

Monitoring Evidence Pack

northfield-outfitters.example

Prepared for Northfield Outfitters LLC

REPORTING PERIOD	GENERATED	PACK ID
Sep 27, 2025 to Sep 19, 2026	September 19, 2026, 23:16 UTC	EP-20260919-650BAC
MONITORING SINCE	SCAN CADENCE	SCANS IN PERIOD
September 27, 2025	Once every seven days	62

Payment page script monitoring

PCI DSS V4.0.1, REQUIREMENTS 6.4.3 AND 11.6.1

21	17
script families	authorized
1	10
awaiting review	confirmed changes

Accessibility monitoring

WCAG 2.1 LEVEL A AND AA, PURCHASE PATH

8	1
open findings	critical
6	4
serious	resolved

CONTENTS

1	Payment page script monitoring	inventory and authorizations, headers, change log, scan history, targeted risk analysis
2	Accessibility monitoring	findings by impact and criterion, trend, log, manual review, scan history
A	Method and definitions	how the records in this pack are made

Payment page script monitoring. This report documents monitoring and authorization records supporting PCI DSS v4.0.1 Requirements 6.4.3 and 11.6.1. It is not a compliance certification or attestation.

Accessibility monitoring. Automated WCAG 2.1 AA testing detects a subset of accessibility criteria. This report documents monitoring activity and detected issues. It is not a certification of compliance and does not assess or guarantee legal exposure.

SECTION 1

Payment page script monitoring

The inventory of scripts on the payment page with each script's authorization and justification (PCI DSS v4.0.1 Requirement 6.4.3), and the record of change and tamper detection on the page's scripts and security headers (Requirement 11.6.1).

1.1 Summary

21	17	1	1	13	10
Script families loading	Authorized	Awaiting authorization	Rejected	Outside hosts	Confirmed changes

<div>MONITORED STORE</div> <div>https://northfield-outfitters.example/</div>	<div>PAYMENT PAGE REACHED THROUGH</div> <div>https://northfield-outfitters.example/product/waxed-canvas-field-bag/</div>
<div>OBSERVED CARD ENTRY INTEGRATION</div> <div>Card fields in a payment provider's iframe</div>	<div>EVALUATION FREQUENCY</div> <div>Once every seven days; a detected difference is re-evaluated within the hour</div>
<div>SCRIPT FAMILIES BY PARTY</div> <div>First party 7, Platform 0, Third party 14</div>	<div>BASELINE SCAN</div> <div>2025-10-04 09:12 UTC</div>

1.2 Script inventory and authorizations

Every script family the payment page loaded, as the records stand on September 19, 2026. A decision records who authorized the script, why it is necessary, and when.

SCRIPT FAMILY	STATUS	FIRST TO LAST SEEN	AUTHORIZATION AND JUSTIFICATION
FIRST PARTY · 7			
northfield-outfitters.example/wp-content/plugins/checkout-address-autocomplete/*	APPROVED	2025-09-27 to 2026-09-12	Address autocomplete on checkout; reduces failed deliveries. Dana Whitfield · 2025-10-03 15:04 UTC
northfield-outfitters.example/wp-content/plugins/klaviyo/*	APPROVED	2025-09-27 to 2026-09-12	Klaviyo plugin: abandoned cart email. Reviewed with marketing. Dana Whitfield · 2025-10-03 15:04 UTC

