GOLDSMITH GULCH SANITATION DISTRICT

QUARTERLY PROGRESS-TO-DATE REPORT

August 14, 2024

Goldsmith Gulch Sanitation District (the "District") has conducted regular monitoring and scanning of its information and communication technology ("ICT"), as such term is defined in 8 CCR § 1501-11.4, as further described below:

- A scan of the District's website is completed on a monthly basis and any areas of non-compliance identified are remediated upon Board approval.
- Once updates are made, a new accessibility scan is completed to ensure compliance.

The results of the regular scanning and monitoring show the District's ICT having an overall compliance score of 85% with the Technical Standards, as such term is defined in 8 CCR § 1501-11.5. The District continues to remediate known compliance issues in the following areas:

- District management has obtained a proposal for PDF remediation for the documents on the website and will present for approval at the August board meeting.

Following the Districts' Quarterly Progress-to-Date Report dated 14 day of August, 2024, the Districts proposed plan of action is to:

- Propose a new website platform to the Board at the August meeting to a more user-friendly platform that is easier to remediate.

The District is committed to providing equitable technological access to our services, programs, and activities. The District's ongoing technology accessibility efforts work toward being compliant with the Technical Standards. To that end, the District endeavors to continuously improve the technological accessibility of its ICT demonstrated by this Progress-to-Date Report.