QUARTERLY PROGRESS-TO-DATE REPORT FOR WILLOW SPRINGS ESTATES METROPOLITAN DISTRICT DATED: MARCH 19, 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**"), Willow Springs Estates 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

Willow Springs Estates Metropolitan District

Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Control	Anticipated Remediation Date	Notes
7FR6HXUSVCE5-1549344380-149	5 https://willowspringsestatesmetrodistrict.com/fina	n 2025 Budget	16	6		Yes			
RPA4MDMCXMX7-1064490294-6	https://willowspringsestatesmetrodistrict.com/fina	2023 Application for Exemption from Audit	8	3		Yes			
7FR6HXUSVCE5-1549344380-153	7 https://willowspringsestatesmetrodistrict.com/	2025 Transparency Notice	:	[Yes			
RPA4MDMCXMX7-496387142-130	https://willowspringsestatesmetrodistrict.com/doc	Boundary Map	:	L		Yes			
7FR6HXUSVCE5-1549344380-149	1 https://willowspringsestatesmetrodistrict.com/doc	u Public Records Request Policy	Ş)		Yes			
NA	NA	2024 Annual Report							

Total Pages