QUARTERLY PROGRESS-TO-DATE REPORT

FOR

SENAC SOUTH METROPOLITAN DISTRICT NO. 1

DATED: SEPTEMBER 16, 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**"), Senac South Metropolitan District No. 1 (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 will begin remediating 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

 $\underline{https://accessibility.checkmydistrict.org/311ce1af-8e42-40c5-873a-5235d3c40e16}$

EXHIBIT B

Document Inventory

Title	Number of Pages
2024 Budget No. 1	11
2023 Audit	29
2024 Transparency Notice	1
Boundary Map Nos. 1-4	1
Public Records Request Policy	10
2023 Annual Report	17
Public Records Request Policy Nos. 2-4	9
Total Pages	78
Estimated Cost	\$546