DQM Accessibility Conformance Report

International Edition

(Based on VPAT[®] Version 2.4)

Name of Product/Version: Digital Accessibility and Quality Management

Report Date: 7/5/2023

Product Description: Enterprise-level tool for accessibility and quality management.

Contact Information: Yan Desjardins

yan.desjardins@crownpeak.com

VPAT Preparer: This VPAT was prepared by ilumino, LLC, 4240 Airport Road Suite 206, Cincinnati, OH 45226

Phone: (833) 832-6695

Evaluation Methods Used: Testing was conducted using a variety of operating systems, browsers, automated testing tools, and screen readers. These included the following:

- Windows 10 and Mac OS
- VoiceOver, JAWS and NVDA Screen readers
- Color Contrast Analysis
- Keyboard manual testing
- Other manual testing based upon 2.1 level AA standards

Applicable Standards/Guidelines

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

Standard/Guideline

Included In Report

"Voluntary Product Accessibility Template" and "VPAT" are registered

service marks of the Information Technology Industry Council (ITI)

Web Content Accessibility Guidelines 2.0	Level A
	Level AA
Web Content Accessibility Guidelines 2.1	Level A
	Level AA
Revised Section 508 standards published 01/18/2017 and corrected	
01/22/2018	
EN 301 549 Accessibility requirements suitable for public procurement	
of ICT products and services in Europe, - V3.1.1 (2019-11)	

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.
- **Partially Supports**: 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.x Report

Tables 1 and 2 also document conformance with:

- EN 301 549: Chapter 9 Web, Sections 10.1-10.4 of Chapter 10 Non-Web documents, and Sections 11.1-11.4 and 11.8.2 of Chapter 11 Non-Web Software (open and closed functionality), and Sections 12.1.2 and 12.2.4 of Chapter 12 Documentation
- 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.x Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <u>WCAG 2.0 Conformance Requirements</u>.

Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A) Also applies to: EN 301 549 Criteria • 9.1.1.1 (Web) 10.1.1.1 (Non-web document) • 11.1.1.1 (Non-web document) • 11.1.1.1 (Open Functionality Software) • 11.1.1.2 (Closed Functionality Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 801 (Web)(Software) • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Supports	All non-text content that is presented to the user has a text alternative that serves the equivalent purpose
 1.2.1 Audio-only and Video-only (Prerecorded) (Level A) Also applies to: EN 301 549 Criteria 9.1.2.1 (Web) 10.1.2.1 (Non-web document) 11.1.2.1.1 (Open Functionality Software) 11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	 For prerecorded audio-only and prerecorded video-only media, the following are true, except when the audio or video is a media alternative for text and is clearly labeled as such: Prerecorded Audio-only: An alternative for time-based media is provided that presents equivalent information for prerecorded audio-only content. Prerecorded Video-only: Either an alternative for time-based media or an audio track is provided that presents equivalent information for prerecorded video-only content.
1.2.2 Captions (Prerecorded) (Level A) Also applies to:	Supports	Captions are provided for all prerecorded audio content in synchronized media, except

EN 301 549 Criteria 9.1.2.2 (Web) 10.1.2.2 (Non-web document) 11.1.2.2 (Open Functionality Software) 11.1.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)		when the media is a media alternative for text and is clearly labeled as such.
 1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: EN 301 549 Criteria 9.1.2.3 (Web) 10.1.2.3 (Non-web document) 11.1.2.3.1 (Open Functionality Software) 11.1.2.3.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	An alternative for time-based media or audio description of the prerecorded video content is provided for synchronized media, except when the media is a media alternative for text and is clearly labeled as such.
1.3.1 Info and Relationships(Level A)Also applies to:EN 301 549 Criteria• 9.1.3.1 (Web)10.1.3.1 (Web)• 10.1.3.1 (Non-web document)• 11.1.3.1.1 (Open Functionality Software)• 11.1.3.1.2 (Closed Software)• 11.8.2 (Authoring Tool)• 12.1.2 (Product Docs)	Supports	Information, structure, and relationships conveyed through presentation can be programmatically determined or are available in text.

• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 		
602.3 (Support Docs)		
1.3.2 Meaningful Sequence (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.3.2 (Web)		
 10.1.3.2 (Non-web document) 		
 11.1.3.2.1 (Open Functionality Software) 		When the sequence in which content is
• 11.1.3.2.2 (Closed Software)	O man a sta	presented affects its meaning, a correct
• 11.8.2 (Authoring Tool)	Supports	reading sequence can be programmatically
• 12.1.2 (Product Docs)		determined.
• 12.2.4 (Support Docs)		
Revised 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		
• 9.1.3.3 (Web)		
 10.1.3.3 (Non-web document) 		Instructions provided for understanding and
 11.1.3.3 (Open Functionality Software) 		operating content do not rely solely on
• 11.1.3.3 (Closed Software)		sensory characteristics of components such
 11.8.2 (Authoring Tool) 	Supports	as shape, size, visual location, orientation,
 12.1.2 (Product Docs) 		or sound.
 12.2.4 (Support Docs) 		
Revised Section 508		
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 		
 602.3 (Support Docs) 		
1.4.1 Use of Color (Level A)		Color is not used as the only visual means of
Also applies to:	Supports	conveying information, indicating an action,
\neg iou applico iu.	I	conveying information, indicating an action,

EN 301 549 Criteria 9.1.4.1 (Web) 10.1.4.1 (Non-web document) 11.1.4.1 (Open Functionality Software) 11.1.4.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)		prompting a response, or distinguishing a visual element.
1.4.2 Audio Control(Level A)Also applies to:EN 301 549 Criteria• 9.1.4.2 (Web)10.1.4.2 (Web)• 10.1.4.2 (Non-web document)• 11.1.4.2 (Open Functionality Software)• 11.1.4.2 (Closed Software)• 11.8.2 (Authoring Tool)• 12.1.2 (Product Docs)• 12.2.4 (Support Docs)Revised Section 508• 501 (Web)(Software)• 504.2 (Authoring Tool)• 602.3 (Support Docs)	Supports	If any audio on a Web page plays automatically for more than 3 seconds, either a mechanism is available to pause or stop the audio, or a mechanism is available to control audio volume independently from the overall system volume level.
 2.1.1 Keyboard (Level A) Also applies to: EN 301 549 Criteria 9.2.1.1 (Web) 10.2.1.1 (Non-web document) 11.2.1.1.1 (Open Functionality Software) 11.2.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 	Does Not Support	All functionality of the content is not accessible by keyboard. • Calendars • Chart Scroll bars • Form checkboxes • Code window • Modals

 12.2.4 (Support Docs) Revised 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 9.2.1.2 (Web) 10.2.1.2 (Non-web document) 11.2.1.2 (Open Functionality Software) 11.2.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	If keyboard focus can be moved to a component of the page using a keyboard interface, then focus can be moved away from that component using only a keyboard interface, and, if it requires more than unmodified arrow or tab keys or other standard exit methods, the user is advised of the method for moving focus away.
 2.1.4 Character Key Shortcuts (Level A 2.1 only) Also applies to: EN 301 549 Criteria 9.2.1.4 (Web) 10.2.1.4 (Non-web document) 11.2.1.4.1 (Open Functionality Software) 11.2.1.4.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 	Supports	 If a keyboard shortcut is implemented in content using only letter (including upper-and lower-case letters), punctuation, number, or symbol characters, then at least one of the following is true: Turn off: A mechanism is available to turn the shortcut off Remap: A mechanism is available to turn the shortcut off Remap: A mechanism is available to remap the shortcut to include one or more non-printable keyboard keys (e.g., Ctrl, Alt) Active only on focus: The keyboard shortcut for a user interface component is only active when that component has focus.

 2.2.1 Timing Adjustable (Level A) Also applies to: EN 301 549 Criteria 9.2.2.1 (Web) 10.2.2.1 (Non-web document) 11.2.2.1 (Open Functionality Software) 11.2.2.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	 For each time limit that is set by the content, at least one of the following is true: Turn off: The user is allowed to turn off the time limit before encountering it Adjust: The user is allowed to adjust the time limit before encountering it over a wide range that is at least ten times the length of the default setting Extend: The user is warned before time expires and given at least 20 seconds to extend the time limit with a simple action (for example, "press the space bar"), and the user is allowed to extend the time limit at least ten times Real-time Exception: The time limit is a required part of a real-time event (for example, an auction), and no alternative to the time limit is possible Essential Exception: The time limit is essential and extending it would invalidate the activity 20 Hour Exception: The time limit is longer than 20 hours.
 2.2.2 Pause, Stop, Hide (Level A) Also applies to: EN 301 549 Criteria 9.2.2.2 (Web) 10.2.2.2 (Non-web document) 11.2.2.2 (Open Functionality Software) 11.2.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 	Supports	 For moving, blinking, scrolling, or auto-updating information, all of the following are true: Moving, blinking, scrolling: For any moving, blinking or scrolling information that (1) starts automatically, (2) lasts more than five seconds, and (3) is presented in parallel with other content, there is a mechanism for the user to pause, stop, or hide it unless the movement,

