Signature audit record

SignSheet - row-level approval & audit trail

Request sgdemopo0001

Document	**Purchase order PO-2411-0087 - 24 ergonomic desk chairs**
Reference	**PO-2411-0087**
Amount	**USD 8,640.00**
Status	**Approved**
Requested by	**operations@example.com**
Spreadsheet	**Approvals 2026 / row 42**
Created	**2026-11-24 07:07:00Z**
Expires	**2026-12-24 07:07:00Z**
Record digest	**e5619a065079b9da1112bc8701f617bfef913f7b2d95452194698e2583955800**

Approval chain

1. Department head maya.halstead@example.com 2026-11-24 10:34:00Z



Memo: Approved for the Q4 furniture budget.

Entry hash 635618244f15bf9abbd502f5dc749875...

2. Finance approval finance@example.com 2026-11-24 19:05:00Z



Memo: Committed against OPS-114.

Entry hash 7555efb150139778f1f7c1b165d5ea24...

Audit trail

7 entries - chain verified - head 7555efb150139778f1f7c1b1...

Time (UTC)	Event	Step	Signer	IP	Entry hash
2026-11-24 07:07:00Z	request.created	-	operations@example.com	203.0.113.24	c01e1b175cbd8e...
2026-11-24 07:07:00Z	link.sent	1	maya.halstead@example.com	203.0.113.24	c36bdb0aeb258a...
2026-11-24 10:32:00Z	link.opened	1	maya.halstead@example.com	198.51.100.18	aa8fd82daff61b...
2026-11-24 10:34:00Z	signature.applied	1	maya.halstead@example.com	198.51.100.18	635618244f15bf...
2026-11-24 10:34:00Z	link.sent	2	finance@example.com	198.51.100.18	455faba596485c...
2026-11-24 19:03:00Z	link.opened	2	finance@example.com	203.0.113.77	4cf50e67c0a54e...
2026-11-24 19:05:00Z	signature.applied	2	finance@example.com	203.0.113.77	7555efb1501397...

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: e5619a065079b9da1112bc8701f617bfef913f7b2d95452194698e2583955800