QUARTERLY PROGRESS-TO-DATE REPORT FOR NORTH LAND INDUSTRIAL METROPOLITAN DISTRICT NOS. 1 & 2 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**"), North Land Industrial Metropolitan District Nos. 1 & 2 (collectively, the "**Districts**") 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 Districts make 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 North Land Industrial Metropolitan District Nos. 1 & 2						
PZ2UQZ46PDZE-296843109-2863	https://northlandindustrialmetrodistricts 2025 Budget, No.	1 9	Yes			Uploaded to ShareFile, shared with Heath
32CPHVHYXUWH-1287046514-3	https://northlandindustrialmetrodistricts 2025 Budget, No. 2	2 9	Yes			Uploaded to ShareFile, shared with Heath
32CPHVHYXUWH-2020268773-86	https://northlandindustrialmetrodistricts 2023 Audit, No. 1	18	Yes			Uploaded to ShareFile, shared with Heath
32CPHVHYXUWH-1287046514-3	https://northlandindustrialmetrodistrict 2023 Audit Exemp	tion, No. 2 11	Yes			Uploaded to ShareFile, shared with Heath
PZ2UQZ46PDZE-296843109-3010	https://northlandindustrialmetrodistrict 2025 Transparency	v Notice, No. 1 1	Yes			Uploaded to ShareFile, shared with Heath
32CPHVHYXUWH-1287046514-3	https://northlandindustrialmetrodistrict 2025 Transparency		Yes			Uploaded to ShareFile, shared with Heath
<u>32CPHVHYXUWH-1287046514-3</u>	https://northlandindustrialmetrodistrict Boundary Map, No	2 2	Yes			Uploaded to ShareFile, shared with Heath
S5EPTCA76J4W-2001903837-4	https://northlandindustrialmetrodistrict Boundary Map, No	. 2 2	Yes			Uploaded to ShareFile, shared with Heath
PZ2UQZ46PDZE-296843109-2862	https://northlandindustrialmetrodistricts Public Records Re		Yes			Uploaded to ShareFile, shared with Heath
32CPHVHYXUWH-766303133-313	https://northlandindustrialmetrodistricts 2023 Annual Repo	rt, No. 1 5	Yes			Uploaded to ShareFile, shared with Heath
S5EPTCA76J4W-1338195083-291	https://northlandindustrialmetrodistricts 2023 Annual Repo		Yes			Uploaded to ShareFile, shared with Heath

Total Pages 89