 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 		 blinking, or scrolling is part of an activity where it is essential Auto-updating: For any auto-updating information that (1) starts automatically and (2) is presented in parallel with other content, there is a mechanism for the user to pause, stop, or hide it or to control the frequency of the update unless the auto-updating is part of an activity where it is essential.
 2.3.1 Three Flashes or Below Threshold (Level A) Also applies to: EN 301 549 Criteria 9.2.3.1 (Web) 10.2.3.1 (Non-web document) 11.2.3.1 (Open Functionality Software) 11.2.3.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	Web pages do not contain anything that flashes more than three times in any one second period, or the flash is below the general flash and red flash thresholds.
 2.4.1 Bypass Blocks (Level A) Also applies to: EN 301 549 Criteria 9.2.4.1 (Web) 10.2.4.1 (Non-web document) – Does not apply 11.2.4.1 (Open Functionality Software) – Does not apply 11.2.4.1 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 	Supports	A mechanism is available to bypass blocks of content that are repeated on multiple Web pages.

 Revised 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 		
2.4.2 Page Titled (Level A) Also applies to:		
EN 301 549 Criteria		
• 9.2.4.2 (Web)		
 10.2.4.2 (Web) 10.2.4.2 (Non-web document) 		
 11.2.4.2 (Open Functionality Software) - Does not 		
apply		Web pages have titles that describe topic or
 11.2.4.2 (Closed Software) – Does not apply 	Supports	purpose.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 602.3 (Support Docs) 		
2.4.3 Focus Order (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.3 (Web)		
 10.2.4.3 (Non-web document) 		
 11.2.4.3 (Open Functionality Software) 		
 11.2.4.3 (Closed Software) 		Focus order not in a logical order.
• 11.8.2 (Authoring Tool)	Partially Supports	Modals
• 12.1.2 (Product Docs)		
 12.2.4 (Support Docs) 		
Revised 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 • 9.2.4.4 (Web) • 10.2.4.4 (Non-web document) • 11.2.4.4 (Open Functionality Software) • 11.2.4.4 (Closed Software • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software)	Partially Supports	Some links have ambiguous destinations or functions. Some links do not have descriptive names.
 504.2 (Authoring Tool) 602.3 (Support Docs) 2.5.1 Pointer Gestures (Level A 2.1 only) Also applies to: EN 301 549 Criteria 9.2.5.1 (Web) 10.2.5.1 (Non-web document) 11.2.5.1 (Open Functionality Software) 11.2.5.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 	Supports	All functionality that uses multipoint or path- based gestures for operation can be operated with a single pointer without a path-based gesture, unless a multipoint or path-based gesture is essential.
2.5.2 Pointer Cancellation (Level A 2.1 only) Also applies to: EN 301 549 Criteria • 9.2.5.2 (Web) • 10.2.5.2 (Non-web document) • 11.2.5.2 (Open Functionality Software) • 11.2.5.2 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Supports	 For functionality that can be operated using a single pointer, at least one of the following is true: No Down-Event: The down-event of the pointer is not used to execute any part of the function Abort or Undo: Completion of the function is on the up-event, and a mechanism is available to abort the function before completion or to undo the function after completion

		 Up Reversal: The up-event reverses any outcome of the preceding down- event Essential: Completing the function on the down-event is essential.
 2.5.3 Label in Name (Level A 2.1 only) Also applies to: EN 301 549 Criteria 9.2.5.3 (Web) 10.2.5.3 (Non-web document) 11.2.5.3.1 (Open Functionality Software) 11.2.5.3.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 	Supports	For user interface components with labels that include text or images of text, the name contains the text that is presented visually.
 2.5.4 Motion Actuation (Level A 2.1 only) Also applies to: EN 301 549 Criteria 9.2.5.4 (Web) 10.2.5.4 (Non-web document) 11.2.5.4 (Open Functionality Software) 11.2.5.4 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 	Supports	 Functionality that can be operated by device motion or user motion can also be operated by user interface components and responding to the motion can be disabled to prevent accidental actuation, except when: Supported Interface: The motion is used to operate functionality through an accessibility supported interface Essential: The motion is essential for the function and doing so would invalidate the activity.
 3.1.1 Language of Page (Level A) Also applies to: EN 301 549 Criteria 9.3.1.1 (Web) 10.3.1.1 (Non-web document) 11.3.1.1.1 (Open Functionality Software) 11.3.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 	Supports	The default human language of each Web page can be programmatically determined.

