

**QUARTERLY PROGRESS-TO-DATE REPORT
FOR
PROMENADE AT CASTLE ROCK METROPOLITAN DISTRICT NOS. 1, 2 AND 3
DATED: DECEMBER 31, 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**”), Promenade at Castle Rock Metropolitan District Nos. 1, 2 and 3 (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

<https://accessibility.checkmydistrict.org/5576bda0-ff2d-4328-97a6-6591f10d272e>

EXHIBIT B
Document Inventory

1. Districts' Boundary Map
2. 2023 Joint Annual Report
3. District No. 1 2023 Audit
4. District No. 2 2023 Audit
5. District No. 3 2023 Audit