

**QUARTERLY PROGRESS-TO-DATE REPORT
FOR
THE GARDENS ON HAVANA METROPOLITAN DISTRICT NOS. 1-3
DATED: JUNE 5, 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**”), The Gardens on Havana Metropolitan District Nos. 1-3 (collectively the “**Districts**”) are required to provide a progress-to-date report that demonstrates concrete and specific efforts toward compliance.

For the quarter beginning March 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 Districts have 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 Districts have a plan in place with a goal to have all digital content remediated by July 1, 2025.