Voluntary Product Accessibility Template® (VPAT®) Version 2.0

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About This Document

This document is broken into two main sections:

- Essential Requirements and Best Practices for using the VPAT® to complete an Accessibility Conformance Report
- The VPAT Template

Please carefully review the Essential Requirements and Best Practices sections before using the VPAT to create an Accessibility Conformance Report. The VPAT 2.0 template now includes criteria from WCAG 2.0 and EN 301 549, as well as the Revised Section 508 Standards and Section 255 guidelines.

"Voluntary Product Accessibility Template" and "VPAT," including the template format, are Federally Registered Service Marks of the Information Technology Industry Council (ITI). VPAT 2.0 users agree not to deviate materially from the template format provided by ITI, and to use the service mark ("®") where appropriate.

Essential Requirements and Best Practices for Information & Communications Technology (ICT) Vendors

This section provides guidance for reporting product conformance for three major accessibility standards and guidelines using the VPAT® to produce the Accessibility Conformance Report. Deviating from these guidelines precludes vendors from referencing the template by name and/or the VPAT acronym. The purpose of these essential requirements and best practices are to promote accurate and consistent reporting of product accessibility information.

The VPAT is a template used to document a product's conformance with accessibility standards and guidelines. The purpose of the VPAT is to assist customers and buyers in making preliminary assessments regarding the availability of commercial "Electronic and Information Technology," also referred to as "Information and Communication Technology" (ICT) products and services with features that support accessibility.

Getting Started

- 1. Before creating a report, read all of the materials provided in this document.
- 2. The Information Technology Industry Council (ITI) provides the VPAT. Use of the template and service mark does not require membership in ITI.
- 3. Determine which accessibility standards/guidelines will be included in the product conformance report
- 4. It is the vendor's responsibility to maintain the integrity of the data in the report.

Essential Requirements for Authors

The following are the minimum requirements to be a VPAT[®].

- The VPAT name and template are registered service marks of ITI. Use of the VPAT template and name requires the inclusion of the registered service mark (i.e., "VPAT®"). Users of the VPAT agree not to deviate from the Essential Requirements for Authors.
- 2. The template file can be used as is or replicated in a different delivery format, for example as HTML or PDF. The only requirement is that the final conformance report must be accessible.

- 3. A report may contain a minimum of one applicable Standard/Guideline or any combination of the three Standards/Guidelines that are applicable to the product being reported.
- 4. A report must contain the following content at a minimum:
 - Report Title In the heading format of "[Company Name] Accessibility Conformance Report"
 - VPAT Heading Information Template version
 - Name of Product/Version Name of Product being reported, including version of the product
 - Product Description A brief description of the product
 - **Date** Date of report publication. At a minimum, provide the month and year of the report publication. For example, "May 2016". If date is included ensure it is clear "4 May 2016" or "May 4, 2016".
 - Contact Information Contact Information for follow-up questions. Listing an email is sufficient.
 - Notes Any details or further explanation about the product or the report.
 This section may be left blank.
 - **Evaluation Methods Used** Include a description of what evaluation methods were used to complete the VPAT for the product under test.
 - Applicable Standards/Guidelines A clear indication of which Standards/Guidelines this Conformance Report covers.
 - The list must include only the Standards/Guidelines that were used to develop the product.
 - A report must contain a minimum of one Standard/Guideline or any combination of the three Standards.
 - The applicable Standards/Guidelines that may be included are:
 - Revised Section 508, as published in 2017, at www.Section508.gov
 - Web Content Accessibility Guidelines 2.0 or WCAG 2.0 (ISO/IEC 40500), at http://www.w3.org/TR/2008/REC-WCAG20-20081211/
 - EN 301 549 "Accessibility requirements suitable for public procurement of ICT products and services in Europe", at http://mandate376.standards.eu/standard

