## 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: 173

Compliant Items: 145 Non-Compliant Items: 28

Critical Issues: 3

Compliance Rate: 83.82%

## **Critical Non-Compliance Issues**

Lease ID	Requirement	Severity	Due Date	Days Overdue	Notes
LEASE-00042	Safety Inspection	Critical	10/8/2025		Regular compliance check
LEASE-00053	Royalty Payment Audit	Critical	10/23/2025		Regular compliance check
LEASE-00058	Royalty Payment Audit	Critical	8/14/2025		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