# Voluntary Product Accessibility Template<sup>®</sup> (VPAT<sup>®</sup>)

### **Revised Section 508 Edition**

#### Version 2.4

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## About This Document

The VPAT is provided in four editions based on the standards/guidelines being evaluated. The editions are WCAG, Revised 508, EN 301 549 and International, which includes all of the standards.

This is the Revised Section 508 edition of the VPAT. It includes the following standards/guidelines:

- Web Content Accessibility Guidelines 2.0
- <u>Revised Section 508 standards published January 18, 2017 and corrected</u> January 22, 2018

If you need a different combination of standards/guidelines then use the appropriate alternate edition of the VPAT found on the <u>ITI Accessibility web page</u>.

This document is broken into two main sections:

- Essential Requirements and Best Practices for using the VPAT<sup>®</sup> to complete an Accessibility Conformance Report (the instructions)
- The VPAT

Please carefully review the Essential Requirements and Best Practices sections before using the VPAT to create an Accessibility Conformance Report.

The purpose of these instructions is 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 Accessibility Conformance Report 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.

The Information Technology Industry Council (ITI) provides the VPAT. Use of the template and service mark does not require membership in ITI.

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

This section provides guidance for reporting product conformance for major accessibility standards and guidelines using the VPAT<sup>®</sup> to produce the Accessibility Conformance Report. Deviating from these guidelines precludes vendors from referencing the template by name and/or the VPAT acronym.

#### **Getting Started**

- 1. Before creating a report, read all of the materials provided in this document.
- 2. Determine which accessibility standards/guidelines will be included in the Accessibility Conformance Report and use the appropriate VPAT file.
- 3. 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 produce an Accessibility Conformance Report based on the VPAT<sup>®</sup>.

- 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<sup>®</sup>"). 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 final conformance report must be accessible.
- 3. 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 product version identifier if necessary

- **Report 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".
- **Product Description** A brief description of the product
- **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 evaluation methods 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 used to evaluate the product.
  - The applicable Standards/Guidelines that are included in this VPAT edition are:
    - <u>Web Content Accessibility Guidelines 2.0</u> or WCAG 2.0 (ISO/IEC 40500)
    - <u>Revised Section 508 standards</u> the U.S. Federal accessibility standard for ICT Products, published by the U.S. Access Board in the Federal Register on January 18, 2017 and corrected on January 22, 2018
  - If other Standards/Guidelines are reported, then use the appropriate VPAT edition.
  - 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. This information can alternatively be supplied in the introductory text of the report. In the VPAT we have used a table as an example and listed "(yes / no)" for each standard/guideline. To indicate what the report covers leave the appropriate yes or no on each standard/guideline.
  - If multiple Standards or Guideline tables are included, each table must identify the Standard or Guideline that the criteria in that table represent.
- **Terms** 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: This can only be used in WCAG 2.x Level AAA

- **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.

<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.

- **Not Evaluated**: The product has not been evaluated against the criterion. This can only be used in WCAG 2.x Level AAA.
- **Tables for Each Standard or Guideline** Tables showing the responses to the criteria.
- 4. WCAG Conformance Information The answers in the WCAG success criteria are based on the level of conformance being reported (Level A, AA or AAA).
  - These tables are used to answer:
    - Revised Section 508:
      - Chapter 5 Software
      - Chapter 6 Support Documentation
    - The selected levels of WCAG 2.0 Guidelines.
  - If using a summary table, due to answers applying to multiple criteria, when answering for the Revised Section 508, the answers need to be clear about which 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.
- 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 'Partially Supports' 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.
- 6. 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 does not 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<sup>®</sup> to create an Accessibility Conformance Report.

- Branding Header: Company logo or branding information
- **Report 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 <u>WCAG 2.0 Conformance Claim</u>
  - 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.
- **Report Size:** 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 section is not being reported on because it does not 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 are 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: Translation to other languages is permitted.

- **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 standard and guideline tables appear may be changed to facilitate reading. The current order is WCAG then Section 508. You can change this order to insert the WCAG criteria into the Section 508 tables.
- **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**

- When publishing your Accessibility Conformance Report, be sure to remove the entire first 9 pages of this document, including the table of contents, introductory information and instructions.
- Check for each required item in the VPAT<sup>®</sup> document:
  - [Company Name] Accessibility Conformance Report (report title)
  - (Based on VPAT<sup>®</sup> Version 2.4)
  - Name of Product/Version
  - Report Date
  - Product Description

- Contact Information
- Notes
- Evaluation Methods Used
- Applicable Standards/Guidelines
- Terms
- Tables for Each Standard or Guideline
  - Check that there is a response for each criterion for 'Conformance Level' and 'Remarks and Explanations.'
- Verify that the final document is accessible.
- Post your final document on your company's web site, or make the document available to customers upon request.

## **Table Information for VPAT<sup>®</sup> 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 are 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 Revised Section 508 Edition

(Based on VPAT<sup>®</sup> Version 2.4)

#### Name of Product/Version: VPS V2R12

#### Report Date: 04/08/2021

**Product Description:** The VTAM Printer Support System (VPS) is a logical extension of JES which fills a void in JES output delivery facilities. VPS provides the ability to route JES spooled output to any VTAM LU-0 (non-SNA), LU-1 (SNA/SCS) or LU-3 (SNA/DSC) device. This includes all local and remote models of the 3270-family, as well as any other printer that attaches to a 3174/3274/3276 control unit. Some examples include HP laser printers, Xerox laser printers, IBM 5210 letter quality printers, IBM 4245 high-speed printers and many, many more..

#### Contact Information: <a>EOMSupport@lrs.com</a>

Notes:

#### Evaluation Methods Used: Daily use of VPS

#### **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	Level A (Yes)
	Level AA (Yes)

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Standard/Guideline	Included In Report
	Level AAA (No)
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	(Yes)

#### 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 2.0 Report

Tables 1 and 2 also document conformance with Revised Section 508:

- Chapter 5 501.1 Scope, 504.2 Content Creation or Editing
- 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 <u>WCAG 2.0 Conformance Requirements</u>.

#### Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.1.1 Non-text Content (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	Semantic information about user interface objects is provided. Labels are associated with controls, objects, icons, and images where applicable.
<b>1.2.1 Audio-only and Video-only (Prerecorded)</b> (Level A)         Also applies to:         Revised Section 508         • 501 (Web)(Software)         • 504.2 (Authoring Tool)         • 602.3 (Support Docs)	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	No audio or pre-recorded video present in this product.
<ul> <li>1.2.2 Captions (Prerecorded) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Product does not include any audio/video. Pre-recorded audio/video is not used.
<ul> <li>1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	No pre-recorded audio or media present with product.
<ul> <li>1.3.1 Info and Relationships (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul> </li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Information, relationships, and structure covered in documents with additional information on the function and purpose. Product text is displayed through standard system function calls, which supports interaction with assistive technology. Software is flexible and is not

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		dependent on any one source of control and does not interfere with keyboard accessibility features built into the operating system (Mouse, Keyboard, Touchscreen, etc.).
<ul> <li>1.3.2 Meaningful Sequence (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document content is easily navigated and placed in meaningful sequence. Product is displayed with linear presentation of content that flows from the top of the page to the bottom. Content is grouped with applicable content. Reading sequence can be programmatically and visually determined.
<ul> <li>1.3.3 Sensory Characteristics (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documents provided show pictures of software with text to locate specified items. Product is not dependent on shape, size, visual location, orientation, or sound. Text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>1.4.1 Use of Color (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document text presented is black, special notes are marked with an asterisk and are not color-coded. Product does not override or change the users selected contrast, color selections or other individual display attributes. Use of color is set at users discretion.
<b>1.4.2 Audio Control</b> (Level A)         Also applies to:         Revised Section 508         • 501 (Web)(Software)         • 504.2 (Authoring Tool)         • 602.3 (Support Docs)	Web: <b>Not Applicable</b> Electronic Docs: <b>Not</b> <b>Applicable</b> Software: <b>Not Applicable</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Electronic Document is text only. There is no audio present in the product.
<ul> <li>2.1.1 Keyboard (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul>	Web: Not Applicable Electronic Docs: Supports Software: Supports Authoring Tool: Not Applicable Applicable	User can navigate through the provided electronic documentation using the keyboard. Product navigation can be completed with the keyboard. There are not any selections that are dependent on specific timing for keystrokes. Software is not dependent on any one

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		method of navigation. Software supports interaction with assistive technology.
<ul> <li>2.1.2 No Keyboard Trap (Level A) Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	Using keyboard key functions, navigation is available throughout various areas in the product. Focus can be moved away from selected components using only the keyboard. A visual focus indicator moves among interactive objects as the input focus change is provided. The focus indicator is programmatically exposed to assistive technology.
<ul> <li>2.2.1 Timing Adjustable (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Session timeout is not applicable with this product.
<ul> <li>2.2.2 Pause, Stop, Hide (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	No audio or video is present in product. Flashing, and blinking content are not present.
<ul> <li>2.3.1 Three Flashes or Below Threshold (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	There are no parts of the product that contain flashing.
<ul> <li>2.4.1 Bypass Blocks (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Authoring Tool: Not Applicable	Bypass blocks are not applicable with this product.

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs) – Does not apply to non-web docs		
<ul> <li>2.4.2 Page Titled (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Web pages are not part of this product.
<ul> <li>2.4.3 Focus Order (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documentation sequence is formatted like product for ease of navigation. Within the product, the sequence that items are placed throughout the page improves operability and is meaningful to the operation.
<ul> <li>2.4.4 Link Purpose (In Context) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Not Applicable</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	In the provided documentation, there are thorough text descriptions of the available links and their functions. Within the product, links are not present. Where an item needs selected, descriptions are available.
<ul> <li>3.1.1 Language of Page (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	In the product, text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>3.2.1 On Focus (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> <li>3.2.2 On Input (Level A)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable Web: Not Applicable	The focus indicator is programmatically exposed to assistive technology.

Criteria	Conformance Level	Remarks and Explanations
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Not Applicable	
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
3.3.1 Error Identification (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	If an invalid input is entered, the product notifies user
• 501 (Web)(Software)	Software: Supports	with error message in the product log.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
3.3.2 Labels or Instructions (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: <b>Not</b>	
Revised Section 508	Applicable	Information provided in electronic manual; within the
• 501 (Web)(Software)	Software: Supports	product, commands with descriptions are present for
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	user guidance.
• 602.3 (Support Docs)	applicable	
4.1.1 Parsing (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: <b>Not</b>	Where commands are present, no duplicate options are
Revised Section 508	Applicable	present. ID's are unique, and things are grouped based
• 501 (Web)(Software)	Software: Not Applicable	on function.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
4.1.2 Name, Role, Value (Level A)		Document titles are accompanied by thorough
Also applies to:	Web: Not Applicable	description of role and potential values (where
Revised Section 508	Electronic Docs: Supports	applicable). Where input is required for product, titles
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Supports	are present with descriptions of their functionality. Text
<ul> <li>501 (Web)(software)</li> <li>504.2 (Authoring Tool)</li> </ul>	Authoring Tool: <b>Not</b>	is displayed through standard system function calls,
<ul> <li>602.3 (Support Docs)</li> </ul>	Applicable	which supports interaction with assistive technology.

#### Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	There is no audio contant present
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Not Applicable	There is no audio content present.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
1.2.5 Audio Description (Prerecorded) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	No cudio content is present
• 501 (Web)(Software)	Software: Not Applicable	No audio content is present.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
1.4.3 Contrast (Minimum) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	Product does not override or change the user selected
Revised Section 508	Applicable	contrast, color selections, font, font size or other
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Supports	individual display attributes.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
1.4.4 Resize text (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	Product does not override or change the user selected
Revised Section 508	Applicable	contrast, color selections, font, font size or other
• 501 (Web)(Software)	Software: Supports	individual display attributes.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
1.4.5 Images of Text (Level AA)	Web: Not Applicable	Images available in the documentation and text can
Also applies to:	Electronic Docs: Supports	resize to 200% with no loss of quality or legibility.
Revised Section 508	Software: Not Applicable	No images of text present in product. Size of text is
• 501 (Web)(Software)	Authoring Tool: <b>Not</b>	dependent on users' specifications in the terminal.
• 504.2 (Authoring Tool)	Applicable	Product does not override or change the users selects

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		contrast, color selections, font size or other individual display attributes.
2.4.5 Multiple Ways (Level AA)	Mah. Net Amiliashia	
<ul> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document is searchable, table of contents are laid out clearly and are precise. Navigating through the document is simple and accurate.
<ul> <li>2.4.6 Headings and Labels (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document headings and labels include information pertinent to the section. The purpose of the section is described along with the contents within the section. Product labels describe purpose of commands.
<ul> <li>2.4.7 Focus Visible (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	A visual focus indicator that moves among interactive objects as the input focus changes is provided. The products' focus indicator is programmatically exposed to assistive technology.
<ul> <li>3.1.2 Language of Parts (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	Products' text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>3.2.3 Consistent Navigation (Level AA)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul> </li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documents formatting and sequence are consistent with the software and from one section to another, where applicable.

Criteria	Conformance Level	Remarks and Explanations
3.2.4 Consistent Identification (Level AA)		
Also applies to:	Web: Not Applicable	Format of documentation is in a clear and in a
Revised Section 508	Electronic Docs: Supports	consistent order. Labels, names, and text alternatives
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>	Authoring Tool: <b>Not</b>	are uniform.
• 504.2 (Authoring Tool)	Applicable	
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
3.3.3 Error Suggestion (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	If an invalid input is outsured, the product petities upon
Revised Section 508	Applicable	If an invalid input is entered, the product notifies user
• 501 (Web)(Software)	Software: Supports	with error in the product log.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	Product does not process legal commitments or
• 501 (Web)(Software)	Software: Not Applicable	financial transactions.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	

#### Table 3: Success Criteria, Level AAA

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.8 Media Alternative (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.9 Audio-only (Live) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
1.4.6 Contrast (Enhanced) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
1.4.7 Low or No Background Audio (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.4.8 Visual Presentation (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.4.9 Images of Text (No Exception) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
2.1.3 Keyboard (No Exception) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.2.3 No Timing (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
2.2.4 Interruptions (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.2.5 Re-authenticating (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.3.2 Three Flashes (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.8 Location (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.9 Link Purpose (Link Only) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.10 Section Headings (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.3 Unusual Words (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.4 Abbreviations (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.5 Reading Level (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.1.6 Pronunciation (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
3.2.5 Change on Request (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.3.5 Help (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.3.6 Error Prevention (All) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		

## **Revised Section 508 Report**

Notes:

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

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	Text is displayed through standard system function calls, which supports interaction with assistive technology. Software is fully functional with assistive devices.
302.2 With Limited Vision	Supports	Software can be used with assistive devices used by the blind or visually impaired and is fully functional.
302.3 Without Perception of Color	Supports	Color-coding is not used without supporting text. When color customization is supported, the product allows customization of a variety of color selections.
302.4 Without Hearing	Supports	No features require user hearing as sole means to identify. Audio is not used in software.
302.5 With Limited Hearing	Supports	Software does not use audio. No features require user hearing as sole means to navigate or identify.
302.6 Without Speech	Supports	Speech is not required to perform any functions.
302.7 With Limited Manipulation	Supports	Software can be used with assistive technology. Software is not reliant upon any one control method.
302.8 With Limited Reach and Strength	Supports	Software is compatible and functional with

Criteria	Conformance Level	Remarks and Explanations
		assistive devices. Software is not dependent upon any single form of control.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	Software can be controlled with assistive devices. Languages are programmatically determined. Descriptions are available for most aspects of the software, with examples for more complex options.

