QUARTERLY PROGRESS-TO-DATE REPORT FOR PROMENADE AT CASTLE ROCK METROPOLITAN DISTRICT NOS. 1, 2 AND 3 DATED: SEPTEMBER 30, 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 July 1, 2024, 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 initiated an inventory of all digital content to identify documents that need to be remediated and has engaged a third-party vendor to remediate documents.

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

https://accessibility.checkmydistrict.org/ea478d9e-4260-4488-b8a2-e41e8c8602a3