SCRIPT FAMILY	STATUS	FIRST TO LAST SEEN	AUTHORIZATION AND JUSTIFICATION
northfield-outfitters.example/wp-content/plugins/woocommerce-gateway-stripe/*	APPROVED	2025-09-27 to 2026-09-12	Stripe's official WooCommerce gateway; mounts the card iframe. Dana Whitfield · 2025-10-03 15:04 UTC
northfield-outfitters.example/wp-content/plugins/woocommerce-paypal-payments/*	APPROVED	2025-09-27 to 2026-09-12	PayPal's official WooCommerce plugin. Dana Whitfield · 2025-10-03 15:04 UTC
northfield-outfitters.example/wp-content/plugins/woocommerce/*	APPROVED	2025-09-27 to 2026-09-12	WooCommerce core: cart and checkout. Dana Whitfield · 2025-10-03 15:04 UTC
northfield-outfitters.example/wp-content/themes/northfield/*	APPROVED	2025-09-27 to 2026-09-12	Our storefront theme; built and deployed by our developer (Pinecrest Web). Dana Whitfield · 2025-10-03 15:04 UTC
northfield-outfitters.example/wp-includes/js/*	APPROVED	2025-09-27 to 2026-09-12	WordPress core scripts (jQuery and utilities). Dana Whitfield · 2025-10-03 15:04 UTC
THIRD PARTY · 15			
bat.bing.com/bat.js	UNREVIEWED	2026-09-05 to 2026-09-12	Awaiting authorization
js.hs-scripts.com/*	REJECTED	2026-05-09 to 2026-05-09 not loading since 2026-05-16	HubSpot tracking was added to the tag manager container by mistake. Not needed on checkout; removed from the container. Dana Whitfield · 2026-05-10 15:04 UTC
cdn.jsdelivr.net/npm/flatpickr	APPROVED	2025-09-27 to 2026-09-12	Date picker for the delivery-date field. Dana Whitfield · 2025-10-03 15:04 UTC
connect.facebook.net/en_US/fbevents.js	APPROVED	2025-09-27 to 2026-09-12	Meta pixel for ad attribution. Approved by marketing; reviewed each quarter. Dana Whitfield · 2025-10-03 15:04 UTC
js.stripe.com/v3	APPROVED	2025-09-27 to 2026-09-12	Stripe.js, required by our payment processor to serve the card fields. Dana Whitfield · 2025-10-03 15:04 UTC
m.stripe.network/inner.html	APPROVED	2025-09-27 to 2026-09-12	Stripe fraud signals; loaded by Stripe.js. Dana Whitfield · 2025-10-03 15:04 UTC
maps.googleapis.com/maps/api/js	APPROVED	2025-09-27 to 2026-09-12	Google Places, used by the address autocomplete. Dana Whitfield · 2025-10-03 15:04 UTC
static.klaviyo.com/onsite/js/*	APPROVED	2025-09-27 to 2026-09-12	Klaviyo onsite script for abandoned cart flows. Dana Whitfield · 2025-10-03 15:04 UTC

SCRIPT FAMILY	STATUS	FIRST TO LAST SEEN	AUTHORIZATION AND JUSTIFICATION
widget.trustpilot.com/bootstrap/v5/ tp.widget.bootstrap.min.js	APPROVED	2025-12-13 to 2026-09-12	Trustpilot review badge, added to the cart page in December. Marketing request; vendor reviewed. Dana Whitfield · 2025-12-14 15:04 UTC
www.googletagmanager.com/gtag/js	APPROVED	2025-09-27 to 2026-09-12	Google Analytics 4 measurement, loaded through the tag manager. Dana Whitfield · 2025-10-03 15:04 UTC
www.googletagmanager.com/gtm.js	APPROVED	2025-09-27 to 2026-09-12	Tag manager. Container publishing is limited to two named users; changes are reviewed before publish. Dana Whitfield · 2025-10-03 15:04 UTC
www.paypal.com/sdk/js	APPROVED	2025-09-27 to 2026-09-12	PayPal smart buttons, offered as a payment method. Dana Whitfield · 2025-10-03 15:04 UTC
www.google-analytics.com/analytics.js	VOLATILE	2025-09-27 to 2026-09-12	Analytics; Google ships new builds several times a month. Authorized; content change alerts silenced. Dana Whitfield · 2025-10-17 15:04 UTC
challenges.cloudflare.com/turnstile/v0/ api.js	CONDITIONAL	2025-09-27 to 2026-09-12	Loads on some visits only (wallet button or bot challenge); tracked, no alert on absence.
pay.google.com/gp/p/js/pay.js	CONDITIONAL	2025-09-27 to 2026-09-12	Loads on some visits only (wallet button or bot challenge); tracked, no alert on absence.

1.3 Outside hosts

Outside hosts that serve script to the payment page, with the date each was first observed.

bat.bing.com	since 2026-09-05	js.stripe.com	since 2025-09-27	widget.trustpilot.com	since 2025-12-13
cdn.jsdelivr.net	since 2025-09-27	m.stripe.network	since 2025-09-27	www.google-	since 2025-09-27
challenges.cloudflare.com	since 2025-09-27	maps.googleapis.com	since 2025-09-27	analytics.com	
connect.facebook.net	since 2025-09-27	pay.google.com	since 2025-09-27	www.googletagmanager.c	since 2025-09-27
		static.klaviyo.com	since 2025-09-27	om	
				www.paypal.com	since 2025-09-27

1.4 Security headers

Content-Security-Policy: Served, permissive script-src

A Content-Security-Policy is served; its script-src allows broad sources (such as 'unsafe-inline', https: or *).

