## Compliance Status Report - November 2024

Regulatory compliance tracking across all active leases

Generated by: Vanguard Compliance Agent

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## **Compliance Overview**

Total Compliance Items: 164

Compliant Items: 128 Non-Compliant Items: 36

Critical Issues: 4

Compliance Rate: 78.05%

## **Critical Non-Compliance Issues**

Lease ID	Requirement	Severity	Due Date	Days Overdue	Notes
LEASE-00011	Environmental Assessment	Critical	10/1/2025		Regular compliance check
LEASE-00024	Regulatory Filing	Critical	9/14/2025		Regular compliance check
LEASE-00040	Environmental Assessment	Critical	8/27/2025		Regular compliance check
LEASE-00041	Regulatory Filing	Critical	8/3/2025		Regular compliance check

## Recomme nded 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