## QUARTERLY PROGRESS-TO-DATE REPORT FOR FOREST TRACE METROPOLITAN DISTRICT NOS. 1-3 DATED: SEPTEMBER 26, 2024

Pursuant to HB24-1454, § 24-85-103(2.5), C.R.S., and 8 CCR 1501-11 Governor's Office of Information Technology Rules Establishing Technology Accessibility Standards (the "**Rules**"), Forest Trace Metropolitan District Nos. 1-3 (collectively the "**Districts**") are required to provide a progress-to-date report that demonstrates concrete and specific efforts toward compliance.

For the quarter beginning July 1, 2024, the Districts make the following report:

#### 1. Accessibility Scan of Digital Services and Content.

The District has conducted periodic reviews of the front facing pages for accessibility and is keeping quarterly scans on file. (Exhibit A)

#### 2. Progress on Remediation of Digital Content.

The District has initiated an inventory of all digital content to identify documents that need to be remediated and has engaged a third-party vendor to remediate documents.

### 3. Goal to Reach Full Compliance Under the Rules.

The District has a plan in place with a goal to have all digital content remediated by July 1, 2025.

# **EXHIBIT A Accessibility Scan of Digital Services and Content**