

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: 177
Compliant Items: 139
Non-Compliant Items: 38
Critical Issues: 7
Compliance Rate: 78.53%

Critical Non-Compliance Issues

Lease ID	Requirement	Severity	Due Date	Days Overdue	Notes
LEASE-00002	Royalty Payment Audit	Critical	10/18/2025		Regular compliance check
LEASE-00002	Safety Inspection	Critical	9/16/2025		Regular compliance check
LEASE-00003	Environmental Assessment	Critical	8/19/2025		Regular compliance check
LEASE-00007	Environmental Assessment	Critical	9/12/2025		Regular compliance check
LEASE-00011	Regulatory Filing	Critical	8/2/2025		Regular compliance check
LEASE-00024	Royalty Payment Audit	Critical	9/11/2025		Regular compliance check
LEASE-00041	Safety Inspection	Critical	8/19/2025		Regular compliance check

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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