

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: 159
Compliant Items: 122
Non-Compliant Items: 37
Critical Issues: 11
Compliance Rate: 76.73%

Critical Non-Compliance Issues

Lease ID	Requirement	Severity	Due Date	Days Overdue	Notes
LEASE-00004	Royalty Payment Audit	Critical	10/5/2025		Regular compliance check
LEASE-00011	Regulatory Filing	Critical	10/22/2025		Regular compliance check
LEASE-00015	Safety Inspection	Critical	10/4/2025		Regular compliance check
LEASE-00026	Insurance Verification	Critical	9/29/2025		Regular compliance check
LEASE-00027	Royalty Payment Audit	Critical	9/12/2025		Regular compliance check
LEASE-00027	Regulatory Filing	Critical	10/15/2025		Regular compliance check
LEASE-00041	Environmental Assessment	Critical	9/29/2025		Regular compliance check
LEASE-00043	Environmental Assessment	Critical	8/5/2025		Regular compliance check
LEASE-00050	Royalty Payment Audit	Critical	10/27/2025		Regular compliance

LEASE-00052	Environmental Assessment	Critical	9/19/2025	check Regular compliance check
LEASE-00053	Environmental Assessment	Critical	9/19/2025	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