HEADER	STATE	VALUE AT THE MOST RECENT SCAN
Content-Security-Policy	SERVED	default-src 'self'; script-src 'self' 'unsafe-inline' https://js.stripe.com https://www.paypal.com https://www.googletagmanager.com https://static.klaviyo.com https;; frame-src https://js.stripe.com https://www.paypal.com
Content-Security-Policy-Report-Only	NOT SERVED	none
Strict-Transport-Security	SERVED	max-age=31536000; includeSubDomains
X-Frame-Options	SERVED	SAMEORIGIN
X-Content-Type-Options	SERVED	nosniff
Referrer-Policy	SERVED	strict-origin-when-cross-origin
Permissions-Policy	NOT SERVED	none

HEADER HISTORY

DETECTED (UTC)	HEADER	BEFORE	AFTER	CONFIRMATION
2026-01-31 09:14	Content-Security-Policy	not served	default-src 'self'; script-src 'self' 'unsafe-inline' https://js.stripe.com https://www.paypal.com https://www.googleta...	CONFIRMED 2026-01-31 09:49

1.5 Change log

Every difference the monitor detected in the period: 10 confirmed by a second scan and 2 not confirmed. Only confirmed changes are reported to the merchant.

DETECTED (UTC)	CHANGE	CONFIRMATION	NOTIFICATION AND DISPOSITION
2025-11-01 09:14	Outside script content changed connect.facebook.net/en_US/fbevents.js	CONFIRMED 2025-11-01 09:49	Weekly summary
2025-12-13 09:14	New script widget.trustpilot.com/bootstrap/v5/ tp.widget.bootstrap.min.js	CONFIRMED 2025-12-13 09:49	Alert sent 2025-12-13 09:50 Acknowledged 2025-12-13 16:20 Script approved by Dana Whitfield, 2025-12-14

DETECTED (UTC)	CHANGE	CONFIRMATION	NOTIFICATION AND DISPOSITION
2025-12-13 09:14	New outside host widget.trustpilot.com	CONFIRMED 2025-12-13 09:49	Alert sent 2025-12-13 09:50 Acknowledged 2025-12-13 16:20
2026-01-31 09:14	Security header changed Content-Security-Policy not served, then default-src 'self'; script-src 'self' 'unsafe- inline' https://js.stripe.com https://www.paypal.com https:// ww...	CONFIRMED 2026-01-31 09:49	Alert sent 2026-01-31 09:50 Acknowledged 2026-01-31 16:20
2026-03-07 09:14	New script cdn.optimizely.com/js/*	NOT CONFIRMED	The second scan did not show it again. It was recorded and no alert was sent.
2026-03-14 09:14	Outside script content changed static.klaviyo.com/onsite/js/*	NOT CONFIRMED	The second scan did not show it again. It was recorded and no alert was sent.
2026-05-09 09:14	New script js.hs-scripts.com/*	CONFIRMED 2026-05-09 09:49	Alert sent 2026-05-09 09:50 Acknowledged 2026-05-09 16:20 Script rejected by Dana Whitfield, 2026-05-10
2026-05-09 09:14	New outside host js.hs-scripts.com	CONFIRMED 2026-05-09 09:49	Alert sent 2026-05-09 09:50 Acknowledged 2026-05-09 16:20
2026-05-16 09:14	Script no longer loading js.hs-scripts.com/*	CONFIRMED 2026-05-16 09:49	Alert sent 2026-05-16 09:50 Acknowledged 2026-05-16 16:20 Script rejected by Dana Whitfield, 2026-05-10
2026-07-11 09:14	First party script content changed northfield-outfitters.example/wp-content/themes/ northfield/assets/checkout.js	CONFIRMED 2026-07-11 09:49	Alert sent 2026-07-11 09:50 Acknowledged 2026-07-11 16:20
2026-07-25 09:14	Payment step not measured (bot challenge served) Recorded as a gap in measurement, not as a change to the page.	CONFIRMED 2026-07-25 09:49	Weekly summary
2026-09-05 09:14	New script bat.bing.com/bat.js	CONFIRMED 2026-09-05 09:49	Alert sent 2026-09-05 09:50 Not yet acknowledged Script status: unreviewed
2026-09-05 09:14	New outside host bat.bing.com	CONFIRMED 2026-09-05 09:49	Alert sent 2026-09-05 09:50 Not yet acknowledged

1.6

Scan history

62 scan(s) in the period.