#### Chapter 4: <u>Hardware</u>

Notes: **N/A** 

Criteria	Conformance Level	Remarks and Explanations
402 Closed Functionality	Heading cell – no response required	Heading cell – no response required
402.1 General	Heading cell – no response required	Heading cell – no response required
402.2 Speech-Output Enabled	Heading cell – no response required	Heading cell – no response required
402.2.1 Information Displayed On-Screen	Not Applicable	
402.2.2 Transactional Outputs	Not Applicable	
402.2.3 Speech Delivery Type and Coordination	Not Applicable	
402.2.4 User Control	Not Applicable	
402.2.5 Braille Instructions	Not Applicable	
402.3 Volume	Heading cell – no response required	Heading cell – no response required
402.3.1 Private Listening	Not Applicable	
402.3.2 Non-private Listening	Not Applicable	
402.4 Characters on Display Screens	Not Applicable	
402.5 Characters on Variable Message Signs	Not Applicable	
403 Biometrics	Heading cell – no response required	Heading cell – no response required
403.1 General	Not Applicable	
404 Preservation of Information Provided for Accessibility	Heading cell – no response required	Heading cell – no response required
404.1 General	Not Applicable	
405 Privacy	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
405.1 General	Not Applicable	
406 Standard Connections	Heading cell – no response required	Heading cell – no response required
406.1 General	Not Applicable	
407 Operable Parts	Heading cell – no response required	Heading cell – no response required
407.2 Contrast	Not Applicable	
407.3 Input Controls	Heading cell – no response required	Heading cell – no response required
407.3.1 Tactilely Discernible	Not Applicable	
407.3.2 Alphabetic Keys	Not Applicable	
407.3.3 Numeric Keys	Not Applicable	
407.4 Key Repeat	Not Applicable	
407.5 Timed Response	Not Applicable	
407.6 Operation	Not Applicable	
407.7 Tickets, Fare Cards, and Keycards	Not Applicable	
407.8 Reach Height and Depth	Heading cell – no response required	Heading cell – no response required
407.8.1 Vertical Reference Plane	Not Applicable	
407.8.1.1 Vertical Plane for Side Reach	Not Applicable	
407.8.1.2 Vertical Plane for Forward Reach	Not Applicable	
407.8.2 Side Reach	Not Applicable	
407.8.2.1 Unobstructed Side Reach	Not Applicable	
407.8.2.2 Obstructed Side Reach	Not Applicable	
407.8.3 Forward Reach	Not Applicable	
407.8.3.1 Unobstructed Forward Reach	Not Applicable	
407.8.3.2 Obstructed Forward Reach	Not Applicable	
407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach	Not Applicable	
407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward	Not Applicable	
Reach		
408 Display Screens	Heading cell – no response required	Heading cell – no response required
408.2 Visibility	Not Applicable	
408.3 Flashing	Not Applicable	
<u>409 Status Indicators</u>	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
409.1 General	Not Applicable	
410 Color Coding	Heading cell – no response required	Heading cell – no response required
410.1 General	Not Applicable	
411 Audible Signals	Heading cell – no response required	Heading cell – no response required
411.1 General	Not Applicable	
412 ICT with Two-Way Voice Communication	Heading cell – no response required	Heading cell – no response required
412.2 Volume Gain	Heading cell – no response required	Heading cell – no response required
412.2.1 Volume Gain for Wireline Telephones	Not Applicable	
412.2.2 Volume Gain for Non-Wireline ICT	Not Applicable	
412.3 Interference Reduction and Magnetic Coupling	Heading cell – no response required	Heading cell – no response required
412.3.1 Wireless Handsets	Not Applicable	
412.3.2 Wireline Handsets	Not Applicable	
412.4 Digital Encoding of Speech	Not Applicable	
412.5 Real-Time Text Functionality	Reserved for future	Reserved for future
412.6 Caller ID	Not Applicable	
412.7 Video Communication	Not Applicable	
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability	Not Applicable	
412.8.2 Voice and Hearing Carry Over	Not Applicable	
412.8.3 Signal Compatibility	Not Applicable	
412.8.4 Voice Mail and Other Messaging Systems	Not Applicable	
413 Closed Caption Processing Technologies	Heading cell – no response required	Heading cell – no response required
413.1.1 Decoding and Display of Closed Captions	Not Applicable	
413.1.2 Pass-Through of Closed Caption Data	Not Applicable	
414 Audio Description Processing Technologies	Heading cell – no response required	Heading cell – no response required
414.1.1 Digital Television Tuners	Not Applicable	
414.1.2 Other ICT	Not Applicable	
415 User Controls for Captions and Audio Descriptions	Heading cell – no response required	Heading cell – no response required
415.1.1 Caption Controls	Not Applicable	
415.1.2 Audio Description Controls	Not Applicable	

#### Chapter 5: <u>Software</u>

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See <u>WCAG 2.0</u> section	See information in WCAG 2.0 section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Supports	User control capable with assistive technology, keyboard controls and more. Software not dependent upon any specific form of control.
502.2.2 No Disruption of Accessibility Features	Supports	Platform features will not be disrupted by use of our software. The product does not disrupt or disable activated features of other products that are identified as accessibility features. The product does not interfere with keyboard accessibility features built into the operating system.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Supports	Objects are defined, descriptions available. Objects are programmatically determinable. Text is displayed through standard system function calls, which supports interaction with assistive technology.
502.3.2 Modification of Object Information	Supports	Properties that need to be set by the user, can be done with assistive technology.
502.3.3 Row, Column, and Headers	Supports	Rows, Columns and Headers are all programmatically defined.
502.3.4 Values	Supports	Values can be programmatically determined. Documentation provided with examples of acceptable values.
502.3.5 Modification of Values	Supports	Values entered can be programmatically determined. Assistive technology devices

Criteria	Conformance Level	Remarks and Explanations
		can set these values programmatically as well.
502.3.6 Label Relationships	Supports	Relationships and their values can be determined programmatically.
502.3.7 Hierarchical Relationships	Supports	Hierarchal relationships are contained and can be programmatically determined.
502.3.8 Text	Supports	Content of text objects, attributes and boundaries are programmatically determined. Descriptions present and programmatically determinable.
502.3.9 Modification of Text	Supports	Text can be set programmatically and with assistive technology.
502.3.10 List of Actions	Supports	List of possible actions that can be executed on an object are programmatically determinable.
502.3.11 Actions on Objects	Supports	Functions can be adjusted and executed programmatically.
502.3.12 Focus Cursor	Supports	A visual focus indicator that moves among interactive objects as the input focus changes is provided. The focus indicator is programmatically exposed to assistive technology. Current or Selected focus area stays in focus until user proceeds to the following item.
502.3.13 Modification of Focus Cursor	Supports	Focus, Text insertion point and selection attributes can be set programmatically.
502.3.14 Event Notification	Supports	Text is displayed through standard system function calls, which supports interaction with assistive technology. The product does not interfere with settings of accessibility features built into the operating system.
502.4 Platform Accessibility Features	Supports	Assistive Technology functionality

Criteria	Conformance Level	Remarks and Explanations
		supported.
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Supports	Product does not override or change user selected contrast, color selections or other individual display attributes.
503.3 Alternative User Interfaces	Not Applicable	Program calls can be written using API if necessary.
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	Not Applicable	Audio is not present in software.
503.4.2 Audio Description Controls	Not Applicable	Software does not include any audio; therefore, Audio Controls are not present.
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 2.0</u> section	See information in WCAG 2.0 section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	Software is not an authoring tool.
504.2.2 PDF Export	Not Applicable	Software is not an authoring tool.
504.3 Prompts	Not Applicable	Software is not an authoring tool.
504.4 Templates	Not Applicable	Software is not an authoring tool.

#### 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 required
602 Support Documentation	Heading cell – no response required	Heading cell – no response required
602.2 Accessibility and Compatibility Features	Does not Support	Use of the accessibility and compatibility features are currently being added to the documentation; will be completed soon.
602.3 Electronic Support Documentation	See WCAG 2.0 section Supports	See information in WCAG 2.0 section
602.4 Alternate Formats for Non-Electronic Support Documentation	Supports	Documentation provided electronically in

Criteria	Conformance Level	Remarks and Explanations
		PDF format. On request it is supplied in hardcopy or as Microsoft Word document. In addition, descriptions are available on each screen in text.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	Found on the site with commonly requested document.
603.3 Accommodation of Communication Needs	Supports	Support Services are available to customers by telephone, email, or internet website.

## Legal Disclaimer (Company)

Include your company legal disclaimer here, if needed.

# Voluntary Product Accessibility Template<sup>®</sup> (VPAT<sup>®</sup>)

### **Revised Section 508 Edition**

#### Version 2.4

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## About This Document

The VPAT is provided in four editions based on the standards/guidelines being evaluated. The editions are WCAG, Revised 508, EN 301 549 and International, which includes all of the standards.

This is the Revised Section 508 edition of the VPAT. It includes the following standards/guidelines:

- Web Content Accessibility Guidelines 2.0
- <u>Revised Section 508 standards published January 18, 2017 and corrected</u> January 22, 2018

If you need a different combination of standards/guidelines then use the appropriate alternate edition of the VPAT found on the <u>ITI Accessibility web page</u>.

This document is broken into two main sections:

- Essential Requirements and Best Practices for using the VPAT<sup>®</sup> to complete an Accessibility Conformance Report (the instructions)
- The VPAT

Please carefully review the Essential Requirements and Best Practices sections before using the VPAT to create an Accessibility Conformance Report.

The purpose of these instructions is 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 Accessibility Conformance Report 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.

The Information Technology Industry Council (ITI) provides the VPAT. Use of the template and service mark does not require membership in ITI.

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

This section provides guidance for reporting product conformance for major accessibility standards and guidelines using the VPAT<sup>®</sup> to produce the Accessibility Conformance Report. Deviating from these guidelines precludes vendors from referencing the template by name and/or the VPAT acronym.

#### **Getting Started**

- 1. Before creating a report, read all of the materials provided in this document.
- 2. Determine which accessibility standards/guidelines will be included in the Accessibility Conformance Report and use the appropriate VPAT file.
- 3. 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 produce an Accessibility Conformance Report based on the VPAT<sup>®</sup>.

- 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<sup>®</sup>"). 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 final conformance report must be accessible.
- 3. 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 product version identifier if necessary

- **Report 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".
- **Product Description** A brief description of the product
- **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 evaluation methods 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 used to evaluate the product.
  - The applicable Standards/Guidelines that are included in this VPAT edition are:
    - <u>Web Content Accessibility Guidelines 2.0</u> or WCAG 2.0 (ISO/IEC 40500)
    - <u>Revised Section 508 standards</u> the U.S. Federal accessibility standard for ICT Products, published by the U.S. Access Board in the Federal Register on January 18, 2017 and corrected on January 22, 2018
  - If other Standards/Guidelines are reported, then use the appropriate VPAT edition.
  - 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. This information can alternatively be supplied in the introductory text of the report. In the VPAT we have used a table as an example and listed "(yes / no)" for each standard/guideline. To indicate what the report covers leave the appropriate yes or no on each standard/guideline.
  - If multiple Standards or Guideline tables are included, each table must identify the Standard or Guideline that the criteria in that table represent.
- **Terms** 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: This can only be used in WCAG 2.x Level AAA

- **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.

<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.

- **Not Evaluated**: The product has not been evaluated against the criterion. This can only be used in WCAG 2.x Level AAA.
- **Tables for Each Standard or Guideline** Tables showing the responses to the criteria.
- 4. WCAG Conformance Information The answers in the WCAG success criteria are based on the level of conformance being reported (Level A, AA or AAA).
  - These tables are used to answer:
    - Revised Section 508:
      - Chapter 5 Software
      - Chapter 6 Support Documentation
    - The selected levels of WCAG 2.0 Guidelines.
  - If using a summary table, due to answers applying to multiple criteria, when answering for the Revised Section 508, the answers need to be clear about which 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.
- 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 'Partially Supports' 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.
- 6. 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 does not 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<sup>®</sup> to create an Accessibility Conformance Report.

- Branding Header: Company logo or branding information
- **Report 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 <u>WCAG 2.0 Conformance Claim</u>
  - 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.
- **Report Size:** 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 section is not being reported on because it does not 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 are 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: Translation to other languages is permitted.

- **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 standard and guideline tables appear may be changed to facilitate reading. The current order is WCAG then Section 508. You can change this order to insert the WCAG criteria into the Section 508 tables.
- **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**

- When publishing your Accessibility Conformance Report, be sure to remove the entire first 9 pages of this document, including the table of contents, introductory information and instructions.
- Check for each required item in the VPAT<sup>®</sup> document:
  - [Company Name] Accessibility Conformance Report (report title)
  - (Based on VPAT<sup>®</sup> Version 2.4)
  - Name of Product/Version
  - Report Date
  - Product Description

- Contact Information
- Notes
- Evaluation Methods Used
- Applicable Standards/Guidelines
- Terms
- Tables for Each Standard or Guideline
  - Check that there is a response for each criterion for 'Conformance Level' and 'Remarks and Explanations.'
- Verify that the final document is accessible.
- Post your final document on your company's web site, or make the document available to customers upon request.

## **Table Information for VPAT<sup>®</sup> 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 are 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 Revised Section 508 Edition

(Based on VPAT<sup>®</sup> Version 2.4)

## Name of Product/Version: VPS/Email V2R12

#### Report Date: 04/08/2021

**Product Description:** VPS/Email allows sending print datasets from the JES spool to an email address using Simple Mail Transfer Protocol (SMTP) and the TCP/IP network. VPS/Email requires VPS/TCPIP in order to transmit the dataset to the remote host. VPS/Email can send the JES SYSOUT dataset as message text or as an attachment (file).

## Contact Information: <a>EOMSupport@lrs.com</a>

#### Notes:

## Evaluation Methods Used: Daily use of VPS/Email

## **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	Level A (Yes)
	Level AA (Yes)
	Level AAA (No)

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

Standard/Guideline	Included In Report
Revised Section 508 standards published January 18, 2017 and corrected January 22,	(Yes)
<u>2018</u>	(163)

## 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 2.0 Report

Tables 1 and 2 also document conformance with Revised Section 508:

- Chapter 5 501.1 Scope, 504.2 Content Creation or Editing
- 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 <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)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	Semantic information about user interface objects is
Revised Section 508	Applicable	provided. Labels are associated with controls, objects,
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Supports	icons, and images where applicable.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	icons, and images where applicable.
602.3 (Support Docs)	Applicable	
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	No sudio su uno usosudo dividos unoscutio this uno divet
• 501 (Web)(Software)	Software: Not Applicable	No audio or pre-recorded video present in this product.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
1.2.2 Captions (Prerecorded) (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	Product does not include any audio/video. Pre-recorded
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Not Applicable	audio/video is not used.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	No pro recorded audio or modio present with product
• 501 (Web)(Software)	Software: Not Applicable	No pre-recorded audio or media present with product.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
1.3.1 Info and Relationships (Level A)	Web: Not Applicable	Information, relationships, and structure covered in
Also applies to:	Electronic Docs: Supports	documents with additional information on the function
Revised Section 508	Software: Supports	and purpose. Product text is displayed through standard
• 501 (Web)(Software)	Authoring Tool: <b>Not</b>	system function calls, which supports interaction with
• 504.2 (Authoring Tool)	Applicable	assistive technology. Software is flexible and is not

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		dependent on any one source of control and does not interfere with keyboard accessibility features built into the operating system (Mouse, Keyboard, Touchscreen, etc.).
<ul> <li>1.3.2 Meaningful Sequence (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document content is easily navigated and placed in meaningful sequence. Product is displayed with linear presentation of content that flows from the top of the page to the bottom. Content is grouped with applicable content. Reading sequence can be programmatically and visually determined.
<ul> <li>1.3.3 Sensory Characteristics (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documents provided show pictures of software with text to locate specified items. Product is not dependent on shape, size, visual location, orientation, or sound. Text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>1.4.1 Use of Color (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document text presented is black, special notes are marked with an asterisk and are not color-coded. Product does not override or change the users selected contrast, color selections or other individual display attributes. Use of color is set at users discretion.
1.4.2 Audio Control       (Level A)         Also applies to:       Revised Section 508         • 501 (Web)(Software)       504.2 (Authoring Tool)         • 602.3 (Support Docs)	Web: <b>Not Applicable</b> Electronic Docs: <b>Not</b> <b>Applicable</b> Software: <b>Not Applicable</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Electronic Document is text only. There is no audio present in the product.
<ul> <li>2.1.1 Keyboard (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	User can navigate through the provided electronic documentation using the keyboard. Product navigation can be completed with the keyboard. There are not any selections that are dependent on specific timing for keystrokes. Software is not dependent on any one

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		method of navigation. Software supports interaction with assistive technology.
<ul> <li>2.1.2 No Keyboard Trap (Level A) Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	Using keyboard key functions, navigation is available throughout various areas in the product. Focus can be moved away from selected components using only the keyboard. A visual focus indicator moves among interactive objects as the input focus change is provided. The focus indicator is programmatically exposed to assistive technology.
<ul> <li>2.2.1 Timing Adjustable (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Session timeout is not applicable with this product.
<ul> <li>2.2.2 Pause, Stop, Hide (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	No audio or video is present in product. Flashing, and blinking content are not present.
<ul> <li>2.3.1 Three Flashes or Below Threshold (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	There are no parts of the product that contain flashing.
<ul> <li>2.4.1 Bypass Blocks (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Authoring Tool: Not Applicable	Bypass blocks are not applicable with this product.