- This information can be in a table format at the top of the report with the table heading 'Standards/Guidelines' and the reported Standards/Guidelines identified.
- Alternatively, the Standard/Guideline being reported can be clearly identified in the introductory text of the report. If multiple Standards or Guideline tables are included, each table should also be clearly identified as to the Standard or Guideline the criteria that table represents.
- **Terms** Conformance level terms description section
- Tables for Each Standard or Guideline Tables showing the responses to the criteria.
- 5. WCAG Conformance Tables The answers in the WCAG success criteria tables are based on the level of conformance being reported (Level A, AA or AAA).
 - o These tables are used to answer:
 - 2017 Section 508:
 - Chapter 5 Software
 - Chapter 6 Support Documentation
 - EN 301 549 Standard:
 - Chapter 9 Web
 - Chapter 10 Non-Web
 - Chapter 11 Software
 - Chapter 12 Documentation and Support Services
 - The selected levels of WCAG 2.0 Guidelines.
 - Due to answers applying to multiple criteria, when answering for the 2017 Section 508 or EN 301 549, the answers need to be clear in what individual criteria the answer applies to. It is possible to either use a summary, selecting the worst case for the criteria, or to have separate answers or even tables for software, support documentation, authoring tools, etc., so long as the methodology used is made clear.
 - If not completing a set of Standards such as Section 508 or EN 301 549, then remove the breakdown information and answer only for the WCAG criteria.
- 6. Conformance Levels The report must list the definition of the terms used in the Conformance Level column. ITI recommends the following terms. If a vendor deviates from the ITI definitions, the vendor shall reference this change in the heading Notes section. If a term is not used it can be removed from the list. The ITI definitions are:

- Supports: The functionality of the product has at least one method that meets the criterion without known defects or meets with equivalent facilitation.
- **Supports with Exceptions**: Some functionality of the product does not meet the criterion.
- **Does Not Support**: The majority of product functionality does not meet the criterion.
- **Not Applicable**: The criterion is not relevant to the product.
- Not Evaluated: The product has not been evaluated against the criterion.
 This can only be used in WCAG 2.0 Level AAA.

<u>Note</u>: When filling in the WCAG tables, a response may use 'Supports' where one might otherwise be inclined to use 'Not Applicable'. This is in keeping with <u>WCAG 2.0 Understanding Conformance</u>: 'This means that if there is no content to which a success criterion applies, the success criterion is satisfied.

- 7. Remarks and Explanations Detailed remarks should be provided in the Remarks and Explanations column to justify your answer in the Conformance Level column.
 - When the conformance level is 'supports with exceptions' or 'does not support', the remarks should identify:
 - 1. The functions or features with issues
 - 2. How they do not fully support
 - If the criterion does not apply, explain why.
 - If an accessible alternative is used, describe it.
 - In the Section 508 tables, when subsections of criteria do not apply to the product, the section may be summarized or removed as long as an explanation is provided explaining why a criterion does not apply. Another alternative is to leave the table and add a summary why the section doesn't apply. For example, in Chapter 5 the criteria in 502 and 503 will not apply to a web only application, thus those sections can be removed with a summary in the notes for the chapter, or a row in the table.

Best Practices for Authors

ITI suggests that authors adopt the following best practices when using the VPAT® to create an Accessibility Conformance Report.

• **Branding Header:** Company logo or branding information

- **Date Changes:** If a report is revised, change the report date and explain the revision in the Notes section. Alternately, create a new report and explain in the Notes section that it supersedes an earlier version of the report.
- Notes: Add any notes applicable to product or the report
 - Additional information about the product version that the document references
 - Any revisions to the document
 - Links to any related documents
 - Additional information describing the product
 - Additional information about what the document does or does not cover
 - Information suggested by the WCAG 2.0 Conformance Claim, at http://www.w3.org/TR/WCAG20/#conformance-claims
 - Information needed to satisfy ISO/IEC 17050-1:2004, Supplier's Declaration of Conformity
- Evaluation Methods Used Information to enter may include the following:
 - Testing is based on general product knowledge
 - Similar to another evaluated product
 - Testing with assistive technologies
 - Published test method (provide name, publisher, URL link)
 - Vendor proprietary test method
 - Other test method
- Remarks and Explanations: This section may include:
 - Information regarding the testing of a given criteria.
 - Information on application dependencies to support accessibility (e.g. OS, app frameworks, browsers recommended).
 - How the customer can find more information about accessibility issues.
 One method can be to include the bug ID where customers can call the company's customer support to get additional information.
 - Known workarounds for accessibility issues.
- Legal Disclaimer: Area for any legal disclaimer text required by your organization.
- Saving Space: To reduce the size of the report it is acceptable to remove sections. Individual criteria cannot be removed, only sections at a time. Section removal is acceptable in four situations:

