QUARTERLY PROGRESS-TO-DATE REPORT FOR KINGS POINT SOUTH METROPOLITAN DISTRICT NO. 2 DATED: DECEMBER 19, 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"), Kings Point South Metropolitan District No. 2 (the "District") is required to provide a progress-to-date report that demonstrates concrete and specific efforts toward compliance.

For the quarter beginning October 1, 2024 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

Kings Point South Metropolitan District No. 2

Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Control	Anticipated Remediation Date	Notes
2NJVJEEE2JFK-1763783251-263	https://kpsmetrodistricts.com/financials/	2024 Budget	·	9					
2NJVJEEE2JFK-1876022405-31	https://kpsmetrodistricts.com/financials/	2023 Application for Exemption from Audit		9					
2NJVJEEE2JFK-1697925251-112	https://kpsmetrodistricts.com/	2024 Transparency Notice		1					
2NJVJEEE2JFK-1512846374-15	https://kpsmetrodistricts.com/documents/district-	Boundary Map		1					
2NJVJEEE2JFK-749458637-6	https://kpsmetrodistricts.com/documents/resolution	⊇ Public Records Request Policy		8					
2NJVJEEE2JFK-1697925251-80	https://kpsmetrodistricts.com/financials/	2022 Annual Report		17					
2NJVJEEE2JFK-1163180132-136	https://kpsmetrodistricts.com/documents/meeting	s 2023-11-09 Agenda		2					
2NJVJEEE2JFK-1163180132-21	https://kpsmetrodistricts.com/documents/meeting	s 2022-11-09 Agenda		2					
2NJVJEEE2JFK-1723428291-63	https://kpsmetrodistricts.com/documents/meeting	<u>s</u> 2022-11-09 Minutes		3					
2NJVJEEE2JFK-1163180132-3	https://kpsmetrodistricts.com/documents/meeting	<u>s</u> 2022-08-10 Agenda		2					
2NJVJEEE2JFK-1723428291-14	https://kpsmetrodistricts.com/documents/meeting	s 2022-08-10 Minutes		4					
2NJVJEEE2JFK-1163180132-39	https://kpsmetrodistricts.com/documents/meeting	s 2021-11-30 Agenda		1					
2NJVJEEE2JFK-1723428291-7	https://kpsmetrodistricts.com/documents/meeting	s 2021-11-30 Minutes		2					
2NJVJEEE2JFK-1163180132-45	https://kpsmetrodistricts.com/documents/meeting	s 2021-11-09 Agenda		2					
2NJVJEEE2JFK-1723428291-29	https://kpsmetrodistricts.com/documents/meeting	s 2021-11-09 Minutes		4					
2NJVJEEE2JFK-1763783251-254	https://kpsmetrodistricts.com/financials/	2023 Budget		2					
2NJVJEEE2JFK-1763783251-215	https://kpsmetrodistricts.com/financials/	2022 Budget		2					
2NJVJEEE2JFK-1763783251-169	https://kpsmetrodistricts.com/financials/	2021 Budget		2					
2NJVJEEE2JFK-1876022405-28	https://kpsmetrodistricts.com/financials/	2022 Application for Exemption from Audit		7					
2NJVJEEE2JFK-1876022405-22	https://kpsmetrodistricts.com/financials/	2021 Application for Exemption from Audit		8					
2NJVJEEE2JFK-1876022405-16	https://kpsmetrodistricts.com/financials/	Approval of Application for Exemption from 2020 Audit		1					
KWTZCJ3AC5RT-861102452-97	https://kpsmetrodistricts.com/documents/service-	pResolution Approving the Service Plan		3					
2NJVJEEE2JFK-389474329-15	https://kpsmetrodistricts.com/documents/service-	p Amended and Restated Service Plan		40					
2NJVJEEE2JFK-1697925251-122	https://kpsmetrodistricts.com/documents/service-	p 2023 Annual Report		17					
KWTZCJ3AC5RT-817131667-230	https://kpsmetrodistricts.com/documents/service-	p 2021 Consolidated Annual Report		29					
KWTZCJ3AC5RT-817131667-168	https://kpsmetrodistricts.com/documents/service-	p 2020 Consolidated Annual Report		42					
2NJVJEEE2JFK-775994443-91	https://kpsmetrodistricts.com/documents/resolution	2024 Annual Administrative Resolution		6					
2NJVJEEE2JFK-461061281-13	https://kpsmetrodistricts.com/board/elections/	Notice of Cancellation and Certified Statement of Results		1					

Total Pages 227