

# Compliance Status Report - November 2024

Regulatory compliance tracking across all active leases

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Use Case: oilfield-lease

## Compliance Overview

Total Compliance Items: 191  
Compliant Items: 155  
Non-Compliant Items: 36  
Critical Issues: 12  
Compliance Rate: 81.15%

## Critical Non-Compliance Issues

Lease ID	Requirement	Severity	Due Date	Days Overdue	Notes
LEASE-00011	Royalty Payment Audit	Critical	10/4/2025		Regular compliance check
LEASE-00015	Insurance Verification	Critical	8/26/2025		Regular compliance check
LEASE-00017	Regulatory Filing	Critical	10/6/2025		Regular compliance check
LEASE-00019	Environmental Assessment	Critical	9/24/2025		Regular compliance check
LEASE-00027	Royalty Payment Audit	Critical	8/13/2025		Regular compliance check
LEASE-00032	Regulatory Filing	Critical	9/2/2025		Regular compliance check
LEASE-00035	Regulatory Filing	Critical	10/1/2025		Regular compliance check
LEASE-00043	Environmental Assessment	Critical	9/22/2025		Regular compliance check
LEASE-00050	Environmental Assessment	Critical	9/20/2025		Regular compliance

LEASE-00051	Environmental Assessment	Critical	8/31/2025	check Regular compliance check
LEASE-00056	Regulatory Filing	Critical	11/1/2025	Regular compliance check
LEASE-00057	Environmental Assessment	Critical	10/9/2025	Regular compliance check

## Recommended Actions

- Immediate attention required for critical compliance issues
- Schedule environmental assessments for Q1 2025
- Update insurance policies for 12 leases
- Submit regulatory filings for lease renewals
- Conduct safety inspections on high-risk properties