

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: 142
Non-Compliant Items: 37
Critical Issues: 4
Compliance Rate: 79.33%

Critical Non-Compliance Issues

Lease ID	Requirement	Severity	Due Date	Days Overdue	Notes
LEASE-00005	Regulatory Filing	Critical	10/6/2025		Regular compliance check
LEASE-00047	Regulatory Filing	Critical	10/19/2025		Regular compliance check
LEASE-00051	Environmental Assessment	Critical	10/24/2025		Regular compliance check
LEASE-00058	Regulatory Filing	Critical	10/12/2025		Regular compliance check

Recommended Actions

- Immediate attention required for critical compliance issues
- Schedule e

Environmental
assessments
for Q1 2025

- Update

insurance
policies for 12
leases

- Submit

regulatory
filings for lease
renewals

- Conduct

safety
inspections on
high-risk
properties