- When an entire standard is not being reported on, for example EN 301 549, there should be no references of it in the report.
- When an entire section is not being reported on because it doesn't apply to the product, for example:
 - Chapter 4: Hardware. Information should be included in the notes for that section why it has been removed.
 - A card reader that doesn't have sound could remove the criteria in section 413 Closed Caption Processing Technologies and just note the why the criteria doesn't apply.
- If the product is not being evaluated for a level of the criteria (for example Level AAA) then that table may be deleted.
- If a requesting customer has identified that a section of the standard does not apply, information should be included in the notes that the section has been removed.
- WCAG 2.0 Tables: The WCAG 2.0 criteria is shown in three tables, Level A, Level AA, and Level AAA.
 - If desired, these tables can be combined into one table.
 - When reporting on a level (A, AA or AAA) all criteria for that level must be answered.
- Language: Use text appropriate for your audience.
- Multiple Reports: When using the VPAT to create an Accessibility
 Conformance Report for complex products it may be helpful to separate
 answers into multiple reports. For example, when a product is an Authoring
 Tool that also has web content and documentation. When multiple reports
 are used for a complex product, it is required to explain this and how to reach
 the other reports in the Notes section of each report.
- **Criteria Text:** To help conserve space in the ITI template only the criteria ID number and a short title have been included. Where possible, links have been included to the standard/guideline.
 - It is acceptable to add the full text of the criteria into the cell if desired to help with understanding.
 - The links to the standards/guidelines can be removed.
- Ordering of Tables: The order that the standards/guideline tables appear may be changed to facilitate reading. For example, if the Accessibility Conformance Report is for Section 508 only, the WCAG tables may be moved to follow the numbering scheme used in the Section 508 criteria.

- **Guideline Section Heading Rows in Tables:** The tables include heading rows to facilitate understanding the context of the criteria.
 - The cells in these rows do not require answers as indicated by "Heading cell – no response required."
 - It is optional to add a response if desired.
 - The shading of the row is also optional.
 - If removing the heading rows, edit the criteria titles so it's clear where they apply.

Posting the Final Document

- Remove the Essential Requirements and Best Practices for Information &
 Communications Technology (ICT) Vendors section from the template when
 publishing your Accessibility Conformance Report in final form. A link on
 page one in the template footnotes contains a hyperlink to this document on
 the Information Technology Industry Council (ITI) website at:
 http://www.itic.org.
- Check for each required item in the VPAT® document:
 - The report title [Company Name] Accessibility Conformance Report
 - The "VPAT® Version 2.0" heading
 - Name of Product/Version
 - Product Description
 - Date
 - Contact Information
 - Notes
 - Evaluation methods used
 - Applicable Standards/Guidelines
 - Terms
 - Report Information
 - Check that there is a response for each criterion for 'Conformance Level' and 'Remarks and Explanations.'
- Post your final document on your company's web site, or make the document available to customers upon request.

• Your final document should be accessible.

Table Information for VPAT® Readers

For each of the standards, the criteria are listed by chapter in a table. The structures of the tables are: the first column contains the criteria being evaluated, the second column describes the level of conformance of the product regarding the criteria and the third column contains any additional remarks and explanations regarding the product.

- When sections of criteria do not apply, or deemed by the customer as not applicable, the section is noted as such and the rest of that table may be removed for that section.
- When multiple standards are being recorded in this document, the duplicative sections are noted and responded to only one time. The duplicate entry will note the cross reference to the data.