SCAN (UTC)	PURPOSE	REACHED	SCRIPT FAMILIES OUTSIDE HOSTSCSP	STATE
2025-09-27 09:12	Baseline	Payment step	19	11missing
2025-10-04 09:12	Baseline	Payment step	19	11missing
2025-10-11 09:12	Scheduled	Payment step	19	11missing
2025-10-18 09:12	Scheduled	Payment step	19	11missing
2025-10-25 09:12	Scheduled	Payment step	19	11missing
2025-11-01 09:12	Scheduled	Payment step	19	11missing
2025-11-01 09:49	Confirming re-scan	Payment step	19	11missing
2025-11-08 09:12	Scheduled	Payment step	19	11missing
2025-11-15 09:12	Scheduled	Payment step	19	11missing
2025-11-22 09:12	Scheduled	Payment step	19	11missing
2025-11-29 09:12	Scheduled	Payment step	19	11missing
2025-12-06 09:12	Scheduled	Payment step	19	11missing
2025-12-13 09:12	Scheduled	Payment step	20	12missing
2025-12-13 09:49	Confirming re-scan	Payment step	20	12missing
2025-12-20 09:12	Scheduled	Payment step	20	12missing
2025-12-27 09:12	Scheduled	Payment step	20	12missing
2026-01-03 09:12	Scheduled	Payment step	20	12missing
2026-01-10 09:12	Scheduled	Payment step	20	12missing
2026-01-17 09:12	Scheduled	Payment step	20	12missing
2026-01-24 09:12	Scheduled	Payment step	20	12missing
2026-01-31 09:12	Scheduled	Payment step	20	12permissive script src
2026-01-31 09:49	Confirming re-scan	Payment step	20	12permissive script src
2026-02-07 09:12	Scheduled	Payment step	20	12permissive script src
2026-02-14 09:12	Scheduled	Payment step	20	12permissive script src

SCAN (UTC)	PURPOSE	REACHED	SCRIPT FAMILIES OUTSIDE HOSTSCSP	STATE
2026-02-21 09:12	Scheduled	Payment step	20	12permissive script src
2026-02-28 09:12	Scheduled	Payment step	20	12permissive script src
2026-03-07 09:12	Scheduled	Payment step	20	12permissive script src
2026-03-07 09:49	Confirming re-scan	Payment step	20	12permissive script src
2026-03-14 09:12	Scheduled	Payment step	20	12permissive script src
2026-03-14 09:49	Confirming re-scan	Payment step	20	12permissive script src
2026-03-21 09:12	Scheduled	Payment step	20	12permissive script src
2026-03-28 09:12	Scheduled	Payment step	20	12permissive script src
2026-04-04 09:12	Scheduled	Payment step	20	12permissive script src
2026-04-11 09:12	Scheduled	Payment step	20	12permissive script src
2026-04-18 09:12	Scheduled	Payment step	20	12permissive script src
2026-04-25 09:12	Scheduled	Payment step	20	12permissive script src
2026-05-02 09:12	Scheduled	Payment step	20	12permissive script src
2026-05-09 09:12	Scheduled	Payment step	21	13permissive script src
2026-05-09 09:49	Confirming re-scan	Payment step	21	13permissive script src
2026-05-16 09:12	Scheduled	Payment step	20	12permissive script src
2026-05-16 09:49	Confirming re-scan	Payment step	20	12permissive script src
2026-05-23 09:12	Scheduled	Payment step	20	12permissive script src
2026-05-30 09:12	Scheduled	Payment step	20	12permissive script src
2026-06-06 09:12	Scheduled	Payment step	20	12permissive script src
2026-06-06 09:49	Confirming re-scan	Payment step	20	12permissive script src
2026-06-13 09:12	Scheduled	Payment step	20	12permissive script src
2026-06-20 09:12	Scheduled	Payment step	20	12permissive script src
2026-06-27 09:12	Scheduled	Payment step	20	12permissive script src
2026-07-04 09:12	Scheduled	Payment step	20	12permissive script src
2026-07-11 09:12	Scheduled	Payment step	20	12permissive script src

SCAN (UTC)	PURPOSE	REACHED	SCRIPT FAMILIES OUTSIDE HOSTSCSP	STATE
2026-07-11 09:49	Confirming re-scan	Payment step	20	12permissive script src
2026-07-18 09:12	Scheduled	Payment step	20	12permissive script src
2026-07-25 09:12	Scheduled	Payment step · challenge served	20	12permissive script src
2026-07-25 09:49	Confirming re-scan	Payment step · challenge served	20	12permissive script src
2026-08-01 09:12	Scheduled	Payment step	20	12permissive script src
2026-08-08 09:12	Scheduled	Payment step	20	12permissive script src
2026-08-15 09:12	Scheduled	Payment step	20	12permissive script src
2026-08-22 09:12	Scheduled	Payment step	20	12permissive script src
2026-08-29 09:12	Scheduled	Payment step	20	12permissive script src
2026-09-05 09:12	Scheduled	Payment step	21	13permissive script src
2026-09-05 09:49	Confirming re-scan	Payment step	21	13permissive script src
2026-09-12 09:12	Scheduled	Payment step	21	13permissive script src

1.7

Targeted risk analysis

APPROVED

PCI DSS v4.0.1 Requirement 12.3.1, for the frequency of the Requirement 11.6.1 mechanism. The monitoring records fill in this template, and the analysis, its wording and its approval are the merchant's own.

