

Monthly Proof Report

Domain Health, Renewal Risk & Client Asset Protection Summary

Prepared for: Example Ltd (Demo Workspace)

Generated date: 11 June 2026

SAMPLE REPORT — ALL DATA IS FICTIONAL DEMO DATA

This sample shows the management-ready monthly summary CertPilot generates: domain health from daily public checks, renewal risk from the customer-maintained register, email authentication evidence from public DNS, and access review counts. Every domain, vendor, date, and count below is fictional demo data.

Executive Summary

Domain Health

Total domains	Healthy	Needs attention	Critical
8	5	2	1

Renewal Risk

Total assets	Overdue	Due in 30 days	Due in 90 days
7	1	2	4

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 distributing this report to clients or stakeholders.

Domain Health Summary

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

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

5 healthy domains — all checks passing.

Email Authentication Evidence

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

Domain	Grade	SPF	DMARC	MTA-STS	Priority fix
example.com	A	present	present (quarantine)	present	—
clinic-demo.example	B	present	present (none)	missing	Move DMARC to quarantine
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

Vendor / Asset	Due date	Team	Status
Adobe — Creative Cloud Teams (5 seats)	5 Jun 2026	Design	Overdue

Upcoming Renewals — Next 90 Days

4 renewals are due in the next 90 days: Cloudflare Pro plan (18d), wildcard certificate *.retail-demo.example (25d), Google Workspace Business Standard (47d), Jira Software (75d).

Incomplete Records

1 record is incomplete: Tableau Creator is missing a renewal date and invoice email.

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 14	Reviewed this quarter 5	Overdue 2	Action required 2
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Recommendations

- retail-demo.example needs immediate domain health review.
- Adobe Creative Cloud Teams is overdue - confirm the owner and renewal status.
- Confirm upcoming renewals: Cloudflare Pro plan, wildcard certificate *.retail-demo.example.
- Complete the 2 overdue access reviews before quarter end.

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.
- This report is operational evidence for a client-ready 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 and renewal 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.
- This is a static sample document. All domains, vendors, dates, and counts are fictional demo data.