[Company] Accessibility Conformance Report

VPAT® Version 2.0 – October 2017

Name of Product/Version:

Product Description:

Date: 23rd July, 2018

Contact information:

Notes:

Evaluation Methods Used: WCAG 2.0 - AA Standards

Applicable Standards/Guidelines

This report covers the degree of conformance for the following accessibility standard/guidelines:

Standard/Guideline	Included In Report
Web Content Accessibility Guidelines 2.0, at http://www.w3.org/TR/2008/REC-	Level A (Yes)
WCAG20-20081211/	Level AA (Yes)
	Level AAA (No)
Section 508 as published in 2017, at http://www.Section508.gov	(No)
EN 301 549 Accessibility requirements suitable for public procurement of ICT	(No)
products and services in Europe, at http://mandate376.standards.eu/standard	(140)

[&]quot;Voluntary Product Accessibility Template" and "VPAT" are registered service marks of the Information Technology Industry Council (ITI)

Terms

The terms used in the Conformance Level information are defined as follows:

- **Supports**: The functionality of the product has at least one method that meets the criterion without known defects or meets with equivalent facilitation.
- **Supports with Exceptions**: Some functionality of the product does not meet the criterion.
- Does Not Support: The majority of product functionality does not meet the criterion.
- **Not Applicable**: The criterion is not relevant to the product.
- Not Evaluated: The product has not been evaluated against the criterion. This can be used only in WCAG 2.0 Level AAA.

WCAG 2.0 Report

Tables 1 and 2 also document conformance with:

- EN 301 549: Chapter 9 Web, Chapter 10 Non-Web documents, Section 11.2.1- Non-Web Software (excluding closed functionality), and Section 11.2.2 - Non-Web Software (closed functionality).
- Revised Section 508: Chapter 5 501.1 Scope, 504.2 Content Creation or Editing, and Chapter 6 602.3 Electronic Support Documentation.

Note: When reporting on conformance with the WCAG 2.0 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the WCAG 2.0 Conformance Requirements.

Table 1: Success Criteria, Level A

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A) Also applies to:	Supports	All the images are having appropriate alt text.

Ouitavia	Conformence Lavel	Demants and Funtanations
Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria		
• 9.2.1 (Web)		
• 10.2.1 (non-web document)		
• 11.2.1.1 (Software)		
 11.2.2.1 (Closed Functionality Software) 		
• 11.6.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.2 (Web)		
• 10.2.2 (non-web document)		
• 11.2.1.2 (Software)		
 11.2.2.2.1 and 11.2.2.2.2 (Closed Software) 	Niet Amelicable	
 11.6.2 (Authoring Tool) 	Not Applicable	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.2.2 Captions (Prerecorded) (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.3 (Web)	Not Applicable	
• 10.2.3 (non-web document)		
• 11.2.1.3 (Software)		
 11.2.2.3 (Closed Software) – Does not apply 		
 11.2.1.2 (Software) 11.2.2.2.1 and 11.2.2.2.2 (Closed Software) 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 1.2.2 Captions (Prerecorded) (Level A) Also applies to: EN 301 549 Criteria 9.2.3 (Web) 10.2.3 (non-web document) 11.2.1.3 (Software) 	Not Applicable Not Applicable	

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Criteria	Conformance Level	Remarks and Explanations
11.6.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
L.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4 (Web)		
• 10.2.4 (non-web document)		
• 11.2.1.4 (Software)		
• 11.2.2.4 (Closed Software)		
• 11.6.2 (Authoring Tool)	Not Applicable	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.1 Info and Relationships (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.7 (Web)		Following are the problems faced by the screen reader
• 10.2.7 (non-web document)		user throughout the application:
• 11.2.1.7 (Software)	David No. 1 Control	a. Screen reader does not announce when page loads.
 11.2.2.7 (Closed Software) – Does not apply 	Does Not Support	b. Screen reader does not associate the table row with
• 11.6.2 (Authoring Tool)		table header.
• 12.1.2 (Product Docs)		c. List attribute is not implemented appropriately.
• 12.2.4 (Support Docs)		
2017 Section 508		
• 501 (Web)(Software)		