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs) – Does not apply to non-web docs		
<ul> <li>2.4.2 Page Titled (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Web pages are not part of this product.
<ul> <li>2.4.3 Focus Order (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documentation sequence is formatted like product for ease of navigation. Within the product, the sequence that items are placed throughout the page improves operability and is meaningful to the operation.
<ul> <li>2.4.4 Link Purpose (In Context) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Not Applicable</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	In the provided documentation, there are thorough text descriptions of the available links and their functions. Within the product, links are not present. Where an item needs selected, descriptions are available.
<ul> <li>3.1.1 Language of Page (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	In the product, text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>3.2.1 On Focus (Level A) <ul> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> <li>3.2.2 On Input (Level A)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable Web: Not Applicable	The focus indicator is programmatically exposed to assistive technology.

Criteria	Conformance Level	Remarks and Explanations
Also applies to:	Electronic Docs: Not	Product runs within a started task.
Revised Section 508	Applicable	
• 501 (Web)(Software)	Software: Not Applicable	
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
3.3.1 Error Identification (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	If an invalid insult is antound, the sureduct petition upon
Revised Section 508	Applicable	If an invalid input is entered, the product notifies user
• 501 (Web)(Software)	Software: Supports	with error message in the product log.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
3.3.2 Labels or Instructions (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	Information provided in electronic manual; within the
• 501 (Web)(Software)	Software: Supports	product, commands with descriptions are present for
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	user guidance.
602.3 (Support Docs)	applicable	
4.1.1 Parsing (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: <b>Not</b>	Product runs within a started task. Where commands
Revised Section 508	Applicable	are present, no duplicate options are present, ID's are
• 501 (Web)(Software)	Software: Not Applicable	unique, and things are grouped based on function.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
4.1.2 Name, Role, Value (Level A)		Document titles are accompanied by thorough
Also applies to:	Web: Not Applicable	description of role and potential values (where
Revised Section 508	Electronic Docs: Supports	applicable). Where input is required for product, titles
• 501 (Web)(Software)	Software: Supports	are present with descriptions of their functionality. Text
<ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul>	Authoring Tool: <b>Not</b>	is displayed through standard system function calls,
<ul> <li>602.3 (Support Docs)</li> </ul>	Applicable	which supports interaction with assistive technology.

#### Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	There is no audio contant present
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Not Applicable	There is no audio content present.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
1.2.5 Audio Description (Prerecorded) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	No cudio content is present
• 501 (Web)(Software)	Software: Not Applicable	No audio content is present.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
1.4.3 Contrast (Minimum) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	Product does not override or change the user selected
Revised Section 508	Applicable	contrast, color selections, font, font size or other
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Supports	individual display attributes.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
1.4.4 Resize text (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	Product does not override or change the user selected
Revised Section 508	Applicable	contrast, color selections, font, font size or other
• 501 (Web)(Software)	Software: Supports	individual display attributes.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
1.4.5 Images of Text (Level AA)	Web: Not Applicable	Images available in the documentation and text can
Also applies to:	Electronic Docs: Supports	resize to 200% with no loss of quality or legibility.
Revised Section 508	Software: Not Applicable	No images of text present in product. Size of text is
• 501 (Web)(Software)	Authoring Tool: <b>Not</b>	dependent on users' specifications in the terminal.
• 504.2 (Authoring Tool)	Applicable	Product does not override or change the users selects

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		contrast, color selections, font size or other individual display attributes.
<ul> <li>2.4.5 Multiple Ways (Level AA)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document is searchable, table of contents are laid out clearly and are precise. Navigating through the document is simple and accurate.
<ul> <li>2.4.6 Headings and Labels (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document headings and labels include information pertinent to the section. The purpose of the section is described along with the contents within the section. Product labels describe purpose of commands.
<ul> <li>2.4.7 Focus Visible (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Not</b> <b>Applicable</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	A visual focus indicator that moves among interactive objects as the input focus changes is provided. The products' focus indicator is programmatically exposed to assistive technology.
<ul> <li>3.1.2 Language of Parts (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	Products' text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>3.2.3 Consistent Navigation (Level AA)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul> </li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documents formatting and sequence are consistent with the software and from one section to another, where applicable.

Criteria	Conformance Level	Remarks and Explanations
3.2.4 Consistent Identification (Level AA)		
Also applies to:	Web: Not Applicable	Format of documentation is in a clear and in a
Revised Section 508	Electronic Docs: Supports	consistent order. Labels, names, and text alternatives
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>	Authoring Tool: <b>Not</b>	are uniform.
• 504.2 (Authoring Tool)	Applicable	
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
3.3.3 Error Suggestion (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	If an invalid input is antoned, the preduct patifics user
Revised Section 508	Applicable	If an invalid input is entered, the product notifies user
• 501 (Web)(Software)	Software: Supports	with error in the product log.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	Product does not process legal commitments or
• 501 (Web)(Software)	Software: Not Applicable	financial transactions. Any submissions can be reversed.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	

#### Table 3: Success Criteria, Level AAA

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.8 Media Alternative (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.9 Audio-only (Live) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
1.4.6 Contrast (Enhanced) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.4.7 Low or No Background Audio (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.4.8 Visual Presentation (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.4.9 Images of Text (No Exception) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
2.1.3 Keyboard (No Exception) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.2.3 No Timing (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
2.2.4 Interruptions (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
2.2.5 Re-authenticating (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
2.3.2 Three Flashes (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
2.4.8 Location (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.9 Link Purpose (Link Only) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.10 Section Headings (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.3 Unusual Words (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.4 Abbreviations (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.5 Reading Level (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.6 Pronunciation (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		

Criteria	Conformance Level	Remarks and Explanations
3.2.5 Change on Request (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.3.5 Help (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.3.6 Error Prevention (All) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		

## **Revised Section 508 Report**

Notes:

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

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	Text is displayed through standard system function calls, which supports interaction with assistive technology. Software is fully functional with assistive devices.
302.2 With Limited Vision	Supports	Software can be used with assistive devices used by the blind or visually impaired and is fully functional.
302.3 Without Perception of Color	Supports	Color-coding is not used without supporting text. When color customization is supported, the product allows customization of a variety of color selections.
302.4 Without Hearing	Supports	No features require user hearing as sole means to identify. Audio is not used in software.
302.5 With Limited Hearing	Supports	Software does not use audio. No features require user hearing as sole means to navigate or identify.
302.6 Without Speech	Supports	Speech is not required to perform any functions.
302.7 With Limited Manipulation	Supports	Software can be used with assistive technology. Software is not reliant upon any one control method.
302.8 With Limited Reach and Strength	Supports	Software is compatible and functional with

Criteria	Conformance Level	Remarks and Explanations
		assistive devices. Software is not dependent upon any single form of control.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	Software can be controlled with assistive devices. Languages are programmatically determined. Descriptions are available for most aspects of the software, with examples for more complex options.

#### Chapter 4: <u>Hardware</u>

Notes: **N/A** 

Criteria	Conformance Level	Remarks and Explanations
402 Closed Functionality	Heading cell – no response required	Heading cell – no response required
402.1 General	Heading cell – no response required	Heading cell – no response required
402.2 Speech-Output Enabled	Heading cell – no response required	Heading cell – no response required
402.2.1 Information Displayed On-Screen	Not Applicable	
402.2.2 Transactional Outputs	Not Applicable	
402.2.3 Speech Delivery Type and Coordination	Not Applicable	
402.2.4 User Control	Not Applicable	
402.2.5 Braille Instructions	Not Applicable	
402.3 Volume	Heading cell – no response required	Heading cell – no response required
402.3.1 Private Listening	Not Applicable	
402.3.2 Non-private Listening	Not Applicable	
402.4 Characters on Display Screens	Not Applicable	
402.5 Characters on Variable Message Signs	Not Applicable	
403 Biometrics	Heading cell – no response required	Heading cell – no response required
403.1 General	Not Applicable	
404 Preservation of Information Provided for Accessibility	Heading cell – no response required	Heading cell – no response required
404.1 General	Not Applicable	
405 Privacy	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
405.1 General	Not Applicable	
406 Standard Connections	Heading cell – no response required	Heading cell – no response required
406.1 General	Not Applicable	
407 Operable Parts	Heading cell – no response required	Heading cell – no response required
407.2 Contrast	Not Applicable	
407.3 Input Controls	Heading cell – no response required	Heading cell – no response required
407.3.1 Tactilely Discernible	Not Applicable	
407.3.2 Alphabetic Keys	Not Applicable	
407.3.3 Numeric Keys	Not Applicable	
407.4 Key Repeat	Not Applicable	
407.5 Timed Response	Not Applicable	
407.6 Operation	Not Applicable	
407.7 Tickets, Fare Cards, and Keycards	Not Applicable	
407.8 Reach Height and Depth	Heading cell – no response required	Heading cell – no response required
407.8.1 Vertical Reference Plane	Not Applicable	
407.8.1.1 Vertical Plane for Side Reach	Not Applicable	
407.8.1.2 Vertical Plane for Forward Reach	Not Applicable	
407.8.2 Side Reach	Not Applicable	
407.8.2.1 Unobstructed Side Reach	Not Applicable	
407.8.2.2 Obstructed Side Reach	Not Applicable	
407.8.3 Forward Reach	Not Applicable	
407.8.3.1 Unobstructed Forward Reach	Not Applicable	
407.8.3.2 Obstructed Forward Reach	Not Applicable	
407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach	Not Applicable	
407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward	Not Applicable	
Reach		
408 Display Screens	Heading cell – no response required	Heading cell – no response required
408.2 Visibility	Not Applicable	
408.3 Flashing	Not Applicable	
<u>409 Status Indicators</u>	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
409.1 General	Not Applicable	
410 Color Coding	Heading cell – no response required	Heading cell – no response required
410.1 General	Not Applicable	
411 Audible Signals	Heading cell – no response required	Heading cell – no response required
411.1 General	Not Applicable	
412 ICT with Two-Way Voice Communication	Heading cell – no response required	Heading cell – no response required
412.2 Volume Gain	Heading cell – no response required	Heading cell – no response required
412.2.1 Volume Gain for Wireline Telephones	Not Applicable	
412.2.2 Volume Gain for Non-Wireline ICT	Not Applicable	
412.3 Interference Reduction and Magnetic Coupling	Heading cell – no response required	Heading cell – no response required
412.3.1 Wireless Handsets	Not Applicable	
412.3.2 Wireline Handsets	Not Applicable	
412.4 Digital Encoding of Speech	Not Applicable	
412.5 Real-Time Text Functionality	Reserved for future	Reserved for future
412.6 Caller ID	Not Applicable	
412.7 Video Communication	Not Applicable	
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability	Not Applicable	
412.8.2 Voice and Hearing Carry Over	Not Applicable	
412.8.3 Signal Compatibility	Not Applicable	
412.8.4 Voice Mail and Other Messaging Systems	Not Applicable	
413 Closed Caption Processing Technologies	Heading cell – no response required	Heading cell – no response required
413.1.1 Decoding and Display of Closed Captions	Not Applicable	
413.1.2 Pass-Through of Closed Caption Data	Not Applicable	
414 Audio Description Processing Technologies	Heading cell – no response required	Heading cell – no response required
414.1.1 Digital Television Tuners	Not Applicable	
414.1.2 Other ICT	Not Applicable	
415 User Controls for Captions and Audio Descriptions	Heading cell – no response required	Heading cell – no response required
415.1.1 Caption Controls	Not Applicable	
415.1.2 Audio Description Controls	Not Applicable	

## Chapter 5: <u>Software</u>

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See <u>WCAG 2.0</u> section	See information in WCAG 2.0 section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Supports	User control capable with assistive technology, keyboard controls and more. Software not dependent upon any specific form of control.
502.2.2 No Disruption of Accessibility Features	Supports	Platform features will not be disrupted by use of our software. The product does not disrupt or disable activated features of other products that are identified as accessibility features. The product does not interfere with keyboard accessibility features built into the operating system.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Supports	Objects are defined, descriptions available. Objects are programmatically determinable. Text is displayed through standard system function calls, which supports interaction with assistive technology.
502.3.2 Modification of Object Information	Supports	Properties that need to be set by the user, can be done with assistive technology.
502.3.3 Row, Column, and Headers	Supports	Rows, Columns and Headers are all programmatically defined.
502.3.4 Values	Supports	Values can be programmatically determined. Documentation provided with examples of acceptable values.
502.3.5 Modification of Values	Supports	Values entered can be programmatically determined. Assistive technology devices

Criteria	Conformance Level	Remarks and Explanations
		can set these values programmatically as well.
502.3.6 Label Relationships	Supports	Relationships and their values can be determined programmatically.
502.3.7 Hierarchical Relationships	Supports	Hierarchal relationships are contained and can be programmatically determined.
502.3.8 Text	Supports	Content of text objects, attributes and boundaries are programmatically determined. Descriptions present and programmatically determinable.
502.3.9 Modification of Text	Supports	Text can be set programmatically and with assistive technology.
502.3.10 List of Actions	Supports	List of possible actions that can be executed on an object are programmatically determinable.
502.3.11 Actions on Objects	Supports	Functions can be adjusted and executed programmatically.
502.3.12 Focus Cursor	Supports	A visual focus indicator that moves among interactive objects as the input focus changes is provided. The focus indicator is programmatically exposed to assistive technology. Current or Selected focus area stays in focus until user proceeds to the following item.
502.3.13 Modification of Focus Cursor	Supports	Focus, Text insertion point and selection attributes can be set programmatically.
502.3.14 Event Notification	Supports	Text is displayed through standard system function calls, which supports interaction with assistive technology. The product does not interfere with settings of accessibility features built into the operating system.
502.4 Platform Accessibility Features	Supports	Assistive Technology functionality

Criteria	Conformance Level	Remarks and Explanations
		supported.
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Supports	Product does not override or change user selected contrast, color selections or other individual display attributes.
503.3 Alternative User Interfaces	Not Applicable	Program calls can be written using API if necessary.
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	Not Applicable	Audio is not present in software.
503.4.2 Audio Description Controls	Not Applicable	Software does not include any audio; therefore, Audio Controls are not present.
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 2.0</u> section	See information in WCAG 2.0 section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	Software is not an authoring tool.
504.2.2 PDF Export	Not Applicable	Software is not an authoring tool.
504.3 Prompts	Not Applicable	Software is not an authoring tool.
504.4 Templates	Not Applicable	Software is not an authoring tool.

#### 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 required
602 Support Documentation	Heading cell – no response required	Heading cell – no response required
602.2 Accessibility and Compatibility Features	Does not Support	Use of the accessibility and compatibility features are currently being added to the documentation; will be completed soon.
602.3 Electronic Support Documentation	See WCAG 2.0 section Supports	See information in WCAG 2.0 section
602.4 Alternate Formats for Non-Electronic Support Documentation	Supports	Documentation provided electronically in

Criteria	Conformance Level	Remarks and Explanations
		PDF format. On request it is supplied in hardcopy or as Microsoft Word document. In addition, descriptions are available on each screen in text.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	Found on the site with commonly requested document.
603.3 Accommodation of Communication Needs	Supports	Support Services are available to customers by telephone, email, or internet website.

## Legal Disclaimer (Company)

Include your company legal disclaimer here, if needed.

# Voluntary Product Accessibility Template<sup>®</sup> (VPAT<sup>®</sup>)

## **Revised Section 508 Edition**

#### Version 2.4

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## About This Document

The VPAT is provided in four editions based on the standards/guidelines being evaluated. The editions are WCAG, Revised 508, EN 301 549 and International, which includes all of the standards.

This is the Revised Section 508 edition of the VPAT. It includes the following standards/guidelines:

- Web Content Accessibility Guidelines 2.0
- <u>Revised Section 508 standards published January 18, 2017 and corrected</u> January 22, 2018

If you need a different combination of standards/guidelines then use the appropriate alternate edition of the VPAT found on the <u>ITI Accessibility web page</u>.

This document is broken into two main sections:

- Essential Requirements and Best Practices for using the VPAT<sup>®</sup> to complete an Accessibility Conformance Report (the instructions)
- The VPAT

Please carefully review the Essential Requirements and Best Practices sections before using the VPAT to create an Accessibility Conformance Report.

The purpose of these instructions is 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 Accessibility Conformance Report 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.

The Information Technology Industry Council (ITI) provides the VPAT. Use of the template and service mark does not require membership in ITI.

