

First Name	Last Name	Email	Business Name	Compliance Status	Non Responsive Date	Non-Compliance Reason	Requirement Name	Documents Uploaded	Contract Created Date	Last Upload	Waivers
Alexis	Rose	littlebitalexis@gmail.com	Alexis Rose Communications	Not Compliant	05/01/2021	Missing Coverage: Crime Missing Language: Additional Insured Missing Language: Certificate Holder	Superheros requirement	1	09/06/2020	09/06/2020	
Ronnie	Lee	rlee@yahoo.com	Ronnie's Contracting	Not Compliant	05/02/2021	Expired Coverage: General Liability	Daycare Requirement	1	07/01/2020	07/20/2020	
Stevie	Budd	Stevie@rosebud.com	Rosebud Motel	Not Compliant	05/03/2021	Expired Certificate	Food Vendor Requirement	1	01/01/2019	02/29/2020	
David	Rose	David@rose.com	Rose Apothecary	Not Compliant	05/04/2021	Insufficient Coverage Limits: General Liability Occurrence Limit: \$1,000,000 Required Occurrence Limit: \$3,000,000.00	Consultants' requirement	2	03/12/2021	03/24/2021	
David	Rose	David@rose.com	Rose Apothecary	Not Compliant	05/05/2021	No Documents	Peloton Instructors Requirement	0	12/01/2020		General Liability (Agg.) Professional Liability (Occ.)
Bob	Currie	bobsgarage@gmail.com	Bob's Garage	Imported	05/05/2021		Gamers' Requirement	0	03/20/2021		
Ray	Butani	ray@ray.com	Ray's Travel Agency	Quoting	05/05/2021		Spa Requirement	0	01/01/2021		

EXAMPLE REPORT

Non-Responsiveness