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.3.2 Meaningful Sequence (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.8 (Web)		
 10.2.8 (non-web document) 		
 11.2.1.8 (Software) 		
 11.2.2.8 (Closed Software) – Does not apply 	Supports	Meaningful sequence is followed throughout the
 11.6.2 (Authoring Tool) 	Supports	application.
• 12.1.2 (Product Docs)		
 12.2.4 (Support Docs) 		
2017 Section 508		
501 (Web)(Software)		
 504.2 (Authoring Tool) 		
 602.3 (Support Docs) 		
1.3.3 Sensory Characteristics (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.9 (Web)		
 10.2.9 (non-web document) 		
• 11.2.1.9 (Software)		
 11.2.2.9 (Closed Software) – Does not apply 	Supports	
 11.6.2 (Authoring Tool) 	Supports	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
501 (Web)(Software)		
 504.2 (Authoring Tool) 		
602.3 (Support Docs)		
1.4.1 Use of Color (Level A)		Project overview information is conveyed via color only
Also applies to:	Supports with Exceptions	Toject overview information is conveyed via color only
EN 301 549 Criteria		

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Criteria	Conformance Level	Remarks and Explanations
• 9.2.10 (Web)		
 10.2.10 (non-web document) 		
• 11.2.1.10 (Software)		
 11.2.2.10 (Closed Software) – Does not apply 		
• 11.6.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.2 Audio Control (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.11 (Web)		
10.2.11 (non-web document)		
• 11.2.1.11 (Software)		
 11.2.2.11 (Closed Software) – Does not apply 	Not Applicable	Not Applicable
 11.6.2 (Authoring Tool) 	Ινοί Αρβιιαδία	Тос Аррисавіс
• 12.1.2 (Product Docs)		
12.2.4 (Support Docs)		
2017 Section 508		
501 (Web)(Software)		
 504.2 (Authoring Tool) 		
602.3 (Support Docs)		
2.1.1 Keyboard (Level A)		
Also applies to:		Most of the functionality can be performed using
EN 301 549 Criteria		keyboard. However, some comboboxes, checkboxes,
• 9.2.15 (Web)	Supports with Exceptions	links and toggles are not receiving focus.
• 10.2.15 (non-web document)		ining and toggies are not receiving rocas.
• 11.2.1.15 (Software)		
• 11.2.2.15 (Closed Software)		

Criteria	Conformance Level	Remarks and Explanations
 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 2.1.2 No Keyboard Trap (Level A) Also applies to: EN 301 549 Criteria 9.2.16 (Web) 10.2.16 (non-web document) 11.2.1.16 (Software) 11.2.2.16 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports with Exceptions	The user is trapped in the description text box of "Edit Submittals" page.
2.2.1 Timing Adjustable (Level A) Also applies to: EN 301 549 Criteria 9.2.17 (Web) 10.2.17 (non-web document) 11.2.1.17 (Software) 11.2.2.17 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 2017 Section 508 501 (Web)(Software)	Not Applicable	Not Applicable

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Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.2.2 Pause, Stop, Hide (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.18 (Web)		
10.2.18 (non-web document)		
 11.2.1.18 (Software) 		
 11.2.2.18 (Closed Software) – Does not apply 	Not Applicable	Not Applicable
 11.6.2 (Authoring Tool) 	Not Applicable	Not Applicable
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
 501 (Web)(Software) 		
 504.2 (Authoring Tool) 		
 602.3 (Support Docs) 		
2.3.1 Three Flashes or Below Threshold (Level A)		
Also applies to:		Not Applicable
EN 301 549 Criteria		
• 9.2.19 (Web)		
10.2.19 (non-web document)		
• 11.2.1.19 (Software)		
 11.2.2.19 (Closed Software) – Does not apply 	Not Applicable	
 11.6.2 (Authoring Tool) 	пот Аррисавіе	
• 12.1.2 (Product Docs)		
12.2.4 (Support Docs)		
2017 Section 508		
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 		
602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)		Skin to Main Content link is not implemented in the
Also applies to:	Does Not Support	Skip to Main Content link is not implemented in the application.
EN 301 549 Criteria		

