### QUARTERLY PROGRESS-TO-DATE REPORT FOR PARKLAND METROPOLITAN DISTRICT NOS. 1-3 DATED: SEPTEMBER 24, 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**"), Parkland Metropolitan District Nos. 1-3 (collectively the "**Districts**") 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 Districts make the following report:

## 1. Accessibility Scan of Digital Services and Content.

The Districts have conducted periodic reviews of the front facing pages for accessibility and is keeping quarterly scans on file.

#### 2. Progress on Remediation of Digital Content.

The Districts have completed an inventory of all digital content and has engaged a third-party vendor to remediate documents. (Exhibit A)

#### 3. Goal to Reach Full Compliance Under the Rules.

The Districts have a plan in place with a goal to have all digital content remediated by July 1, 2025.

# EXHIBIT A Document Inventory

#### Digital Document Inventory for

			Number of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Contr
tps://whitebearankele.sharepoint http	s://parklandmetrodistrict.com/wp-content/up	2024 Budget, No. 1		3 Active	No	No	Legal
tps://whitebearankele.sharepoint http	s://parklandmetrodistrict.com/wp-content/up	2024 Budget, No. 2		3 Active	No	No	Legal
tps://whitebearankele.sharepoint http		2024 Budget, No. 3		3 Active	No	No	Legal
tps://whitebearankele.sharepoint Not	on site yet	2023 Audit Exemption Application, No. 1	1	2 Active	No	No	Legal
tps://whitebearankele.sharepoint Not	on site yet	2023 Audit Exemption Application, No. 2	1	4 Active	No	No	Legal
ps://whitebearankele.sharepoint Not	on site yet	2023 Audit Exemption Application, No. 3	1	4 Active	No	No	Legal
	s://parklandmetrodistrict.com/wp-content/up			1 Active	No	No	Legal
ps://whitebearankele.sharepoint http	s://parklandmetrodistrict.com/wp-content/up	2024 Transparency Notice, No. 2		1 Active	No	No	Legal
ps://whitebearankele.sharepoint http	s://parklandmetrodistrict.com/wp-content/up	2024 Transparency Notice, No. 3		1 Active	No	No	Legal
ps://whitebearankele.sharepoint http	s://parklandmetrodistrict.com/wp-content/up	Boundary Map, No. 1		1 Active	No	No	Legal
ps://whitebearankele.sharepoint http	s://parklandmetrodistrict.com/wp-content/up	Boundary Map, No. 2		1 Active	No	No	Legal
ps://whitebearankele.sharepoint http	s://parklandmetrodistrict.com/wp-content/up	Boundary Map, No. 3		1 Active	No	No	Legal
ps://whitebearankele.sharepoint http	s://parklandmetrodistrict.com/wp-content/up	Public Records Request Policy		8 Active	No	No	Legal
ne		2023 Annual Report		0			
ps://whitebearankele.sharepoint http	s://parklandmetrodistrict.com/wp-content/up	Digital Accessibility Plan		2 Active	No	No	Legal
ps://whitebearankele.sharepoint http://whitebearankele.sharepoint	s://parklandmetrodistrict.com/wp-content/up	Quarterly Report		1 Active	No	No	Legal
		Total Page	s 6	6			
		Estmated Cos	t 46	2			