

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: 169
Compliant Items: 136
Non-Compliant Items: 33
Critical Issues: 6
Compliance Rate: 80.47%

Critical Non-Compliance Issues

Lease ID	Requirement	Severity	Due Date	Days Overdue	Notes
LEASE-00024	Royalty Payment Audit	Critical	9/26/2025		Regular compliance check
LEASE-00025	Regulatory Filing	Critical	10/3/2025		Regular compliance check
LEASE-00036	Royalty Payment Audit	Critical	9/30/2025		Regular compliance check
LEASE-00036	Regulatory Filing	Critical	8/15/2025		Regular compliance check
LEASE-00051	Environmental Assessment	Critical	8/27/2025		Regular compliance check
LEASE-00052	Royalty Payment Audit	Critical	10/2/2025		Regular compliance check

Recommended Actions

- Immediate

attention
required for
critical
compliance
issues

- Schedule e
nvironmental
assessments
for Q1 2025

- Update
insurance
policies for 12
leases

- Submit
regulatory
filings for lease
renewals

- Conduct
safety
inspections on
high-risk
properties