Criteria	Conformance Level	Remarks and Explanations
• 9.2.20 (Web)		
 10.2.20 (non-web document) – Does not apply 		
 11.2.1.20 (Software) – Does not apply 		
 11.2.2.20 (Closed Software) – Does not apply 		
• 11.6.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
 501 (Web)(Software) – Does not apply to non-web software 		
• 504.2 (Authoring Tool)		
 602.3 (Support Docs) – Does not apply to non-web docs 		
2.4.2 Page Titled (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.21 (Web)		
• 10.2.21 (non-web document)		
11.2.1.21 (Software) - Does not apply		
 11.2.2.21 (Closed Software) – Does not apply 	Supports	Pages are appropriately titled.
• 11.6.2 (Authoring Tool)	Supports	rages are appropriately titled.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.3 Focus Order (Level A)		Certain pages have illogcal focus order:
Also applies to:		a. Directory> Edit > Blanton Construction > Jason
EN 301 549 Criteria		Blanton
• 9.2.22 (Web)	Supports with Exceptions	b. The focus does not move on to the overlay windows
• 10.2.22 (non-web document)		as soon as they open.
• 11.2.1.22 (Software)		c. The focus moves in illogical order while navigating
• 11.2.2.22 (Closed Software) – Does not apply		tables.

Critoria	Conformance Lovel	Pomarks and Evalanations
• 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) 2017 Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 2.4.4 Link Purpose (In Context) (Level A) Also applies to: EN 301 549 Criteria • 9.2.23 (Web) • 10.2.23 (non-web document) • 11.2.1.23 (Software) • 11.2.2.23 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) 2017 Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Supports with Exceptions	"Configure Settings" link is having incorrect link text.
3.1.1 Language of Page (Level A) Also applies to: EN 301 549 Criteria 9.2.27 (Web) 10.2.27 (non-web document) 11.2.1.27 (Software) 11.2.2.27 (Closed Software) 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 2017 Section 508 501 (Web)(Software)	Supports	

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.2.1 On Focus (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.29 (Web)		
 10.2.29 (non-web document) 		
• 11.2.1.29 (Software)		
 11.2.2.29 (Closed Software) – Does not apply 	Supports	
• 11.6.2 (Authoring Tool)	Supports	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.2.2 On Input (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.30 (Web)		
 10.2.30 (non-web document) 		
• 11.2.1.30 (Software)		
 11.2.2.30 (Closed Software) – Does not apply 	Supports	
 11.6.2 (Authoring Tool) 	Supports	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.1 Error Identification (Level A)		
Also applies to:	Supports	
EN 301 549 Criteria		

Criteria	Conformance Level	Remarks and Explanations
• 9.2.33 (Web)		
10.2.33 (non-web document)		
• 11.2.1.33 (Software)		
• 11.2.2.33 (Closed Software)		
• 11.6.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.3.2 Labels or Instructions (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.34 (Web)		
 10.2.34 (non-web document) 		
• 11.2.1.34 (Software)		
 11.2.2.34 (Closed Software) – Does not apply 	Does Not Support	The label is not defined for the multiple controls
• 11.6.2 (Authoring Tool)	Does Not Support	(buttons, ch1eckbox, Radio button) on multiple pages.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
4.1.1 Parsing (Level A)		
Also applies to:		
EN 301 549 Criteria		Unique IDs have not been provided to the controls
• 9.2.37 (Web)	Does Not Support	present on the Project Home page and many other
• 10.2.37 (non-web document)		pages.
• 11.2.1.37 (Software)		
• 11.2.2.37 (Closed Software) – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
• 11.6.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
 501 (Web)(Software) 		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
4.1.2 Name, Role, Value (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.38 (Web)		
10.2.38 (non-web document)		
• 11.2.1.38 (Software)		
 11.2.2.38 (Closed Software) – Does not apply 	Door Not Support	Name and role is not defined for the multiple controls (drop down and icons) on multiple pages.
 11.6.2 (Authoring Tool) 	Does Not Support	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
 501 (Web)(Software) 		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