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

This section provides guidance for reporting product conformance for major accessibility standards and guidelines using the VPAT<sup>®</sup> to produce the Accessibility Conformance Report. Deviating from these guidelines precludes vendors from referencing the template by name and/or the VPAT acronym.

## **Getting Started**

- 1. Before creating a report, read all of the materials provided in this document.
- 2. Determine which accessibility standards/guidelines will be included in the Accessibility Conformance Report and use the appropriate VPAT file.
- 3. 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 produce an Accessibility Conformance Report based on the VPAT<sup>®</sup>.

- 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<sup>®</sup>"). 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 final conformance report must be accessible.
- 3. 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 product version identifier if necessary

- **Report 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".
- **Product Description** A brief description of the product
- **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 evaluation methods 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 used to evaluate the product.
  - The applicable Standards/Guidelines that are included in this VPAT edition are:
    - <u>Web Content Accessibility Guidelines 2.0</u> or WCAG 2.0 (ISO/IEC 40500)
    - <u>Revised Section 508 standards</u> the U.S. Federal accessibility standard for ICT Products, published by the U.S. Access Board in the Federal Register on January 18, 2017 and corrected on January 22, 2018
  - If other Standards/Guidelines are reported, then use the appropriate VPAT edition.
  - 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. This information can alternatively be supplied in the introductory text of the report. In the VPAT we have used a table as an example and listed "(yes / no)" for each standard/guideline. To indicate what the report covers leave the appropriate yes or no on each standard/guideline.
  - If multiple Standards or Guideline tables are included, each table must identify the Standard or Guideline that the criteria in that table represent.
- **Terms** 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: This can only be used in WCAG 2.x Level AAA

- **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.

<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.

- **Not Evaluated**: The product has not been evaluated against the criterion. This can only be used in WCAG 2.x Level AAA.
- **Tables for Each Standard or Guideline** Tables showing the responses to the criteria.
- 4. WCAG Conformance Information The answers in the WCAG success criteria are based on the level of conformance being reported (Level A, AA or AAA).
  - These tables are used to answer:
    - Revised Section 508:
      - Chapter 5 Software
      - Chapter 6 Support Documentation
    - The selected levels of WCAG 2.0 Guidelines.
  - If using a summary table, due to answers applying to multiple criteria, when answering for the Revised Section 508, the answers need to be clear about which 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.
- 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 'Partially Supports' 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.
- 6. 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 does not 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<sup>®</sup> to create an Accessibility Conformance Report.

- Branding Header: Company logo or branding information
- **Report 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 <u>WCAG 2.0 Conformance Claim</u>
  - 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.
- **Report Size:** 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 section is not being reported on because it does not 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 are 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: Translation to other languages is permitted.

- **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 standard and guideline tables appear may be changed to facilitate reading. The current order is WCAG then Section 508. You can change this order to insert the WCAG criteria into the Section 508 tables.
- **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**

- When publishing your Accessibility Conformance Report, be sure to remove the entire first 9 pages of this document, including the table of contents, introductory information and instructions.
- Check for each required item in the VPAT<sup>®</sup> document:
  - [Company Name] Accessibility Conformance Report (report title)
  - (Based on VPAT<sup>®</sup> Version 2.4)
  - Name of Product/Version
  - Report Date
  - Product Description

- Contact Information
- Notes
- Evaluation Methods Used
- Applicable Standards/Guidelines
- Terms
- Tables for Each Standard or Guideline
  - Check that there is a response for each criterion for 'Conformance Level' and 'Remarks and Explanations.'
- Verify that the final document is accessible.
- Post your final document on your company's web site, or make the document available to customers upon request.

## **Table Information for VPAT<sup>®</sup> 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 are 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 Revised Section 508 Edition

(Based on VPAT<sup>®</sup> Version 2.4)

## Name of Product/Version: VPS/TCPIP V2R12

#### Report Date: 04/08/2021

**Product Description:** VPS/TCPIP allows sending print datasets from the JES spool on MVS to TCP/IP devices. The same VPS address space can be used to deliver output to both VTAM and TCP/IP devices. All printers can be displayed and controlled using the VPS console commands or VPS Monitor and Control Facility (VMCF).

## Contact Information: <a>EOMSupport@lrs.com</a>

#### Notes:

## Evaluation Methods Used: Daily use of VPS/TCPIP

## **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	Level A (Yes)
	Level AA (Yes)
	Level AAA (No)

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Standard/Guideline	Included In Report
Revised Section 508 standards published January 18, 2017 and corrected January 22,	(Yes)
<u>2018</u>	(163)

## 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 2.0 Report

Tables 1 and 2 also document conformance with Revised Section 508:

- Chapter 5 501.1 Scope, 504.2 Content Creation or Editing
- 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 <u>WCAG 2.0 Conformance Requirements</u>.

#### Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.1.1 Non-text Content (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	Semantic information about user interface objects is provided. Labels are associated with controls, objects, icons, and images where applicable.
<b>1.2.1 Audio-only and Video-only (Prerecorded)</b> (Level A)         Also applies to:         Revised Section 508         • 501 (Web)(Software)         • 504.2 (Authoring Tool)         • 602.3 (Support Docs)	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	No audio or pre-recorded video present in this product.
<ul> <li>1.2.2 Captions (Prerecorded) (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Product does not include any audio/video. Pre-recorded audio/video is not used.
<ul> <li>1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: Revised Section 508         <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	No pre-recorded audio or media present with product.
<ul> <li>1.3.1 Info and Relationships (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul> </li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Information, relationships, and structure covered in documents with additional information on the function and purpose. Product text is displayed through standard system function calls, which supports interaction with assistive technology. Software is flexible and is not

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		dependent on any one source of control and does not interfere with keyboard accessibility features built into the operating system (Mouse, Keyboard, Touchscreen, etc.).
<ul> <li>1.3.2 Meaningful Sequence (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document content is easily navigated and placed in meaningful sequence. Product is displayed with linear presentation of content that flows from the top of the page to the bottom. Content is grouped with applicable content. Reading sequence can be programmatically and visually determined.
<ul> <li>1.3.3 Sensory Characteristics (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documents provided show pictures of software with text to locate specified items. Product is not dependent on shape, size, visual location, orientation, or sound. Text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>1.4.1 Use of Color (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document text presented is black, special notes are marked with an asterisk and are not color-coded. Product does not override or change the users selected contrast, color selections or other individual display attributes. Use of color is set at users discretion.
<b>1.4.2 Audio Control</b> (Level A)         Also applies to:         Revised Section 508         • 501 (Web)(Software)         • 504.2 (Authoring Tool)         • 602.3 (Support Docs)	Web: <b>Not Applicable</b> Electronic Docs: <b>Not</b> <b>Applicable</b> Software: <b>Not Applicable</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Electronic Document is text only. There is no audio present in the product.
<ul> <li>2.1.1 Keyboard (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	User can navigate through the provided electronic documentation using the keyboard. Product navigation can be completed with the keyboard. There are not any selections that are dependent on specific timing for keystrokes. Software is not dependent on any one

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		method of navigation. Software supports interaction with assistive technology.
<ul> <li>2.1.2 No Keyboard Trap (Level A) Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	Using keyboard key functions, navigation is available throughout various areas in the product. Focus can be moved away from selected components using only the keyboard. A visual focus indicator moves among interactive objects as the input focus change is provided. The focus indicator is programmatically exposed to assistive technology.
<ul> <li>2.2.1 Timing Adjustable (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Session timeout is not applicable with this product.
<ul> <li>2.2.2 Pause, Stop, Hide (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	No audio or video is present in product. Flashing, and blinking content are not present.
<ul> <li>2.3.1 Three Flashes or Below Threshold (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	There are no parts of the product that contain flashing.
<ul> <li>2.4.1 Bypass Blocks (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Authoring Tool: Not Applicable	Bypass blocks are not applicable with this product.

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs) – Does not apply to non-web docs		
<ul> <li>2.4.2 Page Titled (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Web pages are not part of this product.
<ul> <li>2.4.3 Focus Order (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documentation sequence is formatted like product for ease of navigation. Within the product, the sequence that items are placed throughout the page improves operability and is meaningful to the operation.
<ul> <li>2.4.4 Link Purpose (In Context) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Not Applicable</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	In the provided documentation, there are thorough text descriptions of the available links and their functions. Within the product, links are not present. Where an item needs selected, descriptions are available.
<ul> <li>3.1.1 Language of Page (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	In the product, text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>3.2.1 On Focus (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> <li>3.2.2 On Input (Level A)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable Web: Not Applicable	The focus indicator is programmatically exposed to assistive technology.

Criteria	Conformance Level	Remarks and Explanations
Also applies to:	Electronic Docs: Not	Product runs within a started task.
Revised Section 508	Applicable	
• 501 (Web)(Software)	Software: Not Applicable	
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
3.3.1 Error Identification (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	If an invalid insult is antound, the sureduct petition upon
Revised Section 508	Applicable	If an invalid input is entered, the product notifies user
• 501 (Web)(Software)	Software: Supports	with error message in the product log.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
3.3.2 Labels or Instructions (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	Information provided in electronic manual; within the
• 501 (Web)(Software)	Software: Supports	product, commands with descriptions are present for
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	user guidance.
602.3 (Support Docs)	applicable	
4.1.1 Parsing (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: <b>Not</b>	Product runs within a started task. Where commands
Revised Section 508	Applicable	are present, no duplicate options are present, ID's are
• 501 (Web)(Software)	Software: Not Applicable	unique, and things are grouped based on function.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
4.1.2 Name, Role, Value (Level A)		Document titles are accompanied by thorough
Also applies to:	Web: Not Applicable	description of role and potential values (where
Revised Section 508	Electronic Docs: Supports	applicable). Where input is required for product, titles
• 501 (Web)(Software)	Software: Supports	are present with descriptions of their functionality. Text
<ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul>	Authoring Tool: <b>Not</b>	is displayed through standard system function calls,
<ul> <li>602.3 (Support Docs)</li> </ul>	Applicable	which supports interaction with assistive technology.

#### Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	There is no oudio contant present
• 501 (Web)(Software)	Software: Not Applicable	There is no audio content present.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
1.2.5 Audio Description (Prerecorded) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	No quello contont is present
• 501 (Web)(Software)	Software: Not Applicable	No audio content is present.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
1.4.3 Contrast (Minimum) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	Product does not override or change the user selected
Revised Section 508	Applicable	contrast, color selections, font, font size or other
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Supports	individual display attributes.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
1.4.4 Resize text (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: <b>Not</b>	Product does not override or change the user selected
Revised Section 508	Applicable	contrast, color selections, font, font size or other
• 501 (Web)(Software)	Software: Supports	individual display attributes.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
1.4.5 Images of Text (Level AA)	Web: Not Applicable	Images available in the documentation and text can
Also applies to:	Electronic Docs: Supports	resize to 200% with no loss of quality or legibility.
Revised Section 508	Software: Not Applicable	No images of text present in product. Size of text is
<ul> <li>501 (Web)(Software)</li> </ul>	Authoring Tool: <b>Not</b>	dependent on users' specifications in the terminal.
• 504.2 (Authoring Tool)	Applicable	Product does not override or change the users selects

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		contrast, color selections, font size or other individual display attributes.
<ul> <li>2.4.5 Multiple Ways (Level AA)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document is searchable, table of contents are laid out clearly and are precise. Navigating through the document is simple and accurate.
<ul> <li>2.4.6 Headings and Labels (Level AA) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document headings and labels include information pertinent to the section. The purpose of the section is described along with the contents within the section. Product labels describe purpose of commands.
<ul> <li>2.4.7 Focus Visible (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	A visual focus indicator that moves among interactive objects as the input focus changes is provided. The products' focus indicator is programmatically exposed to assistive technology.
<ul> <li>3.1.2 Language of Parts (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	Products' text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>3.2.3 Consistent Navigation (Level AA)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul> </li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documents formatting and sequence are consistent with the software and from one section to another, where applicable.

Criteria	Conformance Level	Remarks and Explanations
3.2.4 Consistent Identification (Level AA)		
Also applies to:	Web: Not Applicable	Format of documentation is in a clear and in a
Revised Section 508	Electronic Docs: Supports	consistent order. Labels, names, and text alternatives
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>	Authoring Tool: <b>Not</b>	are uniform.
• 504.2 (Authoring Tool)	Applicable	
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
3.3.3 Error Suggestion (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	If an invalid incut is antough the product patifies user
Revised Section 508	Applicable	If an invalid input is entered, the product notifies user
• 501 (Web)(Software)	Software: Supports	with error in the product log.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	Product does not process legal commitments or
• 501 (Web)(Software)	Software: Not Applicable	financial transactions.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	

#### Table 3: Success Criteria, Level AAA

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.8 Media Alternative (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.9 Audio-only (Live) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
1.4.6 Contrast (Enhanced) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
1.4.7 Low or No Background Audio (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.4.8 Visual Presentation (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.4.9 Images of Text (No Exception) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
2.1.3 Keyboard (No Exception) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.2.3 No Timing (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
2.2.4 Interruptions (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.2.5 Re-authenticating (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.3.2 Three Flashes (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.8 Location (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.9 Link Purpose (Link Only) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.10 Section Headings (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.3 Unusual Words (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.4 Abbreviations (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.5 Reading Level (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.1.6 Pronunciation (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
3.2.5 Change on Request (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.3.5 Help (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.3.6 Error Prevention (All) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		

## **Revised Section 508 Report**

Notes:

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

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	Text is displayed through standard system function calls, which supports interaction with assistive technology. Software is fully functional with assistive devices.
302.2 With Limited Vision	Supports	Software can be used with assistive devices used by the blind or visually impaired and is fully functional.
302.3 Without Perception of Color	Supports	Color-coding is not used without supporting text. When color customization is supported, the product allows customization of a variety of color selections.
302.4 Without Hearing	Supports	No features require user hearing as sole means to identify. Audio is not used in software.
302.5 With Limited Hearing	Supports	Software does not use audio. No features require user hearing as sole means to navigate or identify.
302.6 Without Speech	Supports	Speech is not required to perform any functions.
302.7 With Limited Manipulation	Supports	Software can be used with assistive technology. Software is not reliant upon any one control method.
302.8 With Limited Reach and Strength	Supports	Software is compatible and functional with

Criteria	Conformance Level	Remarks and Explanations
		assistive devices. Software is not dependent upon any single form of control.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	Software can be controlled with assistive devices. Languages are programmatically determined. Descriptions are available for most aspects of the software, with examples for more complex options.