• 12.1.2 (Product Docs)		
 12.2.4 (Support Docs) 		
Revised Section 508		
 501 (Web)(Software) 		
 504.2 (Authoring Tool) 		
602.3 (Support Docs)		
3.2.1 On Focus (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.2.1 (Web)		
• 10.3.2.1 (Non-web document)		
• 11.3.2.1 (Open Functionality Software)		
• 11.3.2.1 (Closed Software)		When any component receives focus, it
 11.8.2 (Authoring Tool) 	Supports	does not initiate a change of context.
• 12.1.2 (Product Docs)		de ce mente el chemige el comenta
• 12.2.4 (Support Docs)		
Revised 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		
• 9.3.2.2 (Web)		
 10.3.2.2 (Non-web document) 		
 11.3.2.2 (Open Functionality Software) 		Changing the setting of any user interface
 11.3.2.2 (Closed Software) 		component does not automatically cause a
 11.8.2 (Authoring Tool) 	Supports	change of context unless the user has been
 12.1.2 (Product Docs) 		advised of the behavior before using the
 12.1.2 (Froduct Docs) 12.2.4 (Support Docs) 		component.
Revised Section 508		
 501 (Web)(Software) 		
 501 (Web)(Software) 504.2 (Authoring Tool) 		
602.3 (Support Docs)		

3.3.1 Error Identification (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.3.1 (Web)		
 9.3.3.1 (Web) 10.3.3.1 (Non-web document) 		
 11.3.3.1.1 (Open Functionality Software) 		
	Deep Not Support	Error deparintions are not appagaible to
 11.3.3.1.2 (Closed Software) 11.8.2 (Authoring Taol) 	Does Not Support	Error descriptions are not accessible to
 11.8.2 (Authoring Tool) 12.1.2 (Braduet Dasa) 		assistive technology.
• 12.1.2 (Product Docs)		
12.2.4 (Support Docs) Revised 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		Come labele en instructions and not musuided
• 9.3.3.2 (Web)		Some labels or instructions are not provided
• 10.3.3.2 (Non-web document)		when content requires user input.
 11.3.3.2 (Open Functionality Software) 11.3.2.2 (Open Functionality Software) 	De se Nist Osma ent	Chaolthouse
 11.3.3.2 (Closed Software) 14.9.2 (Authorized Table) 	Does Not Support	Checkboxes
• 11.8.2 (Authoring Tool)		Sliders
• 12.1.2 (Product Docs)		Search fields
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
4.1.1 Parsing (Level A)		In content implemented using markup
Also applies to:		languages, elements have complete start
EN 301 549 Criteria		and end tags, elements are nested
• 9.4.1.1 (Web)	Supports	according to their specifications, elements
• 10.4.1.1 (Non-web document)		do not contain duplicate attributes, and any
• 11.4.1.1.1 (Open Functionality Software)		IDs are unique, except where the
 11.4.1.1.2 (Closed Software) – Does not apply 		specifications allow these features.
11.8.2 (Authoring Tool)		

 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised 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 9.4.1.2 (Web) 10.4.1.2 (Non-web document) 11.4.1.2.1 (Open Functionality Software) 11.4.1.2.2 (Closed Software) – Not required 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Partially Supports	Some user interface components aria-labels do do not match explicit labels. • Sliders

Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live)(Level AA)Also applies to:EN 301 549 Criteria• 9.1.2.4 (Web)• 10.1.2.4 (Non-web document)• 11.1.2.4 (Open Functionality Software)• 11.1.2.4 (Closed Software)• 11.8.2 (Authoring Tool)• 12.1.2 (Product Docs)	Supports	Captions are provided for all live audio content in synchronized media.

• 12.2.4 (Support Docs)		
Revised 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		
• 9.1.2.5 (Web)		
 10.1.2.5 (Non-web document) 		
 11.1.2.5 (Open Functionality Software) 		Audio description is provided for all
 11.1.2.5 (Closed Software) 	O	Audio description is provided for all
• 11.8.2 (Authoring Tool)	Supports	prerecorded video content in synchronized
• 12.1.2 (Product Docs)		media.
• 12.2.4 (Support Docs)		
Revised Section 508		
 501 (Web)(Software) 		
 504.2 (Authoring Tool) 		
602.3 (Support Docs)		
1.3.4 Orientation (Level AA 2.1 only)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.3.4 (Web)		Content does not restrict its view and
 10.1.3.4 (Non-web document) 		operation to a single display orientation,
 11.1.3.4 (Open Functionality Software) 	Supports	such as portrait or landscape, unless a
 11.1.3.4 (Closed Software) 	Cuppons	specific display orientation is essential.
 11.8.2 (Authoring Tool) 		
 12.1.2 (Product Docs) 		
 12.1.2 (Froduct Docs) 12.2.4 (Support Docs) 		
Revised Section 508 – Does not apply		
1.3.5 Identify Input Purpose (Level AA 2.1 only)		
Also applies to:		The purpose of each input field collecting
EN 301 549 Criteria	Supports	information about the user can be
• 9.1.3.5 (Web)	Supports	
		programmatically determined when:
 10.1.3.5 (Non-web document) 		