Requirement	PCI DSS v4.0.1 Requirement 11.6.1, the change and tamper detection mechanism for payment pages
1 • Assets	The payment page(s) of northfield-outfitters.example as received by the consumer browser: the security related HTTP headers and the script content of the checkout reached from https://northfield-outfitters.example/, and the cardholder data entered on those pages or in frames embedded in them.
2 • Threats	Unauthorized modification of payment page scripts or security related HTTP headers (digital skimming): a compromised outside script supplier, a compromised first party asset or tag manager container, or the removal or weakening of a header such as Content-Security-Policy.
3. Factors in likelihood and impact	<ul style="list-style-type: none">• 13 outside hosts serve script to the payment page; the tag manager lets scripts be added without a code deployment.• Card fields are served in Stripe's iframe, so scripts on our page cannot read card data directly, but they could overlay or redirect the form.• A Content-Security-Policy has been served since February 2026; its script-src is still permissive.• About 900 orders a month; no prior security incident.• Every confirmed payment page change in the period was traced to a known deployment or marketing request, except one tag added by mistake and removed within a week.
4. Frequency and its justification	<p>Once every seven days, with a confirming re-evaluation within the hour of any detected difference.</p> <p>We run the mechanism once every seven days, the period Requirement 11.6.1 defines, and every detected difference is re-evaluated within the hour. Card entry is in Stripe's iframe, publishing rights on the tag manager container are limited to two named people, and every confirmed change to the payment page in the year was reviewed within a day. We consider weekly evaluation appropriate and will revisit it if the checkout integration or the number of outside suppliers changes.</p>
5. Review	Reviewed at least once every 12 months. Next review due by October 9, 2026 .
6. Updates	The analysis is updated when the annual review, a change to the payment page's integration, or a confirmed change reported by the monitor calls for one.

Dana Whitfield

APPROVED BY

Owner

TITLE

October 9, 2025

DATE

Filled in by StoreSweep from the records in this pack on September 19, 2026. Edited by the merchant: factors, rationale.

SECTION 2

Accessibility monitoring

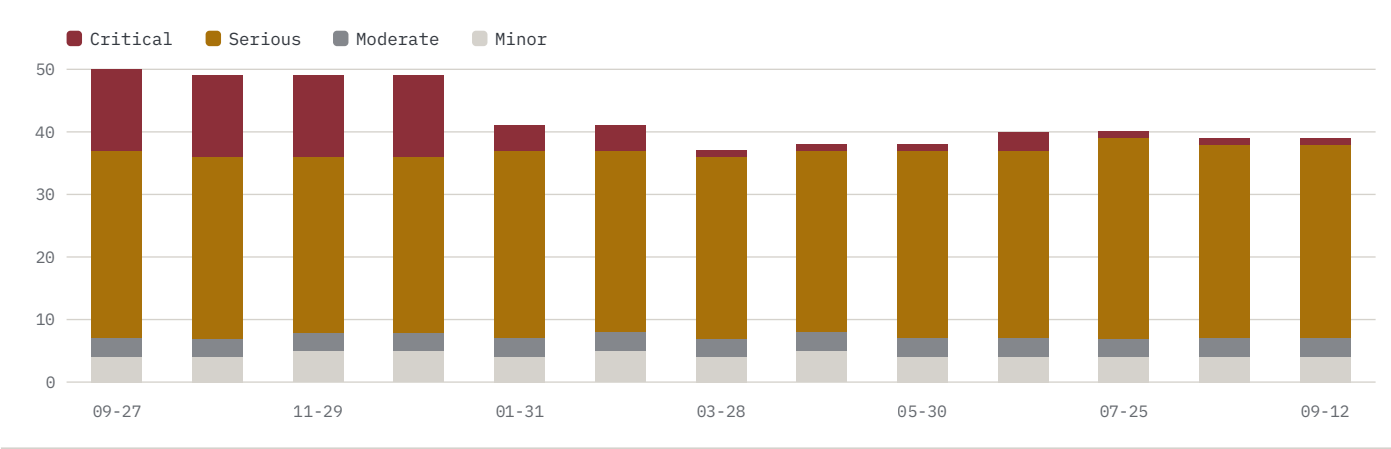
Automated WCAG 2.1 level A and AA testing of the purchase path (home, category, product, cart and checkout) with a dated record of what was detected, what was fixed and what was accepted.

2.1 Summary

8	1	6	1	0	4
Open findings	Critical	Serious	Moderate	Minor	Resolved

PAGES AUDITED	TEST ENGINE AND RULE SET
cart, category, checkout, home, product	axe-core 4.10.2, WCAG 2.0 and 2.1, level A and AA
ELEMENTS FAILING, BY PAGE	ACCEPTED RISK AND INTERMITTENT
cart 0, category 9, checkout 7, home 16, product 3	1 accepted risk, 1 intermittent

2.2 Trend over the period



Detected issues (failing elements) per scan, by impact. Counts include elements inside carousels and outside widgets, which vary by a few from visit to visit.

