Autenticação da conta (Nenhuma)	<i>MMB</i>	Enviado: 07/04/2020 07:16:22 Visualizado: 07/04/2020 07:32:50 Assinado: 07/04/2020 07:34:38
Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 189.61.55.61		

Termos de Assinatura e Registro Eletrônico:

Não disponível através do DocuSign

Carlos Arboleda carlos.arboleda@undp.org Deputy Resident Representative UNDP Brazil Nível de Segurança: E-mail, Autenticação da conta (Nenhuma)	<i>Carlos Arboleda</i>	Enviado: 07/04/2020 07:34:40 Visualizado: 07/04/2020 11:33:25 Assinado: 07/04/2020 11:34:50
Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 189.6.24.28		

Termos de Assinatura e Registro Eletrônico:

Não disponível através do DocuSign

Eventos de Signatários Presenciais	Assinatura	Data/Hora
Eventos de Editores	Status	Data/Hora
Eventos de Agentes	Status	Data/Hora
Eventos de Destinatários Intermediários	Status	Data/Hora
Eventos de entrega certificados	Status	Data/Hora

Eventos de cópia	Status	Data/Hora
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Eventos com testemunhas	Assinatura	Data/Hora
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Eventos do tabelião	Assinatura	Data/Hora
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Eventos de resumo do envelope	Status	Carimbo de data/hora
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Envelope enviado	Com hash/criptografado	07/04/2020 07:34:40
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Entrega certificada	Segurança verificada	07/04/2020 11:33:25
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Assinatura concluída	Segurança verificada	07/04/2020 11:34:50
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Concluído	Segurança verificada	07/04/2020 11:34:50
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Eventos de pagamento	Status	Carimbo de data/hora
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