 11.1.3.5.1 (Open Functionality Software) 11.1.3.5.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 		 The input field serves a purpose identified in the Input Purposes for User Interface Components section The content is implemented using technologies with support for identifying the expected meaning for form input data.
 1.4.3 Contrast (Minimum) (Level AA) Also applies to: EN 301 549 Criteria 9.1.4.3 (Web) 10.1.4.3 (Non-web document) 11.1.4.3 (Open Functionality Software) 11.1.4.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	 The visual presentation of text and images of text has a contrast ratio of at least 4.5:1, except for the following: Large Text: Large-scale text and images of large-scale text have a contrast ratio of at least 3:1 Incidental: Text or images of text that are part of an inactive user interface component, that are pure decoration, that are not visible to anyone, or that are part of a picture that contains significant other visual content, have no contrast requirement. Logotypes: Text that is part of a logo or brand name has no minimum contrast requirement.
 1.4.4 Resize text (Level AA) Also applies to: EN 301 549 Criteria 9.1.4.4 (Web) 10.1.4.4 (Non-web document) 11.1.4.4.1 (Open Functionality Software) 11.1.4.4.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 	Supports	Except for captions and images of text, text can be resized without assistive technology up to 200 percent without loss of content or functionality.

		1
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.5 Images of Text (Level AA)		
Also applies to:		
EN 301 549 Criteria		If the technologies being used can achieve
• 9.1.4.5 (Web)		the visual presentation, text is used to
 10.1.4.5 (Non-web document) 		convey information rather than images of
 11.1.4.5.1 (Open Functionality Software) 		text except for the following:
 11.1.4.5.2 (Closed Software) – Does not apply 		Customizable: The image of text can
• 11.8.2 (Authoring Tool)	Supports	be visually customized to the user's
• 12.1.2 (Product Docs)		requirements
• 12.2.4 (Support Docs)		Essential: A particular presentation of
Revised Section 508		text is essential to the information
• 501 (Web)(Software)		being conveyed.
 504.2 (Authoring Tool) 		Soning conveyed.
 602.3 (Support Docs) 		
1.4.10 Reflow (Level AA 2.1 only)		
Also applies to:		Content can be presented without loss of
EN 301 549 Criteria		information or functionality, and without
		requiring scrolling in two dimensions for:
• 9.1.4.10 (Web)		 Vertical scrolling content at a width
• 10.1.4.10 (Non-web document)	Currante	equivalent to 320 CSS pixels
• 11.1.4.10 (Open Functionality Software)	Supports	 Horizontal scrolling content at a
• 11.1.4.10 (Closed Software)		height equivalent to 256 CSS pixels
• 11.8.2 (Authoring Tool)		Except for parts of the content which require
• 12.1.2 (Product Docs)		two-dimensional layout for usage or
• 12.2.4 (Support Docs)		meaning.
Revised Section 508 – Does not apply		
1.4.11 Non-text Contrast (Level AA 2.1 only)		The visual presentation of the following have
Also applies to:		a contrast ratio of at least 3:1 against
EN 301 549 Criteria		adjacent color(s):
• 9.1.4.11 (Web)	Supporte	 User Interface Components: Visual
 10.1.4.11 (Non-web document) 	Supports	information required to identify user
 11.1.4.11 (Open Functionality Software) 		interface components and states,
• 11.1.4.11 (Closed Software)		except for inactive components or
• 11.8.2 (Authoring Tool)		where the appearance of the