2.3 Open findings by WCAG success criterion

A finding is one rule failing on one page. Counts only; no score is calculated.

CRITERION	NAME	LEVEL	FAILING RULES	PAGES	FINDINGS	ELEMENTS
1.3.1	Info and Relationships	A	list	category	1	1
1.3.5	Identify Input Purpose	AA	autocomplete-valid	checkout	1	2
1.4.3	Contrast (Minimum)	AA	color-contrast	category, checkout	2	10
2.4.4	Link Purpose (In Context)	A	link-name	home, product	2	6
3.3.2	Labels or Instructions	A	form-field-multiple-labels	checkout	1	3
4.1.2	Name, Role, Value	A	link-name, select-name	home, product	3	7

2.4 Findings

As the records stand on September 19, 2026, with the engine's guidance and one example element for each.

IMPACT	RULE AND GUIDANCE	PAGE	ELEMENTSWCAG	FIRST TO LAST SEEN
OPEN · 8				
CRITICAL	select-name Select element must have an accessible name #pa_size	product	14.1.2	2025-09-27 to 2026-09-12
SERIOUS	autocomplete-valid autocomplete attribute must be used correctly #billing_phone	checkout	21.3.5	2026-07-11 to 2026-09-12
SERIOUS	color-contrast Elements must meet minimum color contrast ratio thresholds .product-card .price del	category	81.4.3	2025-09-27 to 2026-09-12
SERIOUS	color-contrast Elements must meet minimum color contrast ratio thresholds .woocommerce-privacy-policy-text > p	checkout	21.4.3	2025-09-27 to 2026-09-12
SERIOUS	link-name Links must have discernible text .social-icons > a:nth-child(2)	home	42.4.4, 4.1.2	2025-09-27 to 2026-09-12
SERIOUS	link-name Links must have discernible text .share-links > a.pinterest	product	22.4.4, 4.1.2	2025-09-27 to 2026-09-12

IMPACT	RULE AND GUIDANCE	PAGE	ELEMENTSWCAG	FIRST TO LAST SEEN
SERIOUS	list and must only directly contain , <script> or <template> elements ul.products	category	11.3.1	2025-09-27 to 2026-09-12
MODERATE	form-field-multiple-labels Form field must not have multiple label elements #shipping_postcode	checkout	33.3.2	2025-09-27 to 2026-09-12
ACCEPTED RISK · 1				
SERIOUS	color-contrast Elements must meet minimum color contrast ratio thresholds .hero-banner .btn-outline <i>Brand olive on cream is 4.1:1 against the 4.5:1 threshold. Rebrand scheduled for Q1 2027; accepted until then., by Dana Whitfield, 2025-11-08</i>	home	111.4.3	2025-09-27 to 2026-09-12
INTERMITTENT (DETECTED ON SOME VISITS ONLY) · 1				
SERIOUS	aria-allowed-attr Elements must only use supported ARIA attributes .announcement-bar[aria-expanded]	home	14.1.2	2025-09-27 to 2026-09-12
RESOLVED · 4				
CRITICAL	button-name Buttons must have discernible text	cart	24.1.2	2026-06-06 to 2026-07-04
CRITICAL	image-alt Images must have alternative text <i>Alt text written for all gallery images; added to the product upload checklist., by Dana Whitfield, 2026-01-10</i>	product	91.1.1	2025-09-27 to 2026-01-10
CRITICAL	label Form elements must have labels <i>Labels added to the three address fields in the March theme release., by Dana Whitfield, 2026-03-07</i>	checkout	34.1.2	2025-09-27 to 2026-03-07
SERIOUS	html-has-lang <html> element must have a lang attribute	cart	13.1.1	2025-09-27 to 2025-11-29

2.5 Log: new, resolved and accepted risk

12 finding(s) were already present at the first scan on September 27, 2025; they are listed in 2.4 and not repeated here.

DATE	EVENT	RULE	PAGE	IMPACT	REASON
2025-11-08	ACCEPTED RISK	color-contrast	home	SERIOUS	Brand olive on cream is 4.1:1 against the 4.5:1 threshold. Rebrand scheduled for Q1 2027; accepted until then., by Dana Whitfield
2025-11-29	RESOLVED (NO LONGER DETECTED)	html-has-lang	cart	SERIOUS	
2026-01-10	MARKED RESOLVED	image-alt	product	CRITICAL	Alt text written for all gallery images; added to the product upload checklist., by Dana Whitfield
2026-03-07	MARKED RESOLVED	label	checkout	CRITICAL	Labels added to the three address fields in the March theme release., by Dana Whitfield
2026-06-06	NEW	button-name	cart	CRITICAL	
2026-07-04	RESOLVED (NO LONGER DETECTED)	button-name	cart	CRITICAL	
2026-07-11	NEW	autocomplete-valid	checkout	SERIOUS	

2.6 Needs manual review

Checks the engine ran but could not decide automatically, 24 element(s) at the most recent scan. A person needs to look at these.

