

Weekly Governance Report

Domains · SSL · DNS · Renewals — this week

Prepared for: Example Ltd (Demo Workspace)

Generated date: 11 June 2026

SAMPLE REPORT — ALL DATA IS FICTIONAL DEMO DATA

This sample shows the on-demand weekly governance snapshot: what changed this week across domains, certificates, DNS, renewals, and access reviews, with a short action list. CertPilot generates this report on demand from the dashboard. Every domain, date, and count below is fictional demo data.

Executive Verdict

1 critical SSL issue and 1 overdue renewal need attention this week. 2 access reviews are overdue. Everything else is on track.

This Week's Risk Snapshot

Counts based on the latest check per domain and renewal records as of report generation.

Critical domains	Warning domains	Overdue renewals	Overdue access reviews
1	2	1	2

SSL Renewal Window

Domains with an SSL certificate expiring within 30 days or with an SSL status that needs review.

Client	Domain	SSL status	Expires
Example Retail	retail-demo.example	Expired	9 Jun 2026
Internal	example.net	Expiring	20 Jun 2026

Domain Expiry Watch

Domains where the registration expiry is within 60 days or registration status is not healthy.

Client	Domain	Domain status	Expires
Example Studio	studio-demo.example	Expiring	2 Jul 2026

DNS Review Signals

DNS drift alerts raised in the last 7 days. Review whether each change was intentional.

Domain	Raised	Signal
clinic-demo.example	9 Jun 2026	A and TXT records changed between checks

Renewal Ledger Risks

Non-cancelled renewal assets grouped by overdue, due this week, due in 8–30 days, and records with missing fields.

Overdue

Adobe — Creative Cloud Teams (5 seats), due 5 Jun 2026, no contact assigned.

Due in 8–30 days

Cloudflare Pro plan (18d) · Wildcard certificate *.retail-demo.example (25d).

Incomplete records

Tableau Creator — missing 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	Reviewed this quarter	Overdue	Action required
14	5	2	2

Actions for This Week

1. Renew the expired SSL certificate on retail-demo.example.
2. Confirm the overdue Adobe Creative Cloud renewal and assign an owner.
3. Verify the DNS changes on clinic-demo.example were intentional.
4. Complete the 2 overdue access reviews.

Methodology

- Domain, SSL, and DNS status are based on the latest public check per domain. CertPilot checks public TLS, RDAP, and DNS data only.
- Renewal status is based on each renewal asset's renewal date compared to today. Cancelled assets are excluded from active renewal risk.
- DNS drift signals come from alerts raised when a DNS record set changes between checks.
- 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, DNS, and certificate metadata together with customer-entered renewal records. It does not read customer emails, documents, or chat content.
- 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 report is generated on demand. This is a static sample document — all domains, dates, and counts are fictional demo data.