#### Chapter 4: <u>Hardware</u>

Notes: **N/A** 

Criteria	Conformance Level	Remarks and Explanations
402 Closed Functionality	Heading cell – no response required	Heading cell – no response required
402.1 General	Heading cell – no response required	Heading cell – no response required
402.2 Speech-Output Enabled	Heading cell – no response required	Heading cell – no response required
402.2.1 Information Displayed On-Screen	Not Applicable	
402.2.2 Transactional Outputs	Not Applicable	
402.2.3 Speech Delivery Type and Coordination	Not Applicable	
402.2.4 User Control	Not Applicable	
402.2.5 Braille Instructions	Not Applicable	
402.3 Volume	Heading cell – no response required	Heading cell – no response required
402.3.1 Private Listening	Not Applicable	
402.3.2 Non-private Listening	Not Applicable	
402.4 Characters on Display Screens	Not Applicable	
402.5 Characters on Variable Message Signs	Not Applicable	
403 Biometrics	Heading cell – no response required	Heading cell – no response required
403.1 General	Not Applicable	
404 Preservation of Information Provided for Accessibility	Heading cell – no response required	Heading cell – no response required
404.1 General	Not Applicable	
405 Privacy	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
405.1 General	Not Applicable	
406 Standard Connections	Heading cell – no response required	Heading cell – no response required
406.1 General	Not Applicable	
407 Operable Parts	Heading cell – no response required	Heading cell – no response required
407.2 Contrast	Not Applicable	
407.3 Input Controls	Heading cell – no response required	Heading cell – no response required
407.3.1 Tactilely Discernible	Not Applicable	
407.3.2 Alphabetic Keys	Not Applicable	
407.3.3 Numeric Keys	Not Applicable	
407.4 Key Repeat	Not Applicable	
407.5 Timed Response	Not Applicable	
407.6 Operation	Not Applicable	
407.7 Tickets, Fare Cards, and Keycards	Not Applicable	
407.8 Reach Height and Depth	Heading cell – no response required	Heading cell – no response required
407.8.1 Vertical Reference Plane	Not Applicable	
407.8.1.1 Vertical Plane for Side Reach	Not Applicable	
407.8.1.2 Vertical Plane for Forward Reach	Not Applicable	
407.8.2 Side Reach	Not Applicable	
407.8.2.1 Unobstructed Side Reach	Not Applicable	
407.8.2.2 Obstructed Side Reach	Not Applicable	
407.8.3 Forward Reach	Not Applicable	
407.8.3.1 Unobstructed Forward Reach	Not Applicable	
407.8.3.2 Obstructed Forward Reach	Not Applicable	
407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach	Not Applicable	
407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward	Not Applicable	
Reach		
408 Display Screens	Heading cell – no response required	Heading cell – no response required
408.2 Visibility	Not Applicable	
408.3 Flashing	Not Applicable	
<u>409 Status Indicators</u>	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
409.1 General	Not Applicable	
410 Color Coding	Heading cell – no response required	Heading cell – no response required
410.1 General	Not Applicable	
411 Audible Signals	Heading cell – no response required	Heading cell – no response required
411.1 General	Not Applicable	
412 ICT with Two-Way Voice Communication	Heading cell – no response required	Heading cell – no response required
412.2 Volume Gain	Heading cell – no response required	Heading cell – no response required
412.2.1 Volume Gain for Wireline Telephones	Not Applicable	
412.2.2 Volume Gain for Non-Wireline ICT	Not Applicable	
412.3 Interference Reduction and Magnetic Coupling	Heading cell – no response required	Heading cell – no response required
412.3.1 Wireless Handsets	Not Applicable	
412.3.2 Wireline Handsets	Not Applicable	
412.4 Digital Encoding of Speech	Not Applicable	
412.5 Real-Time Text Functionality	Reserved for future	Reserved for future
412.6 Caller ID	Not Applicable	
412.7 Video Communication	Not Applicable	
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability	Not Applicable	
412.8.2 Voice and Hearing Carry Over	Not Applicable	
412.8.3 Signal Compatibility	Not Applicable	
412.8.4 Voice Mail and Other Messaging Systems	Not Applicable	
413 Closed Caption Processing Technologies	Heading cell – no response required	Heading cell – no response required
413.1.1 Decoding and Display of Closed Captions	Not Applicable	
413.1.2 Pass-Through of Closed Caption Data	Not Applicable	
414 Audio Description Processing Technologies	Heading cell – no response required	Heading cell – no response required
414.1.1 Digital Television Tuners	Not Applicable	
414.1.2 Other ICT	Not Applicable	
415 User Controls for Captions and Audio Descriptions	Heading cell – no response required	Heading cell – no response required
415.1.1 Caption Controls	Not Applicable	
415.1.2 Audio Description Controls	Not Applicable	

## Chapter 5: <u>Software</u>

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See <u>WCAG 2.0</u> section	See information in WCAG 2.0 section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Supports	User control capable with assistive technology, keyboard controls and more. Software not dependent upon any specific form of control.
502.2.2 No Disruption of Accessibility Features	Supports	Platform features will not be disrupted by use of our software. The product does not disrupt or disable activated features of other products that are identified as accessibility features. The product does not interfere with keyboard accessibility features built into the operating system.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Supports	Objects are defined, descriptions available. Objects are programmatically determinable. Text is displayed through standard system function calls, which supports interaction with assistive technology.
502.3.2 Modification of Object Information	Supports	Properties that need to be set by the user, can be done with assistive technology.
502.3.3 Row, Column, and Headers	Supports	Rows, Columns and Headers are all programmatically defined.
502.3.4 Values	Supports	Values can be programmatically determined. Documentation provided with examples of acceptable values.
502.3.5 Modification of Values	Supports	Values entered can be programmatically determined. Assistive technology devices

Criteria	Conformance Level	Remarks and Explanations
		can set these values programmatically as well.
502.3.6 Label Relationships	Supports	Relationships and their values can be determined programmatically.
502.3.7 Hierarchical Relationships	Supports	Hierarchal relationships are contained and can be programmatically determined.
502.3.8 Text	Supports	Content of text objects, attributes and boundaries are programmatically determined. Descriptions present and programmatically determinable.
502.3.9 Modification of Text	Supports	Text can be set programmatically and with assistive technology.
502.3.10 List of Actions	Supports	List of possible actions that can be executed on an object are programmatically determinable.
502.3.11 Actions on Objects	Supports	Functions can be adjusted and executed programmatically.
502.3.12 Focus Cursor	Supports	A visual focus indicator that moves among interactive objects as the input focus changes is provided. The focus indicator is programmatically exposed to assistive technology. Current or Selected focus area stays in focus until user proceeds to the following item.
502.3.13 Modification of Focus Cursor	Supports	Focus, Text insertion point and selection attributes can be set programmatically.
502.3.14 Event Notification	Supports	Text is displayed through standard system function calls, which supports interaction with assistive technology. The product does not interfere with settings of accessibility features built into the operating system.
502.4 Platform Accessibility Features	Supports	Assistive Technology functionality

Criteria	Conformance Level	Remarks and Explanations
		supported.
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Supports	Product does not override or change user selected contrast, color selections or other individual display attributes.
503.3 Alternative User Interfaces	Not Applicable	Program calls can be written using API if necessary.
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	Not Applicable	Audio is not present in software.
503.4.2 Audio Description Controls	Not Applicable	Software does not include any audio; therefore, Audio Controls are not present.
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 2.0</u> section	See information in WCAG 2.0 section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	Software is not an authoring tool.
504.2.2 PDF Export	Not Applicable	Software is not an authoring tool.
504.3 Prompts	Not Applicable	Software is not an authoring tool.
504.4 Templates	Not Applicable	Software is not an authoring tool.

#### 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 required
602 Support Documentation	Heading cell – no response required	Heading cell – no response required
602.2 Accessibility and Compatibility Features	Does not Support	Use of the accessibility and compatibility features are currently being added to the documentation; will be completed soon.
602.3 Electronic Support Documentation	See WCAG 2.0 section Supports	See information in WCAG 2.0 section
602.4 Alternate Formats for Non-Electronic Support Documentation	Supports	Documentation provided electronically in

Criteria	Conformance Level	Remarks and Explanations
		PDF format. On request it is supplied in hardcopy or as Microsoft Word document. In addition, descriptions are available on each screen in text.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	Found on the site with commonly requested document.
603.3 Accommodation of Communication Needs	Supports	Support Services are available to customers by telephone, email, or internet website.

## Legal Disclaimer (Company)

Include your company legal disclaimer here, if needed.

# Voluntary Product Accessibility Template<sup>®</sup> (VPAT<sup>®</sup>)

## **Revised Section 508 Edition**

#### Version 2.4

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## About This Document

The VPAT is provided in four editions based on the standards/guidelines being evaluated. The editions are WCAG, Revised 508, EN 301 549 and International, which includes all of the standards.

This is the Revised Section 508 edition of the VPAT. It includes the following standards/guidelines:

- Web Content Accessibility Guidelines 2.0
- <u>Revised Section 508 standards published January 18, 2017 and corrected</u> January 22, 2018

If you need a different combination of standards/guidelines then use the appropriate alternate edition of the VPAT found on the <u>ITI Accessibility web page</u>.

This document is broken into two main sections:

- Essential Requirements and Best Practices for using the VPAT<sup>®</sup> to complete an Accessibility Conformance Report (the instructions)
- The VPAT

Please carefully review the Essential Requirements and Best Practices sections before using the VPAT to create an Accessibility Conformance Report.

The purpose of these instructions is 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 Accessibility Conformance Report 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.

The Information Technology Industry Council (ITI) provides the VPAT. Use of the template and service mark does not require membership in ITI.

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

This section provides guidance for reporting product conformance for major accessibility standards and guidelines using the VPAT<sup>®</sup> to produce the Accessibility Conformance Report. Deviating from these guidelines precludes vendors from referencing the template by name and/or the VPAT acronym.

### **Getting Started**

- 1. Before creating a report, read all of the materials provided in this document.
- 2. Determine which accessibility standards/guidelines will be included in the Accessibility Conformance Report and use the appropriate VPAT file.
- 3. 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 produce an Accessibility Conformance Report based on the VPAT<sup>®</sup>.

- 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<sup>®</sup>"). 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 final conformance report must be accessible.
- 3. 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 product version identifier if necessary

- **Report 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".
- **Product Description** A brief description of the product
- **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 evaluation methods 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 used to evaluate the product.
  - The applicable Standards/Guidelines that are included in this VPAT edition are:
    - <u>Web Content Accessibility Guidelines 2.0</u> or WCAG 2.0 (ISO/IEC 40500)
    - <u>Revised Section 508 standards</u> the U.S. Federal accessibility standard for ICT Products, published by the U.S. Access Board in the Federal Register on January 18, 2017 and corrected on January 22, 2018
  - If other Standards/Guidelines are reported, then use the appropriate VPAT edition.
  - 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. This information can alternatively be supplied in the introductory text of the report. In the VPAT we have used a table as an example and listed "(yes / no)" for each standard/guideline. To indicate what the report covers leave the appropriate yes or no on each standard/guideline.
  - If multiple Standards or Guideline tables are included, each table must identify the Standard or Guideline that the criteria in that table represent.
- **Terms** 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: This can only be used in WCAG 2.x Level AAA

- **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.

<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.

- **Not Evaluated**: The product has not been evaluated against the criterion. This can only be used in WCAG 2.x Level AAA.
- **Tables for Each Standard or Guideline** Tables showing the responses to the criteria.
- 4. WCAG Conformance Information The answers in the WCAG success criteria are based on the level of conformance being reported (Level A, AA or AAA).
  - These tables are used to answer:
    - Revised Section 508:
      - Chapter 5 Software
      - Chapter 6 Support Documentation
    - The selected levels of WCAG 2.0 Guidelines.
  - If using a summary table, due to answers applying to multiple criteria, when answering for the Revised Section 508, the answers need to be clear about which 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.
- 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 'Partially Supports' 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.
- 6. 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 does not 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<sup>®</sup> to create an Accessibility Conformance Report.

- Branding Header: Company logo or branding information
- **Report 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 <u>WCAG 2.0 Conformance Claim</u>
  - 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.
- **Report Size:** 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 section is not being reported on because it does not 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 are 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: Translation to other languages is permitted.

- **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 standard and guideline tables appear may be changed to facilitate reading. The current order is WCAG then Section 508. You can change this order to insert the WCAG criteria into the Section 508 tables.
- **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**

- When publishing your Accessibility Conformance Report, be sure to remove the entire first 9 pages of this document, including the table of contents, introductory information and instructions.
- Check for each required item in the VPAT<sup>®</sup> document:
  - [Company Name] Accessibility Conformance Report (report title)
  - (Based on VPAT<sup>®</sup> Version 2.4)
  - Name of Product/Version
  - Report Date
  - Product Description

- Contact Information
- Notes
- Evaluation Methods Used
- Applicable Standards/Guidelines
- Terms
- Tables for Each Standard or Guideline
  - Check that there is a response for each criterion for 'Conformance Level' and 'Remarks and Explanations.'
- Verify that the final document is accessible.
- Post your final document on your company's web site, or make the document available to customers upon request.

## **Table Information for VPAT<sup>®</sup> 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 are 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 Revised Section 508 Edition

(Based on VPAT<sup>®</sup> Version 2.4)

#### Name of Product/Version: VMCF V2R12

Report Date: 04/08/2021

**Product Description:** The VPS Monitor and Control Facility, hereafter referred to as VMCF, is a full screen, menu driven interface to the VTAM Printer Support System (VPS®). This interface can be used to distribute control of VPS printers to the end user community.

#### Contact Information: <a>EOMSupport@lrs.com</a>

Notes:

## Evaluation Methods Used: Daily use of VMCF

#### **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	Level A (Yes)
	Level AA (Yes)
	Level AAA (No)
Revised Section 508 standards published January 18, 2017 and corrected January 22,	(Yes)

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Standard/Guideline	Included In Report
<u>2018</u>	

## 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 2.0 Report

Tables 1 and 2 also document conformance with Revised Section 508:

- Chapter 5 501.1 Scope, 504.2 Content Creation or Editing
- 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 <u>WCAG 2.0 Conformance Requirements</u>.

#### Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.1.1 Non-text Content (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	Semantic information about user interface objects is provided. Labels are associated with controls, objects, icons, and images where applicable.
<b>1.2.1 Audio-only and Video-only (Prerecorded)</b> (Level A)         Also applies to:         Revised Section 508         • 501 (Web)(Software)         • 504.2 (Authoring Tool)         • 602.3 (Support Docs)	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	No audio or pre-recorded video present in this product.
<ul> <li>1.2.2 Captions (Prerecorded) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Product does not include any audio/video. Pre-recorded audio/video is not used.
<ul> <li>1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	No pre-recorded audio or media present with product.
<ul> <li>1.3.1 Info and Relationships (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul> </li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Information, relationships, and structure covered in documents with additional information on the function and purpose. Product text is displayed through standard system function calls, which supports interaction with assistive technology. Software is flexible and is not

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		dependent on any one source of control and does not interfere with keyboard accessibility features built into the operating system (Mouse, Keyboard, Touchscreen, etc.).
<ul> <li>1.3.2 Meaningful Sequence (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document content is easily navigated and placed in meaningful sequence. Product is displayed with linear presentation of content that flows from the top of the page to the bottom. Content is grouped with applicable content. Reading sequence can be programmatically and visually determined.
<ul> <li>1.3.3 Sensory Characteristics (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documents provided show pictures of software with text to locate specified items. Product is not dependent on shape, size, visual location, orientation, or sound. Text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>1.4.1 Use of Color (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document text presented is black, special notes are marked with an asterisk and are not color-coded. Product does not override or change the users selected contrast, color selections or other individual display attributes. Use of color is set at users discretion.
<b>1.4.2 Audio Control</b> (Level A)         Also applies to:         Revised Section 508         • 501 (Web)(Software)         • 504.2 (Authoring Tool)         • 602.3 (Support Docs)	Web: <b>Not Applicable</b> Electronic Docs: <b>Not</b> <b>Applicable</b> Software: <b>Not Applicable</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Electronic Document is text only. There is no audio present in the product.
<ul> <li>2.1.1 Keyboard (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul>	Web: Not Applicable Electronic Docs: Supports Software: Supports Authoring Tool: Not Applicable Applicable	User can navigate through the provided electronic documentation using the keyboard. Product navigation can be completed with the keyboard. There are not any selections that are dependent on specific timing for keystrokes. Software is not dependent on any one

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		method of navigation. Software supports interaction with assistive technology.
<ul> <li>2.1.2 No Keyboard Trap (Level A) Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	Using keyboard key functions, navigation is available throughout various areas in the product. Focus can be moved away from selected components using only the keyboard. A visual focus indicator moves among interactive objects as the input focus change is provided. The focus indicator is programmatically exposed to assistive technology.
<ul> <li>2.2.1 Timing Adjustable (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Session timeout is not applicable with this product.
<ul> <li>2.2.2 Pause, Stop, Hide (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	No audio or video is present in product. Flashing, and blinking content are not present.
2.3.1 Three Flashes or Below Threshold (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	There are no parts of the product that contain flashing.
<ul> <li>2.4.1 Bypass Blocks (Level A)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Authoring Tool: Not Applicable	Bypass blocks are not applicable with this product.

Conformance Level	Remarks and Explanations
Web: <b>Not Applicable</b> Electronic Docs: <b>Not</b> <b>Applicable</b> Software: <b>Not Applicable</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Web pages are not part of this product.
Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documentation sequence is formatted like product for ease of navigation. Within the product, the sequence that items are placed throughout the page improves operability and is meaningful to the operation.
Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Not Applicable</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	In the provided documentation, there are thorough text descriptions of the available links and their functions. Within the product, links are not present. Where an item needs selected, descriptions are available.
Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	In the product, text is displayed through standard system function calls, which supports interaction with assistive technology.
Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	The focus indicator is programmatically exposed to assistive technology.
	Electronic Docs: NotApplicableSoftware: Not ApplicableAuthoring Tool: NotApplicableWeb: Not ApplicableElectronic Docs: SupportsSoftware: SupportsAuthoring Tool: NotApplicableWeb: Not ApplicableElectronic Docs: SupportsSoftware: Not ApplicableElectronic Docs: SupportsSoftware: Not ApplicableElectronic Docs: SupportsSoftware: Not ApplicableAuthoring Tool: NotApplicableWeb: Not ApplicableElectronic Docs: NotApplicableSoftware: SupportsAuthoring Tool: Not

Criteria	Conformance Level	Remarks and Explanations
Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Electronic Docs: <b>Not</b> <b>Applicable</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Changing settings of user interface does not cause a change in context.
3.3.1 Error Identification (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	If invalid information is entered, product notifies user by a message in the upper right corner of the screen.
<ul> <li>3.3.2 Labels or Instructions (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Not</b> <b>Applicable</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>applicable</b>	Information provided in electronic manual; within the product, help screens with descriptions are present for user guidance.
<ul> <li>4.1.1 Parsing (Level A)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Where commands are present, no duplicate options are present. ID's are unique, and things are grouped based on function.
<ul> <li>4.1.2 Name, Role, Value (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document titles are accompanied by thorough description of role and potential values (where applicable). Where input is required for product, titles are present with descriptions of their functionality. Text is displayed through standard system function calls, which supports interaction with assistive technology.

#### Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	There is no audio content present.
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Not Applicable	
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
1.2.5 Audio Description (Prerecorded) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	Ne cudie contont is present
• 501 (Web)(Software)	Software: Not Applicable	No audio content is present.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
1.4.3 Contrast (Minimum) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	Product does not override or change the user selected
Revised Section 508	Applicable	contrast, color selections, font, font size or other
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Supports	individual display attributes.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
1.4.4 Resize text (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	Product does not override or change the user selected
Revised Section 508	Applicable	contrast, color selections, font, font size or other
• 501 (Web)(Software)	Software: Supports	individual display attributes.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
1.4.5 Images of Text (Level AA)	Web: Not Applicable	Images available in the documentation and text can
Also applies to:	Electronic Docs: Supports	resize to 200% with no loss of quality or legibility.
Revised Section 508	Software: Not Applicable	No images of text present in product. Size of text is
• 501 (Web)(Software)	Authoring Tool: <b>Not</b>	dependent on users' specifications in the terminal.
• 504.2 (Authoring Tool)	Applicable	Product does not override or change the users selects

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		contrast, color selections, font size or other individual display attributes.
2.4.5 Multiple Ways (Level AA)	Mah. Net Amiliashia	
<ul> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document is searchable, table of contents are laid out clearly and are precise. Navigating through the document is simple and accurate.
<ul> <li>2.4.6 Headings and Labels (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document headings and labels include information pertinent to the section. The purpose of the section is described along with the contents within the section. Product labels describe purpose of commands.
<ul> <li>2.4.7 Focus Visible (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	A visual focus indicator that moves among interactive objects as the input focus changes is provided. The products' focus indicator is programmatically exposed to assistive technology.
<ul> <li>3.1.2 Language of Parts (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	Products' text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>3.2.3 Consistent Navigation (Level AA)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul> </li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documents formatting and sequence are consistent with the software and from one section to another, where applicable.

Criteria	Conformance Level	Remarks and Explanations
3.2.4 Consistent Identification (Level AA)		
Also applies to:	Web: Not Applicable	Format of documentation is in a clear and in a
Revised Section 508	Electronic Docs: Supports	consistent order. Labels, names, and text alternatives
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>	Authoring Tool: <b>Not</b>	are uniform.
• 504.2 (Authoring Tool)	Applicable	
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
3.3.3 Error Suggestion (Level AA)	Web: Not Applicable	If an invalid input is optawood, and dust matifies your with
Also applies to:	Electronic Docs: Not	If an invalid input is entered, product notifies user with
Revised Section 508	Applicable	error in the upper right corner of the screen. Menus
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Supports	with command options are present, clearly labeled, and easy to understand.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	easy to understand.
• 602.3 (Support Docs)	Applicable	
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	Product does not process legal commitments or
• 501 (Web)(Software)	Software: Not Applicable	financial transactions.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	

#### Table 3: Success Criteria, Level AAA

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.8 Media Alternative (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.9 Audio-only (Live) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
1.4.6 Contrast (Enhanced) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
1.4.7 Low or No Background Audio (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.4.8 Visual Presentation (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.4.9 Images of Text (No Exception) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
2.1.3 Keyboard (No Exception) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.2.3 No Timing (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
2.2.4 Interruptions (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.2.5 Re-authenticating (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.3.2 Three Flashes (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.8 Location (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.9 Link Purpose (Link Only) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.10 Section Headings (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.3 Unusual Words (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.4 Abbreviations (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.5 Reading Level (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.1.6 Pronunciation (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
3.2.5 Change on Request (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.3.5 Help (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.3.6 Error Prevention (All) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		

### **Revised Section 508 Report**

Notes:

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

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	Text is displayed through standard system function calls, which supports interaction with assistive technology. Software is fully functional with assistive devices.
302.2 With Limited Vision	Supports	Software can be used with assistive devices used by the blind or visually impaired and is fully functional.
302.3 Without Perception of Color	Supports	Color-coding is not used without supporting text. When color customization is supported, the product allows customization of a variety of color selections.
302.4 Without Hearing	Supports	No features require user hearing as sole means to identify. Audio is not used in software.
302.5 With Limited Hearing	Supports	Software does not use audio. No features require user hearing as sole means to navigate or identify.
302.6 Without Speech	Supports	Speech is not required to perform any functions.
302.7 With Limited Manipulation	Supports	Software can be used with assistive technology. Software is not reliant upon any one control method.
302.8 With Limited Reach and Strength	Supports	Software is compatible and functional with

Criteria	Conformance Level	Remarks and Explanations
		assistive devices. Software is not dependent upon any single form of control.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	Software can be controlled with assistive devices. Languages are programmatically determined. Descriptions are available for most aspects of the software, with examples for more complex options.

#### Chapter 4: <u>Hardware</u>

Notes: **N/A** 

Criteria	Conformance Level	Remarks and Explanations
402 Closed Functionality	Heading cell – no response required	Heading cell – no response required
402.1 General	Heading cell – no response required	Heading cell – no response required
402.2 Speech-Output Enabled	Heading cell – no response required	Heading cell – no response required
402.2.1 Information Displayed On-Screen	Not Applicable	
402.2.2 Transactional Outputs	Not Applicable	
402.2.3 Speech Delivery Type and Coordination	Not Applicable	
402.2.4 User Control	Not Applicable	
402.2.5 Braille Instructions	Not Applicable	
402.3 Volume	Heading cell – no response required	Heading cell – no response required
402.3.1 Private Listening	Not Applicable	
402.3.2 Non-private Listening	Not Applicable	
402.4 Characters on Display Screens	Not Applicable	
402.5 Characters on Variable Message Signs	Not Applicable	
403 Biometrics	Heading cell – no response required	Heading cell – no response required
403.1 General	Not Applicable	
404 Preservation of Information Provided for Accessibility	Heading cell – no response required	Heading cell – no response required
404.1 General	Not Applicable	
405 Privacy	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
405.1 General	Not Applicable	
406 Standard Connections	Heading cell – no response required	Heading cell – no response required
406.1 General	Not Applicable	
407 Operable Parts	Heading cell – no response required	Heading cell – no response required
407.2 Contrast	Not Applicable	
407.3 Input Controls	Heading cell – no response required	Heading cell – no response required
407.3.1 Tactilely Discernible	Not Applicable	
407.3.2 Alphabetic Keys	Not Applicable	
407.3.3 Numeric Keys	Not Applicable	
407.4 Key Repeat	Not Applicable	
407.5 Timed Response	Not Applicable	
407.6 Operation	Not Applicable	
407.7 Tickets, Fare Cards, and Keycards	Not Applicable	
407.8 Reach Height and Depth	Heading cell – no response required	Heading cell – no response required
407.8.1 Vertical Reference Plane	Not Applicable	
407.8.1.1 Vertical Plane for Side Reach	Not Applicable	
407.8.1.2 Vertical Plane for Forward Reach	Not Applicable	
407.8.2 Side Reach	Not Applicable	
407.8.2.1 Unobstructed Side Reach	Not Applicable	
407.8.2.2 Obstructed Side Reach	Not Applicable	
407.8.3 Forward Reach	Not Applicable	
407.8.3.1 Unobstructed Forward Reach	Not Applicable	
407.8.3.2 Obstructed Forward Reach	Not Applicable	
407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach	Not Applicable	
407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward	Not Applicable	
Reach		
408 Display Screens	Heading cell – no response required	Heading cell – no response required
408.2 Visibility	Not Applicable	
408.3 Flashing	Not Applicable	
<u>409 Status Indicators</u>	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
409.1 General	Not Applicable	
410 Color Coding	Heading cell – no response required	Heading cell – no response required
410.1 General	Not Applicable	
411 Audible Signals	Heading cell – no response required	Heading cell – no response required
411.1 General	Not Applicable	
412 ICT with Two-Way Voice Communication	Heading cell – no response required	Heading cell – no response required
412.2 Volume Gain	Heading cell – no response required	Heading cell – no response required
412.2.1 Volume Gain for Wireline Telephones	Not Applicable	
412.2.2 Volume Gain for Non-Wireline ICT	Not Applicable	
412.3 Interference Reduction and Magnetic Coupling	Heading cell – no response required	Heading cell – no response required
412.3.1 Wireless Handsets	Not Applicable	
412.3.2 Wireline Handsets	Not Applicable	
412.4 Digital Encoding of Speech	Not Applicable	
412.5 Real-Time Text Functionality	Reserved for future	Reserved for future
412.6 Caller ID	Not Applicable	
412.7 Video Communication	Not Applicable	
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability	Not Applicable	
412.8.2 Voice and Hearing Carry Over	Not Applicable	
412.8.3 Signal Compatibility	Not Applicable	
412.8.4 Voice Mail and Other Messaging Systems	Not Applicable	
413 Closed Caption Processing Technologies	Heading cell – no response required	Heading cell – no response required
413.1.1 Decoding and Display of Closed Captions	Not Applicable	
413.1.2 Pass-Through of Closed Caption Data	Not Applicable	
414 Audio Description Processing Technologies	Heading cell – no response required	Heading cell – no response required
414.1.1 Digital Television Tuners	Not Applicable	
414.1.2 Other ICT	Not Applicable	
415 User Controls for Captions and Audio Descriptions	Heading cell – no response required	Heading cell – no response required
415.1.1 Caption Controls	Not Applicable	
415.1.2 Audio Description Controls	Not Applicable	

#### Chapter 5: <u>Software</u>

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See <u>WCAG 2.0</u> section	See information in WCAG 2.0 section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Supports	User control capable with assistive technology, keyboard controls and more. Software not dependent upon any specific form of control.
502.2.2 No Disruption of Accessibility Features	Supports	Platform features will not be disrupted by use of our software. The product does not disrupt or disable activated features of other products that are identified as accessibility features. The product does not interfere with keyboard accessibility features built into the operating system.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Supports	Objects are defined, descriptions available. Objects are programmatically determinable. Text is displayed through standard system function calls, which supports interaction with assistive technology.
502.3.2 Modification of Object Information	Supports	Properties that need to be set by the user, can be done with assistive technology.
502.3.3 Row, Column, and Headers	Supports	Rows, Columns and Headers are all programmatically defined.
502.3.4 Values	Supports	Values can be programmatically determined. Documentation provided with examples of acceptable values.
502.3.5 Modification of Values	Supports	Values entered can be programmatically determined. Assistive technology devices

Criteria	Conformance Level	Remarks and Explanations
		can set these values programmatically as well.
502.3.6 Label Relationships	Supports	Relationships and their values can be determined programmatically.
502.3.7 Hierarchical Relationships	Supports	Hierarchal relationships are contained and can be programmatically determined.
502.3.8 Text	Supports	Content of text objects, attributes and boundaries are programmatically determined. Descriptions present and programmatically determinable.
502.3.9 Modification of Text	Supports	Text can be set programmatically and with assistive technology.
502.3.10 List of Actions	Supports	List of possible actions that can be executed on an object are programmatically determinable.
502.3.11 Actions on Objects	Supports	Functions can be adjusted and executed programmatically.
502.3.12 Focus Cursor	Supports	A visual focus indicator that moves among interactive objects as the input focus changes is provided. The focus indicator is programmatically exposed to assistive technology. Current or Selected focus area stays in focus until user proceeds to the following item.
502.3.13 Modification of Focus Cursor	Supports	Focus, Text insertion point and selection attributes can be set programmatically.
502.3.14 Event Notification	Supports	Text is displayed through standard system function calls, which supports interaction with assistive technology. The product does not interfere with settings of accessibility features built into the operating system.
502.4 Platform Accessibility Features	Supports	Assistive Technology functionality

Criteria	Conformance Level	Remarks and Explanations
		supported.
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Supports	Product does not override or change user selected contrast, color selections or other individual display attributes.
503.3 Alternative User Interfaces	Not Applicable	Program calls can be written using API if necessary.
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	Not Applicable	Audio is not present in software.
503.4.2 Audio Description Controls	Not Applicable	Software does not include any audio; therefore, Audio Controls are not present.
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 2.0</u> section	See information in WCAG 2.0 section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	Software is not an authoring tool.
504.2.2 PDF Export	Not Applicable	Software is not an authoring tool.
504.3 Prompts	Not Applicable	Software is not an authoring tool.
504.4 Templates	Not Applicable	Software is not an authoring tool.

#### 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 required
602 Support Documentation	Heading cell – no response required	Heading cell – no response required
602.2 Accessibility and Compatibility Features	Does not Support	Use of the accessibility and compatibility features are currently being added to the documentation; will be completed soon.
602.3 Electronic Support Documentation	See WCAG 2.0 section Supports	See information in WCAG 2.0 section
602.4 Alternate Formats for Non-Electronic Support Documentation	Supports	Documentation provided electronically in

Criteria	Conformance Level	Remarks and Explanations
		PDF format. On request it is supplied in hardcopy or as Microsoft Word document. In addition, descriptions are available on each screen in text.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	Found on the site with commonly requested document.
603.3 Accommodation of Communication Needs	Supports	Support Services are available to customers by telephone, email, or internet website.

# Legal Disclaimer (Company)

Include your company legal disclaimer here, if needed.

# Voluntary Product Accessibility Template<sup>®</sup> (VPAT<sup>®</sup>)

#### **Revised Section 508 Edition**

#### Version 2.4

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# About This Document

The VPAT is provided in four editions based on the standards/guidelines being evaluated. The editions are WCAG, Revised 508, EN 301 549 and International, which includes all of the standards.

This is the Revised Section 508 edition of the VPAT. It includes the following standards/guidelines:

- Web Content Accessibility Guidelines 2.0
- <u>Revised Section 508 standards published January 18, 2017 and corrected</u> January 22, 2018

If you need a different combination of standards/guidelines then use the appropriate alternate edition of the VPAT found on the <u>ITI Accessibility web page</u>.

This document is broken into two main sections:

- Essential Requirements and Best Practices for using the VPAT<sup>®</sup> to complete an Accessibility Conformance Report (the instructions)
- The VPAT

Please carefully review the Essential Requirements and Best Practices sections before using the VPAT to create an Accessibility Conformance Report.

The purpose of these instructions is 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 Accessibility Conformance Report 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.

The Information Technology Industry Council (ITI) provides the VPAT. Use of the template and service mark does not require membership in ITI.

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

This section provides guidance for reporting product conformance for major accessibility standards and guidelines using the VPAT<sup>®</sup> to produce the Accessibility Conformance Report. Deviating from these guidelines precludes vendors from referencing the template by name and/or the VPAT acronym.

#### **Getting Started**

- 1. Before creating a report, read all of the materials provided in this document.
- 2. Determine which accessibility standards/guidelines will be included in the Accessibility Conformance Report and use the appropriate VPAT file.
- 3. 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 produce an Accessibility Conformance Report based on the VPAT<sup>®</sup>.

- 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<sup>®</sup>"). 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 final conformance report must be accessible.
- 3. 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 product version identifier if necessary

- **Report 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".
- **Product Description** A brief description of the product
- **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 evaluation methods 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 used to evaluate the product.
  - The applicable Standards/Guidelines that are included in this VPAT edition are:
    - <u>Web Content Accessibility Guidelines 2.0</u> or WCAG 2.0 (ISO/IEC 40500)
    - <u>Revised Section 508 standards</u> the U.S. Federal accessibility standard for ICT Products, published by the U.S. Access Board in the Federal Register on January 18, 2017 and corrected on January 22, 2018
  - If other Standards/Guidelines are reported, then use the appropriate VPAT edition.
  - 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. This information can alternatively be supplied in the introductory text of the report. In the VPAT we have used a table as an example and listed "(yes / no)" for each standard/guideline. To indicate what the report covers leave the appropriate yes or no on each standard/guideline.
  - If multiple Standards or Guideline tables are included, each table must identify the Standard or Guideline that the criteria in that table represent.
- **Terms** 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: This can only be used in WCAG 2.x Level AAA

- **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.