PAGE	RULES THE ENGINE COULD NOT DECIDE
checkout	color-contrast, duplicate-id-aria
home	color-contrast
product	color-contrast, aria-valid-attr-value

2.7 Scan history

62 scan(s) in the period.

SCAN (UTC)	PURPOSE	PAGES AUDITED	ISSUES	CRITICAL	SERIOUS	MODERATE	MINOR	MANUAL REVIEW
2025-09-27 09:12	Baseline	cart, category, checkout, home, product	50	13	30	3	4	24

SCAN (UTC)	PURPOSE	PAGES AUDITED	ISSUES	CRITICAL	SERIOUS	MODERATE	MINOR	MANUAL REVIEW
2025-10-04 09:12	Baseline	cart, category, checkout, home, product	49	13	29	3	4	25
2025-10-11 09:12	Scheduled	cart, category, checkout, home, product	49	13	29	3	4	25
2025-10-18 09:12	Scheduled	cart, category, checkout, home, product	50	13	29	3	5	23
2025-10-25 09:12	Scheduled	cart, category, checkout, home, product	49	13	29	3	4	24
2025-11-01 09:12	Scheduled	cart, category, checkout, home, product	51	13	31	3	4	23
2025-11-01 09:49	Confirming re-scan	cart, category, checkout, home, product	51	13	31	3	4	23
2025-11-08 09:12	Scheduled	cart, category, checkout, home, product	50	13	29	3	5	24
2025-11-15 09:12	Scheduled	cart, category, checkout, home, product	50	13	29	3	5	23
2025-11-22 09:12	Scheduled	cart, category, checkout, home, product	51	13	30	3	5	25
2025-11-29 09:12	Scheduled	cart, category, checkout, home, product	49	13	28	3	5	25
2025-12-06 09:12	Scheduled	cart, category, checkout, home, product	50	13	30	3	4	23
2025-12-13 09:12	Scheduled	cart, category, checkout, home, product	49	13	28	3	5	23
2025-12-13 09:49	Confirming re-scan	cart, category, checkout, home, product	49	13	28	3	5	23
2025-12-20 09:12	Scheduled	cart, category, checkout, home, product	49	13	29	3	4	23
2025-12-27 09:12	Scheduled	cart, category, checkout, home, product	49	13	28	3	5	24
2026-01-03 09:12	Scheduled	cart, category, checkout, home, product	49	13	29	3	4	25
2026-01-10 09:12	Scheduled	cart, category, checkout, home, product	40	4	29	3	4	23
2026-01-17 09:12	Scheduled	cart, category, checkout, home, product	40	4	28	3	5	23
2026-01-24 09:12	Scheduled	cart, category, checkout, home, product	40	4	29	3	4	25
2026-01-31 09:12	Scheduled	cart, category, checkout, home, product	41	4	30	3	4	24
2026-01-31 09:49	Confirming re-scan	cart, category, checkout, home, product	41	4	30	3	4	24
2026-02-07 09:12	Scheduled	cart, category, checkout, home, product	41	4	30	3	4	24
2026-02-14 09:12	Scheduled	cart, category, checkout, home, product	40	4	29	3	4	25
2026-02-21 09:12	Scheduled	cart, category, checkout, home, product	40	4	29	3	4	25
2026-02-28 09:12	Scheduled	cart, category, checkout, home, product	41	4	29	3	5	24
2026-03-07 09:12	Scheduled	cart, category, checkout, home, product	38	1	29	3	5	24

