QUARTERLY PROGRESS-TO-DATE REPORT FOR HIGHLANDS METROPOLITAN DISTRICT NO. 2 DATED: DECEMBER 18, 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**"), Highlands Metropolitan District No. 2 (the "**District**") is required to provide a progress-to-date report that demonstrates concrete and specific efforts toward compliance.

For the quarter beginning October 1, 2024 the District makes 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 completed an inventory of all digital content and has engaged a third-party vendor to remediate documents. (Exhibit B)

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

EXHIBIT B Document Inventory

Digital Document Inventory for

Highlands Metropolitan District No. 2

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Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Control	Anticipated Remediation Date	Notes	
52N3N5CUEMXP-1183678967-349 https://highlandsmd2.colorado.gov/district-docume 2024 Budget				10						
52N3N5CUEMXP-205837	71892-87 https://highlandsmd2.colorado.gov/district-	2022 Audit		24						
52N3N5CUEMXP-180996	63785-365 https://highlandsmd2.colorado.gov/district-	2024 Transparency Notice		1						
	https://highlandsmd2.colorado.gov/district-	Boundary Map		1						
52N3N5CUEMXP-803968	8462-37 <u>https://highlandsmd2.colorado.gov/district-d</u>	locume Public Records Request Policy		8						
52N3N5CUEMXP-180996	63785-115 <u>https://highlandsmd2.colorado.gov/district-d</u>	locume 2022 Annual Report		10						
52N3N5CUEMXP-139640	06668-204 https://highlandsmd2.colorado.gov/	2024-02-23 Special Agenda		1						
	https://highlandsmd2.colorado.gov/	Notice Pursuant to House Bill 23-1105		1						
52N3N5CUEMXP-1385844894-149 https://highlandsmd2.colorado.gov/meeting-minute 2023-10-10 Annual Minutes				2						
52N3N5CUEMXP-1385844894-152 https://highlandsmd2.colorado.gov/meeting-minute 2023-11-08 Special Minutes				3						
52N3N5CUEMXP-1536090881-135 https://highlandsmd2.colorado.gov/district-docume 2024 Annual Administrative Resolution				6						
52N3N5CUEMXP-1776552515-97 https://highlandsmd2.colorado.gov/district-docume Notice of Cancellation of Election and Certified Statement of Results			ts	1						
52N3N5CUEMXP-1776552515-45 https://highlandsmd2.colorado.gov/district-docume Resolution Calling May 2023 Election				3						
52N3N5CUEMXP-313018086-23 https://highlandsmd2.colorado.gov/district-docume Amended and Restated Service Plan for Highlands Metropolitan District No. 2			<u>)</u>	38						

Total Pages