

**QUARTERLY PROGRESS-TO-DATE REPORT  
FOR  
CASTLE OAKS METROPOLITAN DISTRICT  
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**”), 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 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

### 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
HEN4VDNUZDHC-281516816-7610	<a href="https://castleoaksmetrodistrict.com/documents/">https://castleoaksmetrodistrict.com/documents/</a>	2025 Budget	17			Yes			Uploaded to ShareFile
	NA	2024 Budget Amendment ( <i>if applicable</i> )							
36UVY7S7FYHW-284954556-340		2023 Audit	29			Yes			Uploaded to ShareFile
HEN4VDNUZDHC-281516816-7619	<a href="https://castleoaksmetrodistrict.com/">https://castleoaksmetrodistrict.com/</a>	2025 Transparency Notice	1			Yes			Uploaded to ShareFile
<a href="https://castleoaksmetrodistrict.com/">36UVY7S7FYHW-147488024-264</a>	<a href="https://castleoaksmetrodistrict.com/">https://castleoaksmetrodistrict.com/</a>	Boundary Map	1			Yes			Uploaded to ShareFile
HEN4VDNUZDHC-281516816-7606	<a href="https://castleoaksmetrodistrict.com/documents/">https://castleoaksmetrodistrict.com/documents/</a>	Public Records Request Policy	9			Yes			Uploaded to ShareFile
36UVY7S7FYHW-1631861082-521	<a href="https://castleoaksmetrodistrict.com/documents/">https://castleoaksmetrodistrict.com/documents/</a>	2023 Annual Report	18			Yes			Uploaded to ShareFile

**Total Pages**  75