<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.

- **Not Evaluated**: The product has not been evaluated against the criterion. This can only be used in WCAG 2.x Level AAA.
- **Tables for Each Standard or Guideline** Tables showing the responses to the criteria.
- 4. WCAG Conformance Information The answers in the WCAG success criteria are based on the level of conformance being reported (Level A, AA or AAA).
  - These tables are used to answer:
    - Revised Section 508:
      - Chapter 5 Software
      - Chapter 6 Support Documentation
    - The selected levels of WCAG 2.0 Guidelines.
  - If using a summary table, due to answers applying to multiple criteria, when answering for the Revised Section 508, the answers need to be clear about which 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.
- 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 'Partially Supports' 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.
- 6. 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 does not 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<sup>®</sup> to create an Accessibility Conformance Report.

- Branding Header: Company logo or branding information
- **Report 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 <u>WCAG 2.0 Conformance Claim</u>
  - 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.
- **Report Size:** 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 section is not being reported on because it does not 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 are 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: Translation to other languages is permitted.

- **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 standard and guideline tables appear may be changed to facilitate reading. The current order is WCAG then Section 508. You can change this order to insert the WCAG criteria into the Section 508 tables.
- **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**

- When publishing your Accessibility Conformance Report, be sure to remove the entire first 9 pages of this document, including the table of contents, introductory information and instructions.
- Check for each required item in the VPAT<sup>®</sup> document:
  - [Company Name] Accessibility Conformance Report (report title)
  - (Based on VPAT<sup>®</sup> Version 2.4)
  - Name of Product/Version
  - Report Date
  - Product Description

- Contact Information
- Notes
- Evaluation Methods Used
- Applicable Standards/Guidelines
- Terms
- Tables for Each Standard or Guideline
  - Check that there is a response for each criterion for 'Conformance Level' and 'Remarks and Explanations.'
- Verify that the final document is accessible.
- Post your final document on your company's web site, or make the document available to customers upon request.

### **Table Information for VPAT<sup>®</sup> 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 are 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 Revised Section 508 Edition

(Based on VPAT<sup>®</sup> Version 2.4)

#### Name of Product/Version: DRS V2R12

Report Date: 04/08/2021

**Product Description:** Dynamic Report System, hereafter referred to as DRS, provides an effective means of routing reports from batch jobs, online applications (i.e., CICS, IMS, IDMS), Local Area Networks, and remote TCP/IP hosts to the JES2 or JES3 spool, the LRS/Spool, to a DASD file on the MVS host system, or to a UNIX HFS file.

#### Contact Information: <a>EOMSupport@lrs.com</a>

Notes:

#### Evaluation Methods Used: Daily use of DRS

#### **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	Level A (Yes)
	Level AA (Yes)
	Level AAA (No)

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

Standard/Guideline	Included In Report
Revised Section 508 standards published January 18, 2017 and corrected January 22,	(Yes)
<u>2018</u>	(163)

#### 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 2.0 Report

Tables 1 and 2 also document conformance with Revised Section 508:

- Chapter 5 501.1 Scope, 504.2 Content Creation or Editing
- 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 <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)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	Semantic information about user interface objects is provided. Labels are associated with controls, objects,
• 501 (Web)(Software)	Software: Supports	icons, and images where applicable.
• 504.2 (Authoring Tool)	Authoring Tool: Not	icons, and images where applicable.
• 602.3 (Support Docs)	Applicable	
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: <b>Not</b>	
Revised Section 508	Applicable	No audio or pro recorded video present in this product
• 501 (Web)(Software)	Software: Not Applicable	No audio or pre-recorded video present in this product.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
1.2.2 Captions (Prerecorded) (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	Product does not include any audio/video. Pre-recorded
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Not Applicable	audio/video is not used.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	No are recorded audio or modio process with another
• 501 (Web)(Software)	Software: Not Applicable	No pre-recorded audio or media present with product.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
1.3.1 Info and Relationships (Level A)	Web: Not Applicable	Information, relationships, and structure covered in
Also applies to:	Electronic Docs: Supports	documents with additional information on the function
Revised Section 508	Software: Supports	and purpose. Product text is displayed through standard
• 501 (Web)(Software)	Authoring Tool: <b>Not</b>	system function calls, which supports interaction with
• 504.2 (Authoring Tool)	Applicable	assistive technology. Software is flexible and is not

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		dependent on any one source of control and does not interfere with keyboard accessibility features built into the operating system (Mouse, Keyboard, Touchscreen, etc.).
<ul> <li>1.3.2 Meaningful Sequence (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document content is easily navigated and placed in meaningful sequence. Product is displayed with linear presentation of content that flows from the top of the page to the bottom. Content is grouped with applicable content. Reading sequence can be programmatically and visually determined.
<ul> <li>1.3.3 Sensory Characteristics (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documents provided show pictures of software with text to locate specified items. Product is not dependent on shape, size, visual location, orientation, or sound. Text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>1.4.1 Use of Color (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document text presented is black, special notes are marked with an asterisk and are not color-coded. Product does not override or change the users selected contrast, color selections or other individual display attributes. Use of color is set at users discretion.
1.4.2 Audio Control       (Level A)         Also applies to:       Revised Section 508         • 501 (Web)(Software)       504.2 (Authoring Tool)         • 602.3 (Support Docs)	Web: <b>Not Applicable</b> Electronic Docs: <b>Not</b> <b>Applicable</b> Software: <b>Not Applicable</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Electronic Document is text only. There is no audio present in the product.
<ul> <li>2.1.1 Keyboard (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	User can navigate through the provided electronic documentation using the keyboard. Product navigation can be completed with the keyboard. There are not any selections that are dependent on specific timing for keystrokes. Software is not dependent on any one

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		method of navigation. Software supports interaction with assistive technology.
<ul> <li>2.1.2 No Keyboard Trap (Level A) Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	Using keyboard key functions, navigation is available throughout various areas in the product. Focus can be moved away from selected components using only the keyboard. A visual focus indicator moves among interactive objects as the input focus change is provided. The focus indicator is programmatically exposed to assistive technology.
<ul> <li>2.2.1 Timing Adjustable (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Product is a task; session timeout is not applicable.
<ul> <li>2.2.2 Pause, Stop, Hide (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	No audio or video is present in product. Flashing, and blinking content are not present.
<ul> <li>2.3.1 Three Flashes or Below Threshold (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	There are no parts of the product that contain flashing.
<ul> <li>2.4.1 Bypass Blocks (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Authoring Tool: Not Applicable	Bypass blocks are not applicable with this product.

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs) – Does not apply to non-web docs		
<ul> <li>2.4.2 Page Titled (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Web pages are not part of this product.
<ul> <li>2.4.3 Focus Order (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documentation sequence is formatted like product for ease of navigation. Within the product, the sequence that items are placed throughout the page improves operability and is meaningful to the operation.
<ul> <li>2.4.4 Link Purpose (In Context) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Not Applicable</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	In the provided documentation, there are thorough text descriptions of the available links and their functions. Within the product, links are not present. Where an item needs selected, descriptions are available.
<ul> <li>3.1.1 Language of Page (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	In the product, text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>3.2.1 On Focus (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	The focus indicator is programmatically exposed to assistive technology.
3.2.2 On Input (Level A)	Web: Not Applicable	Product is a task that is ran.

Criteria	Conformance Level	Remarks and Explanations
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Not Applicable	
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
3.3.1 Error Identification (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	If an involted in out is antowed, the musclust matifies user
Revised Section 508	Applicable	If an invalid input is entered, the product notifies user
• 501 (Web)(Software)	Software: Supports	with error message in the product log.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
3.3.2 Labels or Instructions (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	Information provided in electronic manual; within the
• 501 (Web)(Software)	Software: Supports	product, commands with descriptions are present for
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	user guidance.
602.3 (Support Docs)	applicable	
4.1.1 Parsing (Level A)	Web: Not Applicable	
Also applies to:	Electronic Docs: <b>Not</b>	Product is a started task. Where commands are present
Revised Section 508	Applicable	in the client interface into DRS, no duplicate options are
• 501 (Web)(Software)	Software: Not Applicable	present, ID's are unique, and things are grouped based on function.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	on function.
602.3 (Support Docs)	Applicable	
4.1.2 Name, Role, Value (Level A)		Document titles are accompanied by thorough
Also applies to:	Web: Not Applicable	description of role and potential values (where
Revised Section 508	Electronic Docs: Supports	applicable). Where input is required for product, titles
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Supports	are present with descriptions of their functionality. Text
<ul> <li>501 (Web)(software)</li> <li>504.2 (Authoring Tool)</li> </ul>	Authoring Tool: <b>Not</b>	is displayed through standard system function calls,
<ul> <li>602.3 (Support Docs)</li> </ul>	Applicable	which supports interaction with assistive technology.

#### Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: <b>Not</b>	
Revised Section 508	Applicable	There is no audio content present
• 501 (Web)(Software)	Software: Not Applicable	There is no audio content present.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
1.2.5 Audio Description (Prerecorded) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	No audio contant is present
• 501 (Web)(Software)	Software: Not Applicable	No audio content is present.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
1.4.3 Contrast (Minimum) (Level AA)	Web: Supports	
Also applies to:	Electronic Docs: Not	Product does not override or change the user selected
Revised Section 508	Applicable	contrast, color selections or other individual display
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Supports	attributes.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
1.4.4 Resize text (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	Product does not override or change the user selected
Revised Section 508	Applicable	contrast, color selections, font, font size or other
• 501 (Web)(Software)	Software: Supports	individual display attributes.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
1.4.5 Images of Text (Level AA)	Web: Not Applicable	Images available in the documentation and text can
Also applies to:	Electronic Docs: Supports	resize to 200% with no loss of quality or legibility.
Revised Section 508	Software: Not Applicable	No images of text present in product. Size of text is
• 501 (Web)(Software)	Authoring Tool: <b>Not</b>	dependent on users' specifications in the terminal.
• 504.2 (Authoring Tool)	Applicable	Product does not override or change the users selects

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		contrast, color selections, font size or other individual display attributes.
2.4.5 Multiple Ways (Level AA)		
<ul> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document is searchable, table of contents are laid out clearly and are precise. Navigating through the document is simple and accurate.
<ul> <li>2.4.6 Headings and Labels (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document headings and labels include information pertinent to the section. The purpose of the section is described along with the contents within the section. Product labels describe purpose of commands.
<ul> <li>2.4.7 Focus Visible (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	A visual focus indicator that moves among interactive objects as the input focus changes is provided. The products' focus indicator is programmatically exposed to assistive technology.
<ul> <li>3.1.2 Language of Parts (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	Products' text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>3.2.3 Consistent Navigation (Level AA)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul> </li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documents formatting and sequence are consistent with the software and from one section to another, where applicable.

Criteria	Conformance Level	Remarks and Explanations
3.2.4 Consistent Identification (Level AA)		
Also applies to:	Web: Not Applicable	Format of documentation is in a clear and in a
Revised Section 508	Electronic Docs: Supports	consistent order. Labels, names, and text alternatives
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>	Authoring Tool: <b>Not</b>	are uniform.
• 504.2 (Authoring Tool)	Applicable	
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
3.3.3 Error Suggestion (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	If an invalid input is entered, the product patifics user
Revised Section 508	Applicable	If an invalid input is entered, the product notifies user
• 501 (Web)(Software)	Software: Supports	with error in the product log.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	Product is a task that is ran and does not process legal
• 501 (Web)(Software)	Software: Not Applicable	commitments or financial transactions.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	

#### Table 3: Success Criteria, Level AAA

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.8 Media Alternative (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.9 Audio-only (Live) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
1.4.6 Contrast (Enhanced) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
1.4.7 Low or No Background Audio (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.4.8 Visual Presentation (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.4.9 Images of Text (No Exception) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
2.1.3 Keyboard (No Exception) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.2.3 No Timing (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
2.2.4 Interruptions (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.2.5 Re-authenticating (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.3.2 Three Flashes (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.8 Location (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.9 Link Purpose (Link Only) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.10 Section Headings (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.3 Unusual Words (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.4 Abbreviations (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.5 Reading Level (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.1.6 Pronunciation (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
3.2.5 Change on Request (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.3.5 Help (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.3.6 Error Prevention (All) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		

# **Revised Section 508 Report**

Notes:

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

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	Text is displayed through standard system function calls, which supports interaction with assistive technology. Software is fully functional with assistive devices.
302.2 With Limited Vision	Supports	Software can be used with assistive devices used by the blind or visually impaired and is fully functional.
302.3 Without Perception of Color	Supports	Color-coding is not used without supporting text. When color customization is supported, the product allows customization of a variety of color selections.
302.4 Without Hearing	Supports	No features require user hearing as sole means to identify. Audio is not used in software.
302.5 With Limited Hearing	Supports	Software does not use audio. No features require user hearing as sole means to navigate or identify.
302.6 Without Speech	Supports	Speech is not required to perform any functions.
302.7 With Limited Manipulation	Supports	Software can be used with assistive technology. Software is not reliant upon any one control method.

Criteria	Conformance Level	Remarks and Explanations
302.8 With Limited Reach and Strength	Supports	Software is compatible and functional with assistive devices. Software is not dependent upon any single form of control.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	Software can be controlled with assistive devices. Languages are programmatically determined. Descriptions are available for most aspects of the software, with examples for more complex options.

#### Chapter 4: <u>Hardware</u>

Notes: **N/A** 

Criteria	Conformance Level	Remarks and Explanations
402 Closed Functionality	Heading cell – no response required	Heading cell – no response required
402.1 General	Heading cell – no response required	Heading cell – no response required
402.2 Speech-Output Enabled	Heading cell – no response required	Heading cell – no response required
402.2.1 Information Displayed On-Screen	Not Applicable	
402.2.2 Transactional Outputs	Not Applicable	
402.2.3 Speech Delivery Type and Coordination	Not Applicable	
402.2.4 User Control	Not Applicable	
402.2.5 Braille Instructions	Not Applicable	
402.3 Volume	Heading cell – no response required	Heading cell – no response required
402.3.1 Private Listening	Not Applicable	
402.3.2 Non-private Listening	Not Applicable	
402.4 Characters on Display Screens	Not Applicable	
402.5 Characters on Variable Message Signs	Not Applicable	
403 Biometrics	Heading cell – no response required	Heading cell – no response required
403.1 General	Not Applicable	
404 Preservation of Information Provided for Accessibility	Heading cell – no response required	Heading cell – no response required
404.1 General	Not Applicable	

Criteria	Conformance Level	Remarks and Explanations
<u>405 Privacy</u>	Heading cell – no response required	Heading cell – no response required
405.1 General	Not Applicable	
406 Standard Connections	Heading cell – no response required	Heading cell – no response required
406.1 General	Not Applicable	
407 Operable Parts	Heading cell – no response required	Heading cell – no response required
407.2 Contrast	Not Applicable	
407.3 Input Controls	Heading cell – no response required	Heading cell – no response required
407.3.1 Tactilely Discernible	Not Applicable	
407.3.2 Alphabetic Keys	Not Applicable	
407.3.3 Numeric Keys	Not Applicable	
407.4 Key Repeat	Not Applicable	
407.5 Timed Response	Not Applicable	
407.6 Operation	Not Applicable	
407.7 Tickets, Fare Cards, and Keycards	Not Applicable	
407.8 Reach Height and Depth	Heading cell – no response required	Heading cell – no response required
407.8.1 Vertical Reference Plane	Not Applicable	
407.8.1.1 Vertical Plane for Side Reach	Not Applicable	
407.8.1.2 Vertical Plane for Forward Reach	Not Applicable	
407.8.2 Side Reach	Not Applicable	
407.8.2.1 Unobstructed Side Reach	Not Applicable	
407.8.2.2 Obstructed Side Reach	Not Applicable	
407.8.3 Forward Reach	Not Applicable	
407.8.3.1 Unobstructed Forward Reach	Not Applicable	
407.8.3.2 Obstructed Forward Reach	Not Applicable	
407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach	Not Applicable	
407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward Reach	Not Applicable	
408 Display Screens	Heading cell – no response required	Heading cell – no response required
408.2 Visibility	Not Applicable	
408.3 Flashing	Not Applicable	

