

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: 179
Compliant Items: 147
Non-Compliant Items: 32
Critical Issues: 5
Compliance Rate: 82.12%

Critical Non-Compliance Issues

Lease ID	Requirement	Severity	Due Date	Days Overdue	Notes
LEASE-00014	Regulatory Filing	Critical	8/22/2025		Regular compliance check
LEASE-00019	Environmental Assessment	Critical	9/12/2025		Regular compliance check
LEASE-00024	Environmental Assessment	Critical	8/9/2025		Regular compliance check
LEASE-00035	Environmental Assessment	Critical	10/16/2025		Regular compliance check
LEASE-00040	Environmental Assessment	Critical	8/23/2025		Regular compliance check

Recommended 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