SCAN (UTC)	PURPOSE	PAGES AUDITED	ISSUES	CRITICAL	SERIOUS	MODERATE	MINOR	MANUAL REVIEW
2026-03-07 09:49	Confirming re-scan	cart, category, checkout, home, product	38	1	29	3	5	24
2026-03-14 09:12	Scheduled	cart, category, checkout, home, product	38	1	29	3	5	23
2026-03-14 09:49	Confirming re-scan	cart, category, checkout, home, product	38	1	29	3	5	23
2026-03-21 09:12	Scheduled	cart, category, checkout, home, product	37	1	28	3	5	24
2026-03-28 09:12	Scheduled	cart, category, checkout, home, product	37	1	29	3	4	23
2026-04-04 09:12	Scheduled	cart, category, checkout, home, product	38	1	30	3	4	23
2026-04-11 09:12	Scheduled	cart, category, checkout, home, product	37	1	28	3	5	25
2026-04-18 09:12	Scheduled	cart, category, checkout, home, product	37	1	29	3	4	25
2026-04-25 09:12	Scheduled	cart, category, checkout, home, product	38	1	29	3	5	24
2026-05-02 09:12	Scheduled	cart, category, checkout, home, product	38	1	30	3	4	23
2026-05-09 09:12	Scheduled	cart, category, checkout, home, product	37	1	29	3	4	25
2026-05-09 09:49	Confirming re-scan	cart, category, checkout, home, product	37	1	29	3	4	25
2026-05-16 09:12	Scheduled	cart, category, checkout, home, product	36	1	28	3	4	25
2026-05-16 09:49	Confirming re-scan	cart, category, checkout, home, product	36	1	28	3	4	25
2026-05-23 09:12	Scheduled	cart, category, checkout, home, product	38	1	29	3	5	25
2026-05-30 09:12	Scheduled	cart, category, checkout, home, product	38	1	30	3	4	25
2026-06-06 09:12	Scheduled	cart, category, checkout, home, product	41	3	30	3	5	24
2026-06-06 09:49	Confirming re-scan	cart, category, checkout, home, product	41	3	30	3	5	24
2026-06-13 09:12	Scheduled	cart, category, checkout, home, product	38	3	28	3	4	24
2026-06-20 09:12	Scheduled	cart, category, checkout, home, product	40	3	29	3	5	23
2026-06-27 09:12	Scheduled	cart, category, checkout, home, product	40	3	30	3	4	23
2026-07-04 09:12	Scheduled	cart, category, checkout, home, product	37	1	29	3	4	25
2026-07-11 09:12	Scheduled	cart, category, checkout, home, product	39	1	31	3	4	24
2026-07-11 09:49	Confirming re-scan	cart, category, checkout, home, product	39	1	31	3	4	24
2026-07-18 09:12	Scheduled	cart, category, checkout, home, product	40	1	32	3	4	23
2026-07-25 09:12	Scheduled	cart, category, checkout, home, product	40	1	32	3	4	25

SCAN (UTC)	PURPOSE	PAGES AUDITED	ISSUES					CRITICAL	SERIOUS	MODERATE	MINOR	MANUAL REVIEW
2026-07-25 09:49	Confirming re-scan	cart, category, checkout, home, product	40	1	32	3	4					25
2026-08-01 09:12	Scheduled	cart, category, checkout, home, product	39	1	31	3	4					24
2026-08-08 09:12	Scheduled	cart, category, checkout, home, product	40	1	31	3	5					24
2026-08-15 09:12	Scheduled	cart, category, checkout, home, product	40	1	31	3	5					24
2026-08-22 09:12	Scheduled	cart, category, checkout, home, product	39	1	31	3	4					23
2026-08-29 09:12	Scheduled	cart, category, checkout, home, product	39	1	31	3	4					23
2026-09-05 09:12	Scheduled	cart, category, checkout, home, product	39	1	31	3	4					24
2026-09-05 09:49	Confirming re-scan	cart, category, checkout, home, product	39	1	31	3	4					24
2026-09-12 09:12	Scheduled	cart, category, checkout, home, product	39	1	31	3	4					24

APPENDIX A

Method and definitions

How the records in this pack are made.

How a scan works

An automated browser visits northfield-outfitters.example the way a shopper does: it opens the home page, a category and a product, adds one item to the cart with the store's own buttons, and loads the checkout. It enters no personal or payment information and never places an order. It identifies itself in its User-Agent and follows the store's robots rules for it.

Script family

The unit of the inventory: a script's address with build hashes and version numbers normalized, so a vendor shipping a new build of the same script is a content change, not a new script. A vendor's chunks loaded on demand, and a platform's modules, are each one family.

Confirmation

Nothing is reported from a single scan. A difference is checked again within the hour and reported only if the second scan shows it too. A difference the second scan contradicts is kept in the change log as not confirmed.

Conditional and volatile scripts

Wallet buttons and bot challenges load on some visits only; their absence is not a removal. A script the merchant marks volatile stays authorized while content change alerts for it are silenced.

Accessibility finding

One rule failing on one page. Each page is audited twice per scan and the two passes are merged by rule. Elements inside popups, carousels and outside widgets are counted and reported, but a change in them alone does not raise an alert, because their state differs between visits.

Limits of automated testing

Automated rules detect a subset of WCAG success criteria. Keyboard operation, focus order, meaningful alternative text, captions and many other criteria need a person. Items the engine could not decide are listed as needing manual review.

Records

Authorizations, dispositions and acknowledgements are stored with the name given and the time of the decision (UTC). A later decision does not overwrite an earlier one. Both are kept and printed.