

Compliance Status Report - November 2024

Regulatory compliance tracking across all active leases

Generated by: Vanguard Compliance Agent
Date: 8/3/2025, 7:55:39 AM
Use Case: oilfield-lease

Compliance Overview

Total Compliance Items: 189
Compliant Items: 148
Non-Compliant Items: 41
Critical Issues: 6
Compliance Rate: 78.31%

Critical Non-Compliance Issues

Lease ID	Requirement	Severity	Due Date	Days Overdue	Notes
LEASE-00004	Safety Inspection	Critical	8/29/2025		Regular compliance check
LEASE-00007	Insurance Verification	Critical	10/2/2025		Regular compliance check
LEASE-00017	Regulatory Filing	Critical	8/13/2025		Regular compliance check
LEASE-00030	Royalty Payment Audit	Critical	9/7/2025		Regular compliance check
LEASE-00050	Insurance Verification	Critical	10/14/2025		Regular compliance check
LEASE-00052	Royalty Payment Audit	Critical	10/7/2025		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