

# 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: 181  
Compliant Items: 143  
Non-Compliant Items: 38  
Critical Issues: 8  
Compliance Rate: 79.01%

## Critical Non-Compliance Issues

Lease ID	Requirement	Severity	Due Date	Days Overdue	Notes
LEASE-00020	Safety Inspection	Critical	9/13/2025		Regular compliance check
LEASE-00028	Environmental Assessment	Critical	10/8/2025		Regular compliance check
LEASE-00042	Royalty Payment Audit	Critical	9/18/2025		Regular compliance check
LEASE-00044	Environmental Assessment	Critical	9/12/2025		Regular compliance check
LEASE-00045	Royalty Payment Audit	Critical	10/16/2025		Regular compliance check
LEASE-00056	Environmental Assessment	Critical	9/8/2025		Regular compliance check
LEASE-00058	Environmental Assessment	Critical	9/10/2025		Regular compliance check
LEASE-00060	Royalty Payment Audit	Critical	10/20/2025		Regular compliance check

# Recommended 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