 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 		 component is determined by the user agent and not modified by the author Graphical Objects: Parts of graphics required to understand the content, except when a particular presentation of graphics is essential to the information being convey
 1.4.12 Text Spacing (Level AA 2.1 only) Also applies to: EN 301 549 Criteria 9.1.4.12 (Web) 10.1.4.12 (Non-web document) 11.1.4.12 (Open Functionality Software) 11.1.4.12 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) Revised Section 508 – Does not apply 	Supports	 In content implemented using markup languages that support the following text style properties, no loss of content or functionality occurs by setting all of the following and by changing no other style property: Line height (line spacing) to at least 1.5 times the font size Spacing following paragraphs to at least 2 times the font size Letter spacing (tracking) to at least 0.12 times the font size Word spacing to at least 0.16 times the font size.
 1.4.13 Content on Hover or Focus (Level AA 2.1 only) Also applies to: EN 301 549 Criteria 9.1.4.13 (Web) 10.1.4.13 (Non-web document) 11.1.4.13 (Open Functionality Software) 11.1.4.13 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 	Supports	 Where receiving and then removing pointer hover or keyboard focus triggers additional content to become visible and then hidden, the following are true: Dismissible: A mechanism is available to dismiss the additional content without moving pointer hover or keyboard focus, unless the additional content communicates an input error or does not obscure or replace other content Hoverable: If pointer hover can trigger the additional content, then the pointer can be moved over the

		 additional content without the additional content disappearing Persistent: The additional content remains visible until the hover or focus trigger is removed, the user dismisses it, or its information is no longer valid.
 2.4.5 Multiple Ways (Level AA) Also applies to: EN 301 549 Criteria 9.2.4.5 (Web) 10.2.4.5 (Non-web document) – Does not apply 11.2.4.5 (Open Functionality Software) – Does not apply 11.2.4.5 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised 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	More than one way is available to locate a Web page within a set of Web pages except where the Web Page is the result of, or a step in, a process.
 2.4.6 Headings and Labels (Level AA) Also applies to: EN 301 549 Criteria 9.2.4.6 (Web) 10.2.4.6 (Non-web document) 11.2.4.6 (Open Functionality Software) 11.2.4.6 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 	Supports	Headings and labels describe topic or purpose.

	Any keyboard operable user interface has a
Supports	mode of operation where the keyboard focus
	indicator is visible.
	The human language of each passage or
	phrase in the content can be
	programmatically determined except for
	proper names, technical terms, words of
Supports	indeterminate language, and words or
	phrases that have become part of the
	vernacular of the immediately surrounding
	text.
	Novigational machanisms that are repeated
Cupporto	Navigational mechanisms that are repeated
Supports	on multiple Web pages within a set of Web
	pages occur in the same relative order each
	Image: supports Supports Supports Supports

 10.3.2.3 (Non-web document) – Does not apply 11.3.2.3 (Open Functionality Software) – Does not apply 11.3.2.3 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised 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 		time they are repeated, unless a change is initiated by the user.
 3.2.4 Consistent Identification (Level AA) Also applies to: EN 301 549 Criteria 9.3.2.4 (Web) 10.3.2.4 (Non-web document) – Does not apply 11.3.2.4 (Open Functionality Software) – Does not apply 11.3.2.4 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised 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	Components that have the same functionality within a set of Web pages are identified consistently.
 3.3.3 Error Suggestion (Level AA) Also applies to: EN 301 549 Criteria 9.3.3.3 (Web) 10.3.3.3 (Non-web document) 11.3.3.3 (Open Functionality Software) 	Supports	If an input error is automatically detected and suggestions for correction are known, then the suggestions are provided to the user, unless it would jeopardize the security or purpose of the content.

]
 11.3.3.3 (Closed Software) 11.8.2 (Authoring Tool) 		
 12.1.2 (Product Docs) 		
 12.1.2 (Froduct Docs) 12.2.4 (Support Docs) 		
Revised Section 508		
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 		
 602.3 (Support Docs) 		
		For Web pages that cause legal
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)		commitments or financial transactions for the
Also applies to:		user to occur, that modify or delete user-
EN 301 549 Criteria		controllable data in data storage systems, or
• 9.3.3.4 (Web)		that submit user test responses, at least one
 10.3.3.4 (Non-web document) 		of the following is true:
 11.3.3.4 (Open Functionality Software) 		Reversible: Submissions are
 11.3.3.4 (Closed Software) 		reversible.
 11.8.2 (Authoring Tool) 	Supports	
		Checked: Data entered by the user is absolved for input errors and the user
• 12.1.2 (Product Docs) • 12.2.4 (Support Docs)		checked for input errors and the user
12.2.4 (Support Docs) Revised Section 508		is provided an opportunity to correct them.
• 501 (Web)(Software)		Confirmed: A mechanism is available
• 504.2 (Authoring Tool)		for reviewing, confirming, and
602.3 (Support Docs)		correcting information before
		finalizing the submission.
4.1.3 Status Messages (Level AA 2.1 only)		
Also applies to:		
EN 301 549 Criteria		
• 9.4.1.3 (Web)		Status messages are not updated for
 10.4.1.3 (Non-web document) 		assistive technology users.
 11.4.1.3 (Open Functionality Software) 	Does Not Support	Search forms
 11.4.1.3 (Closed Software) – Does not apply 		Buttons
• 11.8.2 (Authoring Tool)		Headings
 12.1.2 (Product Docs) 		 Success messages
 12.2.4 (Support Docs) 		
Revised Section 508 – Does not apply		