Table 2: Success Criteria, Level AA

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)		
Also applies to:		
EN 301 549 Criteria	Not Applicable	
• 9.2.5 (Web)		
 10.2.5 (non-web document) 		

Criteria	Conformance Level	Remarks and Explanations
• 11.2.1.5 (Software)		
 11.2.2.5 (Closed Software) – Does not apply 		
• 11.6.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.6 (Web)		
• 10.2.6 (non-web document)		
• 11.2.1.6 (Software)		
 11.2.2.6 (Closed Software) – Does not apply 	Not Applicable	
• 11.6.2 (Authoring Tool)	Тос Аррисавіс	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.3 Contrast (Minimum) (Level AA)		
Also applies to:		Overall the application provides good contrast between
EN 301 549 Criteria		the foreground and the background. However, there are
• 9.2.12 (Web)		few instances wherein the contrast ratio does not meets the standard ratio as well as few elements gets disappear or are indistinguishable in high contrast mode.
• 10.2.12 (non-web document)	Supports with Exceptions	
• 11.2.1.12 (Software)		
 11.2.2.12 (Closed Software) – Does not apply 		
• 11.6.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		

Criteria	Conformance Level	Remarks and Explanations
 12.2.4 (Support Docs) 2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Comormance Level	Tiemants and Explanations
1.4.4 Resize text (Level AA) Also applies to: EN 301 549 Criteria 9.2.13 (Web) 10.2.13 (non-web document) 11.2.1.13 (Software) 11.2.2.13 (Closed Software) 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Supports with Exceptions	Overall the application is accessible at 200% Text-Only and Browser zoom levels. However, some content/controls like Image links, text, placeholder, dropdown arrow gets truncated, misaligned or overlapped in 200% zoom mode.
1.4.5 Images of Text (Level AA) Also applies to: EN 301 549 Criteria 9.2.14 (Web) 10.2.14 (non-web document) 11.2.1.14 (Software) 11.2.2.14 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Not Applicable	

Criteria	Conformance Level	Remarks and Explanations
2.4.5 Multiple Ways (Level AA) Also applies to: EN 301 549 Criteria • 9.2.24 (Web) • 10.2.24 (non-web document) – Does not apply • 11.2.1.24 (Software) – Does not apply • 11.2.2.24 (Closed Software) – Does not apply		nemarks and Explanations
 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 2017 Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs 	Not Applicable	
2.4.6 Headings and Labels (Level AA) Also applies to: EN 301 549 Criteria 9.2.25 (Web) 10.2.25 (non-web document) 11.2.1.25 (Software) 11.2.2.25 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Does Not Support	Visually appearing headings are not tagged as headings on the homepage and on many other pages.
2.4.7 Focus Visible (Level AA) Also applies to: EN 301 549 Criteria • 9.2.26 (Web) • 10.2.26 (non-web document)	Supports with Exceptions	Focus indicator is visible on most of the elements in the web application. However, there were certain instances when the keyboard user is not aware of the navigated elements like comboboxes, buttons and toggle links.

Criteria	Conformance Level	Remarks and Explanations
• 11.2.1.26 (Software)		
 11.2.2.26 (Closed Software) – Does not apply 		
• 11.6.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.1.2 Language of Parts (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.28 (Web)		
 10.2.28 (non-web document) 		
11.2.1.28 (Software) – Does not apply		
 11.2.2.28 (Closed Software) – Does not apply 	Not Applicable	
 11.6.2 (Authoring Tool) 	Not Applicable	
12.1.2 (Product Docs)		
 12.2.4 (Support Docs) 		
2017 Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.2.3 Consistent Navigation (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.31 (Web)		
 10.2.31 (non-web document) – Does not apply 	Supports	
11.2.1.31 (Software) – Does not apply		
 11.2.2.31 (Closed Software) – Does not apply 		
• 11.6.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		

