CERTPILOT · MONTHLY PROOF REPORT

Monthly Proof Report

Domain health, renewal risk & governance evidence summary

Prepared for: Example Ltd (Demo Workspace)

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SAMPLE REPORT — ALL DATA IS FICTIONAL DEMO DATA

This sample shows the Monthly Proof Report: a management-ready summary of domain health, DNS changes, and email authentication from daily public checks, renewal risk from the customer-maintained register, and counts-only access review and register evidence for the reporting period. Every domain, vendor, date, and count below is fictional demo data.

Executive Verdict

This report covers 8 monitored domains and 7 tracked renewal assets. 1 domain needs immediate review, and 1 renewal is overdue. Review active risks before sharing this report with management, clients, or stakeholders.

Monitored domains	Tracked assets	Overdue renewals	Access review records
8	7	1	14

What Was Protected

A short operational story for the current reporting period.

- CertPilot reviewed 8 monitored domains and 7 tracked renewal assets for this reporting period.
- retail-demo.example needs immediate domain health review, Creative Cloud Teams (5 seats) is overdue, 4 renewal assets are scheduled within the next 90 days, 2 renewal records are incomplete.
- Use the recommendations below to resolve urgent items before sharing this report.

Status Breakdown

Domain health and renewal risk across the tracked portfolio.

Domain health

Healthy	Needs attention	Critical	Not checked
5	2	1	0

Renewal risk

Overdue	Due in 30 days	Due in 90 days	Incomplete records
1	2	4	2

Domain Health Summary

Based on the latest check per domain. Critical and warning domains are listed individually; healthy domains are summarised.

Client	Domain	Status	Last checked	Main issue
Example Retail	**retail-demo.example**	Critical	26 Sept 2026	SSL certificate expired 2 days ago
Example Studio	studio-demo.example	Warning	26 Sept 2026	Domain registration expires in 21 days
Internal	example.net	Warning	26 Sept 2026	SSL certificate expires in 9 days

5 healthy domains — all checks passing.

DNS Changes

Domains where DNS records changed between the two most recent checks. Domains with no changes or fewer than two checks are omitted.

Example Clinic · clinic-demo.example · A

PREVIOUS

192.0.2.10

CURRENT

192.0.2.24

Example Clinic · clinic-demo.example · TXT

PREVIOUS

v=spf1 include:_spf.example.com ~all

CURRENT

v=spf1 include:_spf.example.com -all

Email Authentication Evidence

DNS-based configuration readiness for sender authentication. This section reports configuration state, not deliverability.

Client	Domain	Grade	SPF	DMARC	MTA-STS	Priority fix
Internal	example.com	A	present	present (quarantine)	present	—
Example Clinic	clinic-demo.example	B	present	present (none)	missing	Move DMARC to quarantine
Example Retail	retail-demo.example	C	present	missing	missing	Publish a DMARC record

Email Authentication Evidence is based on public DNS records. It does not validate DKIM keys from delivered mail, does not measure inbox placement, and is not a legal-compliance certification.

Renewal Risk Summary

Non-cancelled renewal assets grouped by overdue, upcoming (90 days), and incomplete records.

Overdue Renewals

Provider / Vendor	Asset / Subscription	Due date	Contact	Team(s)	Status
Adobe	**Creative Cloud Teams (5 seats)**	20 Sept 2026	—	Design	**Overdue**

Upcoming Renewals — Next 90 Days

Provider / Vendor	Asset / Subscription	Due date	Days left	Cycle	Contact
Cloudflare	Cloudflare Pro plan	14 Oct 2026	**18d**	Monthly	Dana Marin
Certificate authority	Wildcard certificate *.retail-demo.example	21 Oct 2026	**25d**	Annual	Dana Marin
Google	Workspace Business Standard (24 seats)	12 Nov 2026	**47d**	Annual	Radu Vasile
Atlassian	Jira Software (15 seats)	10 Dec 2026	**75d**	Annual	Elena Toma

Incomplete Records

Provider / Vendor	Asset / Subscription	Missing fields	Status
Adobe	Creative Cloud Teams (5 seats)	contact / owner	Overdue
Tableau	Tableau Creator (2 seats)	renewal date, invoice email	Active

Cost Summary

Annualised recurring cost based on visible assets only. One-time and hidden-cost assets are excluded.

EUR **14,820.00 / year**

Access Reviews

Counts only, based on customer-entered access review records. Individual names and emails appear only in the dedicated Access Review Register report.

Total entries	Reviewed this quarter	Overdue	Action required
14	5	2	2

Registers Snapshot

Counts only, from the People & Accounts and Assets registers. Names, emails, serial numbers, and license details never appear in this report.

People	Account records	Hardware assets	Software assets
9	14	12	7

Recommendations

1. retail-demo.example needs immediate domain health review.
2. Review recent DNS changes before sharing the next report.
3. Creative Cloud Teams (5 seats) is overdue - confirm the owner and renewal status.
4. Confirm upcoming renewals: Cloudflare Pro plan, Wildcard certificate *.retail-demo.example.
5. Add renewal dates for 1 asset so CertPilot can warn before renewal risk becomes urgent.
6. Assign responsible contacts for 1 renewal asset.

47-Day SSL Readiness

Public SSL certificate lifetimes are moving toward a 47-day renewal window. As that window shortens, DNS, CAA, ACME automation, and ownership issues have less time to surface before a certificate must renew.

CertPilot highlights certificate renewal risk early, so the team has time to review DNS, CAA, ACME, and ownership records before the final renewal window. This is early warning based on public DNS and certificate metadata — not a guarantee that any certificate will renew.

Methodology

— Domain health is based on the latest public SSL, DNS, and domain-registration checks.
— Renewal status is based on each asset's renewal date compared to today.
— Cancelled renewal assets are excluded from active renewal risk; assets with hidden cost are excluded from cost summaries.
— This report is operational evidence for management, client, or stakeholder review. It is not legal advice, not compliance certification, not a vulnerability scan or penetration test, and not an uptime guarantee.
— CertPilot uses only public domain data and customer-entered register records. It does not read customer emails, documents, or chat content.
— Email Authentication Evidence is DNS-based configuration readiness — not legal compliance, not a deliverability guarantee.
— Access review figures are counts of customer-entered access review records. Individual names and emails appear only in the dedicated Access Review Register report.
— People & Accounts and Assets Register figures are counts of customer-entered register records. Record-level details are not included in this report.
— This is a static sample document. All domains, vendors, dates, and counts are fictional demo data.