Signature audit record

SignSheet - row-level approval & audit trail

Request sgdemohand0001

Document	**Equipment handover - MacBook Pro 14in, asset IT-0412**
Reference	**IT-2026-0412**
Amount	**-**
Status	**Approved**
Requested by	**it.assets@example.com**
Spreadsheet	**Asset handovers / row 7**
Created	**2026-11-19 07:07:00Z**
Expires	**2026-12-19 07:07:00Z**
Record digest	**cdccad8be9275e597245f70384b3a7c2d53cb35b45e375d6f911dd5479e9b56b**

Approval chain

1. Receiving employee priya.raman@example.com 2026-11-19 10:34:00Z



Memo: Checked the serial and the charger.

Entry hash d5de7fa70754424e48f52c6422706a2f...

Audit trail

4 entries - chain verified - head d5de7fa70754424e48f52c64...

Time (UTC)	Event	Step	Signer	IP	Entry hash
2026-11-19 07:07:00Z	request.created	-	it.assets@example.com	192.0.2.44	1fca5b67af1733...
2026-11-19 07:07:00Z	link.sent	1	priya.raman@example.com	192.0.2.44	eafc89d244a06d...
2026-11-19 10:32:00Z	link.opened	1	priya.raman@example.com	198.51.100.92	85545d958d6a5e...
2026-11-19 10:34:00Z	signature.applied	1	priya.raman@example.com	198.51.100.92	d5de7fa7075442...

Verification

Each entry hash is SHA-256 over the previous hash, event, step, signer, action, IP, signature digest and memo.
Recompute the chain in order; the final hash must equal the record head printed above.
Record digest SHA-256: cdccad8be9275e597245f70384b3a7c2d53cb35b45e375d6f911dd5479e9b56b