### QUARTERLY PROGRESS-TO-DATE REPORT FOR LEYDEN ROCK METROPOLITAN DISTRICT DATED: DECEMBER 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**"), Leyden Rock Metropolitan District (the "**District**") 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 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 compiled an inventory of all digital content to identify documents that need to be remediated and has engaged a third-party vendor to remediate documents. Remediation is underway.

### 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**