

# 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: 178  
Compliant Items: 140  
Non-Compliant Items: 38  
Critical Issues: 10  
Compliance Rate: 78.65%

## Critical Non-Compliance Issues

Lease ID	Requirement	Severity	Due Date	Days Overdue	Notes
LEASE-00008	Regulatory Filing	Critical	9/15/2025		Regular compliance check
LEASE-00010	Safety Inspection	Critical	8/8/2025		Regular compliance check
LEASE-00016	Insurance Verification	Critical	8/6/2025		Regular compliance check
LEASE-00031	Environmental Assessment	Critical	10/13/2025		Regular compliance check
LEASE-00039	Insurance Verification	Critical	10/27/2025		Regular compliance check
LEASE-00046	Royalty Payment Audit	Critical	8/15/2025		Regular compliance check
LEASE-00046	Regulatory Filing	Critical	8/9/2025		Regular compliance check
LEASE-00051	Royalty Payment Audit	Critical	8/30/2025		Regular compliance check
LEASE-00053	Insurance Verification	Critical	9/24/2025		Regular compliance

LEASE-00057   Environmental   Critical   8/7/2025

check  
Regular  
compliance  
check

**Recommen  
ded  
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