#### QUARTERLY PROGRESS-TO-DATE REPORT FOR 125/PROSPECT INTERCHANGE METROPOLITAN DISTRICT DATED: MARCH 31, 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**"), I25/PROSPECT INTERCHANGE METROPOLITAN DISTRICT (the "**District**") is required to provide a progress-to-date report that demonstrates concrete and specific efforts toward compliance.

For the quarter beginning January 1<sup>st</sup>, 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 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

CheckMyDistrict Report

# EXHIBIT B Document Inventory