Table 3: Success Criteria, Level AAA

Notes: Level AAA is not within the scope of this VPAT.

Revised Section 508 Report

Notes:

Chapter 3: <u>Functional Performance Criteria</u> (FPC)

Notes:

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	
302.2 With Limited Vision	Supports	
302.3 Without Perception of Color	Supports	
302.4 Without Hearing	Supports	
302.5 With Limited Hearing	Supports	
302.6 Without Speech	Supports	
302.7 With Limited Manipulation	Supports	
302.8 With Limited Reach and Strength	Supports	
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	

Chapter 4: <u>Hardware</u>

Notes: Does not include hardware.

Chapter 5: Software

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See WCAG 2 x section	See information in WCAG 2.x section
502 Interoperability with Assistive Technology	Heading cell – no response required	
502.2.1 User Control of Accessibility Features	Supports	
502.2.2 No Disruption of Accessibility Features	Supports	
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required

502.3.1 Object Information	Supports	Supported using assistive technology such as a screen reader.
502.3.2 Modification of Object Information	Supports	Supported using assistive technology such as a screen reader.
502.3.3 Row, Column, and Headers	Supports	Supported using assistive technology such as a screen reader.
502.3.4 Values	Supports	Supported using assistive technology such as a screen reader.
502.3.5 Modification of Values	Supports	Supported using assistive technology such as a screen reader.
502.3.6 Label Relationships	Supports	Supported using assistive technology such as a screen reader.
502.3.7 Hierarchical Relationships	Supports	Supported using assistive technology such as a screen reader.
502.3.8 Text	Supports	Supported using assistive technology such as a screen reader.
502.3.9 Modification of Text	Supports	Supported using assistive technology such as a screen reader.
502.3.10 List of Actions	Supports	Supported using assistive technology such as a screen reader.
502.3.11 Actions on Objects	Supports	Supported using assistive technology such as a screen reader.
502.3.12 Focus Cursor	Supports	Supported using assistive technology such as a screen reader.
502.3.13 Modification of Focus Cursor	Supports	Supported using assistive technology such as a screen reader.
502.3.14 Event Notification	Supports	Supported using assistive technology such as a screen reader.
502.4 Platform Accessibility Features	Supports	Supported using assistive technology such as a screen reader.
503 Applications	Heading cell – no response required	Heading cell - no response
503.2 User Preferences	Supports	

503.3 Alternative User Interfaces	Supports	Supported interfaces include keyboard, mouse, screen readers, and other assistive technology.
503.4 User Controls for Captions and Audio Description	Imeaning cell - no response regulired	Heading cell – no response required
503.4.1 Caption Controls	Not applicable	No media requiring captions or controls.
503.4.2 Audio Description Controls		No media requiring audio description.
504 Authoring Tools	Heading cell – no response required	Heading cell – no response required
504.2 Content Creation or Editing (if not authoring tool, enter "not applicable")	See <u>WCAG 2.x</u> section	See information in WCAG 2.x section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Supports	
504.2.2 PDF Export	Supports	
504.3 Prompts	Supports	
504.4 Templates	Not applicable	

Chapter 6: <u>Support Documentation and Services</u>

Criteria	Conformance Level	Remarks and Explanations
601.1 Scope	Heading cell – no response required	Heading cell – no response
	Theading cell – no response required	required
602 Support Documentation	Heading cell – no response required	Heading cell – no response
	Theading cell – no response required	required
602.2 Accessibility and Compatibility Features	Supports	
602.3 Electronic Support Documentation See WCAG	See WCAG 2.x section	See information in WCAG 2.x
		section
602.4 Alternate Formats for Non-Electronic Support	Not applicable	
Documentation		
603 Support Services Heading cell – no response requ	Heading cell - no response required	Heading cell – no response
	rieading cen – no response required	required
603.2 Information on Accessibility and Compatibility Features	Supports	

