QUARTERLY PROGRESS-TO-DATE REPORT FOR SOUTHLANDS METROPOLITAN DISTRICT NO. 1 DATED: MARCH 28, 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**"), Southlands Metropolitan District No. 1 (the "**District**") OR (collectively the "**Districts**") 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(s) 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 https://southlandsmd1.org/accessibility-policy/

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Accessibility

These checks highlight opportunities to <u>improve the accessibility of your</u> <u>web app</u>. Automatic detection can only detect a subset of issues and does not guarantee the accessibility of your web app, so <u>manual testing</u> is also encouraged.

ADDITIONAL ITEMS TO MANUALLY CHECK (10)

These items address areas which an automated testing tool cannot cover. Learn more in our guide on <u>conducting an</u> <u>accessibility review</u>.

PASSED AUDITS (21)

NOT APPLICABLE (36)

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