### QUARTERLY PROGRESS-TO-DATE REPORT FOR HIGHLANDS METROPOLITAN DISTRICT NO. 2 DATED: MARCH 24, 2025

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**") are required to provide a progress-to-date report that demonstrates concrete and specific efforts toward compliance.

For the quarter beginning January 1, 2025, 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

Doc ID/Link Website	Page/Link	Title	Number of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Control	Anticipated Remediation Date	Notes
KTTN6KCMEN2P-1830846430-3072 https://highlandsmd2.colorado.gov/district-docume 2025 Budget 10									
52N3N5CUEMXP-2058371892-90 https://h	ighlandsmd2.colorado.gov/district-	2023 Audit	24						
KTTN6KCMEN2P-1830846430-3061 https://h	ighlandsmd2.colorado.gov/district-	2025 Transparency Notice	1						
KTTN6KCMEN2P-1830846430-3092 https://h	ighlandsmd2.colorado.gov/district-	Boundary Map	1						
KTTN6KCMEN2P-1830846430-3069 https://highlandsmd2.colorado.gov/district-docume Public Records Request Policy			9						
52N3N5CUEMXP-1809963785-370 <a href="https://highlandsmd2.colorado.gov/district-docume">https://highlandsmd2.colorado.gov/district-docume</a> 2023 Annual Report			34						

**Total Pages**