

# Compliance Status Report - November 2024

Regulatory compliance tracking across all active leases

Generated by: Vanguard Compliance Agent  
Date: 8/2/2025, 9:40:14 PM  
Use Case: oilfield-lease

## Compliance Overview

Total Compliance Items: 175  
Compliant Items: 141  
Non-Compliant Items: 34  
Critical Issues: 9  
Compliance Rate: 80.57%

## Critical Non-Compliance Issues

Lease ID	Requirement	Severity	Due Date	Days Overdue	Notes
LEASE-00004	Royalty Payment Audit	Critical	10/9/2025		Regular compliance check
LEASE-00005	Regulatory Filing	Critical	9/21/2025		Regular compliance check
LEASE-00019	Royalty Payment Audit	Critical	9/25/2025		Regular compliance check
LEASE-00019	Regulatory Filing	Critical	8/17/2025		Regular compliance check
LEASE-00028	Insurance Verification	Critical	8/18/2025		Regular compliance check
LEASE-00032	Environmental Assessment	Critical	10/31/2025		Regular compliance check
LEASE-00033	Royalty Payment Audit	Critical	10/17/2025		Regular compliance check
LEASE-00049	Environmental Assessment	Critical	9/29/2025		Regular compliance check
LEASE-00058	Environmental Assessment	Critical	9/30/2025		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