Signature audit record

SignSheet - row-level approval & audit trail

Request sgdemquote0001

Document	**Supplier quote approval - Q-8842 steel shelving, 18 bays**
Reference	**Q-8842**
Amount	**USD 14,250.00**
Status	**Approved**
Requested by	**procurement@example.com**
Spreadsheet	**Supplier quotes / row 19**
Created	**2026-11-26 07:07:00Z**
Expires	**2026-12-26 07:07:00Z**
Record digest	**9daba8b3847d64d6aedf694c24b1df5e13982923b392cc65115f1cf91720cf81**

Approval chain

1. Project lead tomas.lindqvist@example.com 2026-11-26 10:34:00Z



Memo: Spec matches the mezzanine drawing.
Entry hash 8dabaa06781a96e925215168e76b1673...

2. Procurement procurement@example.com 2026-11-26 19:05:00Z



Memo: Two quotes compared; this is the lower landed cost.
Entry hash 4032d8210f8c06aad9e31b44907a1277...

3. Finance director director@example.com 2026-11-27 08:40:00Z



Memo: Approved within the capital plan.
Entry hash df5f6e4e3b12f43a4e9b0fc7a769727d...

Audit trail

10 entries - chain verified - head df5f6e4e3b12f43a4e9b0fc7...

Time (UTC)	Event	Step	Signer	IP	Entry hash
2026-11-26 07:07:00Z	request.created	-	procurement@example.com	203.0.113.9	fffdd4bac1cd7e...
2026-11-26 07:07:00Z	link.sent	1	tomas.lindqvist@example.co	203.0.113.9	0f1f8e69bbbcec...
2026-11-26 10:32:00Z	link.opened	1	tomas.lindqvist@example.co	198.51.100.61	f2ed546302ec3e...
2026-11-26 10:34:00Z	signature.applied	1	tomas.lindqvist@example.co	198.51.100.61	8dabaa06781a96...
2026-11-26 10:34:00Z	link.sent	2	procurement@example.com	198.51.100.61	c96a5b5bc38fc3...
2026-11-26 19:03:00Z	link.opened	2	procurement@example.com	192.0.2.130	26a027fb6b23d3...
2026-11-26 19:05:00Z	signature.applied	2	procurement@example.com	192.0.2.130	4032d8210f8c06...
2026-11-26 19:05:00Z	link.sent	3	director@example.com	192.0.2.130	7c3e8403b127fd...
2026-11-27 08:38:00Z	link.opened	3	director@example.com	203.0.113.201	76f9fd1f36a340...
2026-11-27 08:40:00Z	signature.applied	3	director@example.com	203.0.113.201	df5f6e4e3b12f4...

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: 9daba8b3847d64d6aedf694c24b1df5e13982923b392cc65115f1cf91720cf81