

**QUARTERLY PROGRESS-TO-DATE REPORT
FOR
CHERRY CREEK SOUTH METROPOLITAN DISTRICT NOS. 4-6 & 11
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**”), Cherry Creek South Metropolitan District Nos. 4-6 and 11 (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 are keeping quarterly scans on file. (**Exhibit A**)

2. Progress on Remediation of Digital Content.

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

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
Accessibility Scan of Digital Services and Content

EXHIBIT B
Document Inventory

Digital Document Inventory for

Cherry Creek South Metropolitan District Nos. 4-6

Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Control	Anticipated Remediation Date	Notes
District No. 4 (https://whitebearankele.sharepoint.com/sites/district4)	District No. 4 (https://cherrycreekmetrodistrict.com)	2024 Budget	47						
		2024 Budget Amendment (<i>if applicable</i>)	0						
District No. 6 (https://whitebearankele.sharepoint.com/sites/district6)	District No. 4 (https://cherrycreekmetrodistrict.com)	2022/2023 Audit OR 2023 Application for Exemption from Audit	63						
District No. 4 (https://whitebearankele.sharepoint.com/sites/district4)	https://cherrycreekmetrodistrict.com	2024 Transparency Notice	3						
https://whitebearankele.sharepoint.com/sites/district4	https://cherrycreekmetrodistrict.com	Boundary Map	1						
https://whitebearankele.sharepoint.com/sites/district4	https://cherrycreekmetrodistrict.com/documents/	Public Records Request Policy	8						
https://whitebearankele.sharepoint.com/sites/district4	District No. 4 (https://cherrycreekmetrodistrict.com)	2022/2023 Annual Report	79						

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