

## Company Weekly Report – Compliance Ops, Week 19

To: Risk & Compliance Unit

From: Compliance Operations Lead

Subject: Weekly Snapshot: Reporting Pipeline + Violations

### Overview:

- 4 new emissions events were flagged in Q2 facilities.
- The reporting team is finalizing the historical compliance table for API export.
- Internal audit docs are being consolidated in PDF format.

### Action Items:

1. Data ingestion test for `.csv` and `.pdf` due by end of week.
2. Legacy `.eml` reports from regional units must be converted to text-parsable format.

All supporting files are now available in `/shared/data/unstructured`.

– Compliance Ops