EN 301 549 Report

Notes:

Chapter 4: Functional Performance Statements (FPS)

Notes:

Criteria	Conformance Level	Remarks and Explanations
4.2.1 Usage without vision	Supports	
4.2.2 Usage with limited vision	Supports	
4.2.3 Usage without perception of colour	Supports	
4.2.4 Usage without hearing	Supports	
4.2.5 Usage with limited hearing	Supports	
4.2.6 Usage with no or limited vocal capability	Supports	
4.2.7 Usage with limited manipulation or strength	Supports	
4.2.8 Usage with limited reach	Supports	
4.2.9 Minimize photosensitive seizure triggers	Supports	
4.2.10 Usage with limited cognition, language or learning	Supports	
4.2.11 Privacy	Supports	

Chapter <u>5: Generic Requirements</u>

Notes: Not applicable

Chapter 6: ICT with Two-Way Voice Communication

Notes: Not applicable

Chapter 7: ICT with Video Capabilities

Notes: Not applicable

Chapter <u>8: Hardware</u>

Notes: Not applicable

Chapter <u>9: Web</u> (see <u>WCAG 2.x section</u>)

Notes:

Chapter 10: Non-Web Software

Notes:

Criteria	Conformance Level	Remarks and Explanations	
10.0 General (informative)	Heading cell – no response re-	Heading cell – no response required Heading cell – no response	
		required	
10.1.1.1 through 10.4.1.3	See <u>WCAG 2.x</u> section	See information in WCAG 2.x section	
10.5 Caption positioning	Not applicable	No media requiring captions.	
10.6 Audio description timing	Not applicable	No media requiring audio descriptions.	

Chapter 11: Software

Criteria	Conformance Level	Remarks and Explanations
11.0 General (informative)	Heading cell – no response required	Heading cell – no response
		required
11.1.1.1 through 11.4.1.3	See WCAG 2.x section	See information in WCAG 2.x
		section
11.5 Interoperability with assistive technology	Heading cell – no response required	Heading cell – no response
		required
11.5.1 Closed functionality	Heading cell – no response required	Heading cell – no response
		required
11.5.2 Accessibility services	Heading cell – no response required	Heading cell – no response
		required
11.5.2.1 Platform accessibility service support for	See 11.5.2.5 through 11.5.2.17	See information in 11.5.2.5 through
software that provides a user interface		11.5.2.17
11.5.2.2 Platform accessibility service support for	See 11.5.2.5 through 11.5.2.17	See information in 11.5.2.5 through
assistive technologies		11.5.2.17
11.5.2.3 Use of accessibility services	Supports	

11.5.2.4 Assistive technology	Supports	
11.5.2.5 Object information	Supports	
11.5.2.6 Row, column, and headers	Supports	
11.5.2.7 Values	Supports	
11.5.2.8 Label relationships	Supports	
11.5.2.9 Parent-child relationships	Supports	
11.5.2.10 Text	Supports	
11.5.2.11 List of available actions	Supports	
11.5.2.12 Execution of available actions	Supports	
11.5.2.13 Tracking of focus and selection attributes	Supports	
11.5.2.14 Modification of focus and selection attributes	Supports	
11.5.2.15 Change notification	Supports	
11.5.2.16 Modifications of states and properties	Supports	
11.5.2.17 Modifications of values and text	Supports	
11.6 Documented accessibility usage	Heading cell – no response required	Heading cell – no response required
11.6.1 User control of accessibility features	Supports	
11.6.2 No disruption of accessibility features	Supports	
11.7 User preferences	Supports	
11.8 Authoring tools	Heading cell – no response required	Heading cell – no response required
11.8.1 Content technology	Heading cell – no response required	Heading cell – no response required
11.8.2 Accessible content creation	Not applicable	See information in WCAG 2.x section (Not an authoring tool.)
11.8.3 Preservation of accessibility information in	Supports	
transformations		
11.8.4 Repair assistance	Supports	
11.8.5 Templates	Not applicable	

Chapter 12: Documentation and Support Services

Criteria	Conformance Level	Remarks and Explanations
12.1 Product documentation	Heading cell – no response required	Heading cell – no response required
12.1.1 Accessibility and compatibility features	Supports	
12.1.2 Accessible documentation		See information in WCAG 2.x section
12.2 Support Services	Heading cell – no response required	Heading cell – no response required
12.2.2 Information on accessibility and compatibility features	Supports	
12.2.3 Effective communication	Supports	
12.2.4 Accessible documentation		See information in WCAG 2.x section