Criteria	Conformance Level	Remarks and Explanations
 12.2.4 (Support Docs) 2017 Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs 		
3.2.4 Consistent Identification (Level AA)		
Also applies to: EN 301 549 Criteria • 9.2.32 (Web) • 10.2.32 (non-web document) – Does not apply • 11.2.1.32 (Software) – Does not apply • 11.2.2.32 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) 2017 Section 508 • 501 (Web)(Software) – Does not apply to non-web software • 504.2 (Authoring Tool) • 602.3 (Support Docs) – Does not apply to non-web docs	Supports	
3.3.3 Error Suggestion (Level AA) Also applies to: EN 301 549 Criteria • 9.2.35 (Web) • 10.2.35 (non-web document) • 11.2.1.35 (Software) • 11.2.2.35 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) 2017 Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Not Applicable	

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Criteria	Conformance Level	Remarks and Explanations
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.36 (Web)		
 10.2.36 (non-web document) 		
• 11.2.1.36 (Software)	Net Applieda	
 11.2.2.36 (Closed Software) – Does not apply 		
 11.6.2 (Authoring Tool) 	Not Applicable	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
2017 Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		

Table 3: Success Criteria, Level AAA

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Not Evaluated	
1.2.7 Extended Audio Description (Prerecorded) (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Not Evaluated	
1.2.8 Media Alternative (Prerecorded) (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Not Evaluated	

Criteria	Conformance Level	Remarks and Explanations
1.2.9 Audio-only (Live) (Level AAA) Also applies to: EN 301 549 Criteria— Does not apply 2017 Section 508 — Does not apply	Not Evaluated	
1.4.6 Contrast Enhanced (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Not Evaluated	
1.4.7 Low or No Background Audio (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Not Evaluated	
1.4.8 Visual Presentation (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Not Evaluated	
1.4.9 Images of Text (No Exception) Control (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Not Evaluated	
2.1.3 Keyboard (No Exception) (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Not Evaluated	
2.2.3 No Timing (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Not Evaluated	
2.2.4 Interruptions (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Not Evaluated	

Criteria	Conformance Level	Remarks and Explanations
2.2.5 Re-authenticating (Level AAA)	Not Evaluated	
Also applies to:		
EN 301 549 Criteria – Does not apply		
2017 Section 508 – Does not apply		
2.3.2 Three Flashes (Level AAA)	Not Evaluated	
Also applies to:		
EN 301 549 Criteria – Does not apply		
2017 Section 508 – Does not apply		
2.4.8 Location (Level AAA)	Not Evaluated	
Also applies to:		
EN 301 549 Criteria – Does not apply		
2017 Section 508 – Does not apply		
2.4.9 Link Purpose (Link Only) (Level AAA)	Not Evaluated	
Also applies to:		
EN 301 549 Criteria – Does not apply		
2017 Section 508 – Does not apply		
2.4.10 Section Headings (Level AAA)	Not Evaluated	
Also applies to:		
EN 301 549 Criteria – Does not apply		
2017 Section 508 – Does not apply		
3.1.3 Unusual Words (Level AAA)	Not Evaluated	
Also applies to:		
EN 301 549 Criteria – Does not apply		
2017 Section 508 – Does not apply		
3.1.4 Abbreviations (Level AAA)	Not Evaluated	
Also applies to:		
EN 301 549 Criteria – Does not apply		
2017 Section 508 – Does not apply		
3.1.5 Reading Level (Level AAA)	Not Evaluated	
Also applies to:		
EN 301 549 Criteria – Does not apply		
2017 Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
3.1.6 Pronunciation (Level AAA)	Not Evaluated	
Also applies to:		
EN 301 549 Criteria – Does not apply		
2017 Section 508 – Does not apply		
3.2.5 Change on Request (Level AAA)	Not Evaluated	
Also applies to:		
EN 301 549 Criteria – Does not apply		
2017 Section 508 – Does not apply		
3.3.5 Help (Level AAA)		
Also applies to:	Not Evaluated	
EN 301 549 Criteria – Does not apply		
2017 Section 508 – Does not apply		
3.3.6 Error Prevention (All) (Level AAA)		
Also applies to:	Not Evaluated	
EN 301 549 Criteria – Does not apply		
2017 Section 508 – Does not apply		

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