

**QUARTERLY PROGRESS-TO-DATE REPORT
FOR
CASTLE OAKS METROPOLITAN DISTRICT
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**”), Castle Oaks Metropolitan District (the “**District**”) are 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

Castle Oaks Metropolitan District

Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Control	Anticipated Remediation Date	Notes
36UVY7S7FYHW-1883927429-652	https://castleoaksmetrodistrict.com/documents/	2024 Budget 2024 Budget Amendment (<i>if applicable</i>) 2023 Audit		17					
36UVY7S7FYHW-1631861082-514	https://castleoaksmetrodistrict.com/	2024 Transparency Notice		1					
36UVY7S7FYHW-147488024-264	https://castleoaksmetrodistrict.com/	Boundary Map		1					
36UVY7S7FYHW-467713430-128	https://castleoaksmetrodistrict.com/documents/	Public Records Request Policy		9					
36UVY7S7FYHW-1631861082-521	https://castleoaksmetrodistrict.com/documents/	2023 Annual Report		18					
36UVY7S7FYHW-286075578-271	https://castleoaksmetrodistrict.com/meetings/	2024-06-05 Agenda		2					
36UVY7S7FYHW-286075578-272	https://castleoaksmetrodistrict.com/meetings/	2024-06-05 Annual Agenda		1					
Q6RSS5ZAJDU-1711910839-58788	https://castleoaksmetrodistrict.com/contact/#acc	Q3 Quarterly Progress to Date Report		2					

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