## QUARTERLY PROGRESS-TO-DATE REPORT FOR SADDLEHORN RANCH METROPOLITAN DISTRICT NOS. 1 & 2 DATED: JULY 1, 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"), Saddlehorn Ranch 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 July 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 is keeping quarterly scans on file. (Exhibit A)

## 2. Progress on Remediation of Digital Content.

The District will initiate an inventory of all digital content to identify documents that need to be remediated and will engage 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.