

# Compliance Status Report - November 2024

Regulatory compliance tracking across all active leases

Generated by: Vanguard Compliance Agent  
Date: 8/2/2025, 2:19:53 PM  
Use Case: oilfield-lease

## Compliance Overview

Total Compliance Items: 200  
Compliant Items: 163  
Non-Compliant Items: 37  
Critical Issues: 7  
Compliance Rate: 81.50%

## Critical Non-Compliance Issues

Lease ID	Requirement	Severity	Due Date	Days Overdue	Notes
LEASE-00002	Environmental Assessment	Critical	9/11/2025		Regular compliance check
LEASE-00007	Royalty Payment Audit	Critical	8/10/2025		Regular compliance check
LEASE-00030	Regulatory Filing	Critical	10/21/2025		Regular compliance check
LEASE-00038	Royalty Payment Audit	Critical	10/8/2025		Regular compliance check
LEASE-00043	Insurance Verification	Critical	8/13/2025		Regular compliance check
LEASE-00047	Environmental Assessment	Critical	9/23/2025		Regular compliance check
LEASE-00057	Environmental Assessment	Critical	9/12/2025		Regular compliance check

Recommen  
ded

## 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