Criteria	Conformance Level	Remarks and Explanations
409 Status Indicators	Heading cell – no response required	Heading cell – no response required
409.1 General	Not Applicable	
410 Color Coding	Heading cell – no response required	Heading cell – no response required
410.1 General	Not Applicable	
411 Audible Signals	Heading cell – no response required	Heading cell – no response required
411.1 General	Not Applicable	
412 ICT with Two-Way Voice Communication	Heading cell – no response required	Heading cell – no response required
412.2 Volume Gain	Heading cell – no response required	Heading cell – no response required
412.2.1 Volume Gain for Wireline Telephones	Not Applicable	
412.2.2 Volume Gain for Non-Wireline ICT	Not Applicable	
412.3 Interference Reduction and Magnetic Coupling	Heading cell – no response required	Heading cell – no response required
412.3.1 Wireless Handsets	Not Applicable	
412.3.2 Wireline Handsets	Not Applicable	
412.4 Digital Encoding of Speech	Not Applicable	
412.5 Real-Time Text Functionality	Reserved for future	Reserved for future
412.6 Caller ID	Not Applicable	
412.7 Video Communication	Not Applicable	
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability	Not Applicable	
412.8.2 Voice and Hearing Carry Over	Not Applicable	
412.8.3 Signal Compatibility	Not Applicable	
412.8.4 Voice Mail and Other Messaging Systems	Not Applicable	
413 Closed Caption Processing Technologies	Heading cell – no response required	Heading cell – no response required
413.1.1 Decoding and Display of Closed Captions	Not Applicable	
413.1.2 Pass-Through of Closed Caption Data	Not Applicable	
414 Audio Description Processing Technologies	Heading cell – no response required	Heading cell – no response required
414.1.1 Digital Television Tuners	Not Applicable	
414.1.2 Other ICT	Not Applicable	
415 User Controls for Captions and Audio Descriptions	Heading cell – no response required	Heading cell – no response required
415.1.1 Caption Controls	Not Applicable	
415.1.2 Audio Description Controls	Not Applicable	

#### Chapter 5: <u>Software</u>

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See <u>WCAG 2.0</u> section	See information in WCAG 2.0 section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Supports	User control capable with assistive technology, keyboard controls and more. Software not dependent upon any specific form of control.
502.2.2 No Disruption of Accessibility Features	Supports	Platform features will not be disrupted by use of our software. The product does not disrupt or disable activated features of other products that are identified as accessibility features. The product does not interfere with keyboard accessibility features built into the operating system.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Supports	Objects are defined, descriptions available. Objects are programmatically determinable. Text is displayed through standard system function calls, which supports interaction with assistive technology.
502.3.2 Modification of Object Information	Supports	Properties that need to be set by the user, can be done with assistive technology.
502.3.3 Row, Column, and Headers	Supports	Rows, Columns and Headers are all programmatically defined.
502.3.4 Values	Supports	Values can be programmatically determined. Documentation provided with examples of acceptable values.
502.3.5 Modification of Values	Supports	Values entered can be programmatically determined. Assistive technology devices

Criteria	Conformance Level	Remarks and Explanations
		can set these values programmatically as well.
502.3.6 Label Relationships	Supports	Relationships and their values can be determined programmatically.
502.3.7 Hierarchical Relationships	Supports	Hierarchal relationships are contained and can be programmatically determined.
502.3.8 Text	Supports	Content of text objects, attributes and boundaries are programmatically determined. Descriptions present and programmatically determinable.
502.3.9 Modification of Text	Supports	Text can be set programmatically and with assistive technology.
502.3.10 List of Actions	Supports	List of possible actions that can be executed on an object are programmatically determinable.
502.3.11 Actions on Objects	Supports	Functions can be adjusted and executed programmatically.
502.3.12 Focus Cursor	Supports	A visual focus indicator that moves among interactive objects as the input focus changes is provided. The focus indicator is programmatically exposed to assistive technology. Current or Selected focus area stays in focus until user proceeds to the following item.
502.3.13 Modification of Focus Cursor	Supports	Focus, Text insertion point and selection attributes can be set programmatically.
502.3.14 Event Notification	Supports	Text is displayed through standard system function calls, which supports interaction with assistive technology. The product does not interfere with settings of accessibility features built into the operating system.
502.4 Platform Accessibility Features	Supports	Assistive Technology functionality

Criteria	Conformance Level	Remarks and Explanations
		supported.
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Supports	Product does not override or change user selected contrast, color selections or other individual display attributes.
503.3 Alternative User Interfaces	Not Applicable	Program calls can be written using DRS/API if necessary.
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	Not Applicable	Audio is not present in software.
503.4.2 Audio Description Controls	Not Applicable	Software does not include any audio; therefore, Audio Controls are not present.
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 2.0</u> section	See information in WCAG 2.0 section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	Software is not an authoring tool.
504.2.2 PDF Export	Not Applicable	Software is not an authoring tool.
504.3 Prompts	Not Applicable	Software is not an authoring tool.
504.4 Templates	Not Applicable	Software is not an authoring tool.

#### 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 required
602 Support Documentation	Heading cell – no response required	Heading cell – no response required
602.2 Accessibility and Compatibility Features	Does not Support	Use of the accessibility and compatibility features are currently being added to the documentation; will be completed soon.
602.3 Electronic Support Documentation	See WCAG 2.0 section Supports	See information in WCAG 2.0 section
602.4 Alternate Formats for Non-Electronic Support Documentation	Supports	Documentation provided electronically in

Criteria	Conformance Level	Remarks and Explanations
		PDF format. On request it is supplied in hardcopy or as Microsoft Word document. In addition, descriptions are available on each screen in text.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	Found on the site with commonly requested document.
603.3 Accommodation of Communication Needs	Supports	Support Services are available to customers by telephone, email, or internet website.

## Legal Disclaimer (Company)

Include your company legal disclaimer here, if needed.

# Voluntary Product Accessibility Template<sup>®</sup> (VPAT<sup>®</sup>)

## **Revised Section 508 Edition**

#### Version 2.4

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## About This Document

The VPAT is provided in four editions based on the standards/guidelines being evaluated. The editions are WCAG, Revised 508, EN 301 549 and International, which includes all of the standards.

This is the Revised Section 508 edition of the VPAT. It includes the following standards/guidelines:

- Web Content Accessibility Guidelines 2.0
- <u>Revised Section 508 standards published January 18, 2017 and corrected</u> January 22, 2018

If you need a different combination of standards/guidelines then use the appropriate alternate edition of the VPAT found on the <u>ITI Accessibility web page</u>.

This document is broken into two main sections:

- Essential Requirements and Best Practices for using the VPAT<sup>®</sup> to complete an Accessibility Conformance Report (the instructions)
- The VPAT

Please carefully review the Essential Requirements and Best Practices sections before using the VPAT to create an Accessibility Conformance Report.

The purpose of these instructions is 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 Accessibility Conformance Report 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.

The Information Technology Industry Council (ITI) provides the VPAT. Use of the template and service mark does not require membership in ITI.

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

This section provides guidance for reporting product conformance for major accessibility standards and guidelines using the VPAT<sup>®</sup> to produce the Accessibility Conformance Report. Deviating from these guidelines precludes vendors from referencing the template by name and/or the VPAT acronym.

## **Getting Started**

- 1. Before creating a report, read all of the materials provided in this document.
- 2. Determine which accessibility standards/guidelines will be included in the Accessibility Conformance Report and use the appropriate VPAT file.
- 3. 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 produce an Accessibility Conformance Report based on the VPAT<sup>®</sup>.

- 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<sup>®</sup>"). 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 final conformance report must be accessible.
- 3. 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 product version identifier if necessary

- **Report 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".
- **Product Description** A brief description of the product
- **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 evaluation methods 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 used to evaluate the product.
  - The applicable Standards/Guidelines that are included in this VPAT edition are:
    - <u>Web Content Accessibility Guidelines 2.0</u> or WCAG 2.0 (ISO/IEC 40500)
    - <u>Revised Section 508 standards</u> the U.S. Federal accessibility standard for ICT Products, published by the U.S. Access Board in the Federal Register on January 18, 2017 and corrected on January 22, 2018
  - If other Standards/Guidelines are reported, then use the appropriate VPAT edition.
  - 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. This information can alternatively be supplied in the introductory text of the report. In the VPAT we have used a table as an example and listed "(yes / no)" for each standard/guideline. To indicate what the report covers leave the appropriate yes or no on each standard/guideline.
  - If multiple Standards or Guideline tables are included, each table must identify the Standard or Guideline that the criteria in that table represent.
- **Terms** 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: This can only be used in WCAG 2.x Level AAA

- **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.

<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.

- **Not Evaluated**: The product has not been evaluated against the criterion. This can only be used in WCAG 2.x Level AAA.
- **Tables for Each Standard or Guideline** Tables showing the responses to the criteria.
- 4. WCAG Conformance Information The answers in the WCAG success criteria are based on the level of conformance being reported (Level A, AA or AAA).
  - These tables are used to answer:
    - Revised Section 508:
      - Chapter 5 Software
      - Chapter 6 Support Documentation
    - The selected levels of WCAG 2.0 Guidelines.
  - If using a summary table, due to answers applying to multiple criteria, when answering for the Revised Section 508, the answers need to be clear about which 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.
- 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 'Partially Supports' 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.
- 6. 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 does not 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<sup>®</sup> to create an Accessibility Conformance Report.

- Branding Header: Company logo or branding information
- **Report 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 <u>WCAG 2.0 Conformance Claim</u>
  - 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.
- **Report Size:** 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 section is not being reported on because it does not 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 are 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: Translation to other languages is permitted.

- **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 standard and guideline tables appear may be changed to facilitate reading. The current order is WCAG then Section 508. You can change this order to insert the WCAG criteria into the Section 508 tables.
- **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**

- When publishing your Accessibility Conformance Report, be sure to remove the entire first 9 pages of this document, including the table of contents, introductory information and instructions.
- Check for each required item in the VPAT<sup>®</sup> document:
  - [Company Name] Accessibility Conformance Report (report title)
  - (Based on VPAT<sup>®</sup> Version 2.4)
  - Name of Product/Version
  - Report Date
  - Product Description

- Contact Information
- Notes
- Evaluation Methods Used
- Applicable Standards/Guidelines
- Terms
- Tables for Each Standard or Guideline
  - Check that there is a response for each criterion for 'Conformance Level' and 'Remarks and Explanations.'
- Verify that the final document is accessible.
- Post your final document on your company's web site, or make the document available to customers upon request.

## **Table Information for VPAT<sup>®</sup> 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 are 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 Revised Section 508 Edition

(Based on VPAT<sup>®</sup> Version 2.4)

## Name of Product/Version: DMCF V2R12

Report Date: 04/08/2021

**Product Description:** The DRS Monitor and Control Facility, hereafter referred to as DMCF, is a full-screen, menu driven interface to the Dynamic Report System (DRS). This interface can be used to distribute control of DRS printers to the end user community.

#### Contact Information: EOMSupport@lrs.com

Notes:

## Evaluation Methods Used: Daily use of DMCF

## **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	Level A (Yes)
	Level AA (Yes)
	Level AAA (No)
Revised Section 508 standards published January 18, 2017 and corrected January 22,	(Yes)

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Standard/Guideline	Included In Report
<u>2018</u>	

## 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 2.0 Report

Tables 1 and 2 also document conformance with Revised Section 508:

- Chapter 5 501.1 Scope, 504.2 Content Creation or Editing
- 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 <u>WCAG 2.0 Conformance Requirements</u>.

#### Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.1.1 Non-text Content (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	Semantic information about user interface objects is provided. Labels are associated with controls, objects, icons, and images where applicable.
<b>1.2.1 Audio-only and Video-only (Prerecorded)</b> (Level A)         Also applies to:         Revised Section 508         • 501 (Web)(Software)         • 504.2 (Authoring Tool)         • 602.3 (Support Docs)	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	No audio or pre-recorded video present in this product.
<ul> <li>1.2.2 Captions (Prerecorded) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Product does not include any audio/video. Pre-recorded audio/video is not used.
<ul> <li>1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	No pre-recorded audio or media present with product.
<ul> <li>1.3.1 Info and Relationships (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul> </li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Information, relationships, and structure covered in documents with additional information on the function and purpose. Product text is displayed through standard system function calls, which supports interaction with assistive technology. Software is flexible and is not

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		dependent on any one source of control and does not interfere with keyboard accessibility features built into the operating system (Mouse, Keyboard, Touchscreen, etc.).
<ul> <li>1.3.2 Meaningful Sequence (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document content is easily navigated and placed in meaningful sequence. Product is displayed with linear presentation of content that flows from the top of the page to the bottom. Content is grouped with applicable content. Reading sequence can be programmatically and visually determined.
<ul> <li>1.3.3 Sensory Characteristics (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documents provided show pictures of software with text to locate specified items. Product is not dependent on shape, size, visual location, orientation, or sound. Text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>1.4.1 Use of Color (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document text presented is black, special notes are marked with an asterisk and are not color-coded. Product does not override or change the users selected contrast, color selections or other individual display attributes. Use of color is set at users discretion.
<b>1.4.2 Audio Control</b> (Level A)         Also applies to:         Revised Section 508         • 501 (Web)(Software)         • 504.2 (Authoring Tool)         • 602.3 (Support Docs)	Web: <b>Not Applicable</b> Electronic Docs: <b>Not</b> <b>Applicable</b> Software: <b>Not Applicable</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Electronic Document is text only. There is no audio present in the product.
<ul> <li>2.1.1 Keyboard (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul>	Web: Not Applicable Electronic Docs: Supports Software: Supports Authoring Tool: Not Applicable Applicable	User can navigate through the provided electronic documentation using the keyboard. Product navigation can be completed with the keyboard. There are not any selections that are dependent on specific timing for keystrokes. Software is not dependent on any one

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		method of navigation. Software supports interaction with assistive technology.
<ul> <li>2.1.2 No Keyboard Trap (Level A) Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	Using keyboard key functions, navigation is available throughout various areas in the product. Focus can be moved away from selected components using only the keyboard. A visual focus indicator moves among interactive objects as the input focus change is provided. The focus indicator is programmatically exposed to assistive technology.
<ul> <li>2.2.1 Timing Adjustable (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Session timeout is not applicable with this product.
<ul> <li>2.2.2 Pause, Stop, Hide (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	No audio or video is present in product. Flashing, and blinking content are not present.
2.3.1 Three Flashes or Below Threshold (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	There are no parts of the product that contain flashing.
<ul> <li>2.4.1 Bypass Blocks (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Authoring Tool: Not Applicable	Bypass blocks are not applicable with this product.

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs) – Does not apply to non-web docs		
<ul> <li>2.4.2 Page Titled (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Web pages are not part of this product.
<ul> <li>2.4.3 Focus Order (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documentation sequence is formatted like product for ease of navigation. Within the product, the sequence that items are placed throughout the page improves operability and is meaningful to the operation.
<ul> <li>2.4.4 Link Purpose (In Context) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Not Applicable</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	In the provided documentation, there are thorough text descriptions of the available links and their functions. Within the product, links are not present. Where an item needs selected, descriptions are available.
<ul> <li>3.1.1 Language of Page (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	In the product, text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>3.2.1 On Focus (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> <li>3.2.2 On Input (Level A)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable Web: Not Applicable	The focus indicator is programmatically exposed to assistive technology.

Criteria	Conformance Level	Remarks and Explanations
Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Electronic Docs: <b>Not</b> <b>Applicable</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Changing settings of user interface does not cause a change in context.
3.3.1 Error Identification (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	If invalid information is entered, product notifies user by a message in the upper right corner of the screen.
<ul> <li>3.3.2 Labels or Instructions (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Not</b> <b>Applicable</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>applicable</b>	Information provided in electronic manual; within the product, help screens with descriptions are present for user guidance.
<ul> <li>4.1.1 Parsing (Level A)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Where commands are present, no duplicate options are present. ID's are unique, and things are grouped based on function.
<ul> <li>4.1.2 Name, Role, Value (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document titles are accompanied by thorough description of role and potential values (where applicable). Where input is required for product, titles are present with descriptions of their functionality. Text is displayed through standard system function calls, which supports interaction with assistive technology.

#### Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	There is no audio contant present
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Not Applicable	There is no audio content present.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
• 602.3 (Support Docs)	Applicable	
1.2.5 Audio Description (Prerecorded) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	No cudio content is present
• 501 (Web)(Software)	Software: Not Applicable	No audio content is present.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
1.4.3 Contrast (Minimum) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	Product does not override or change the user selected
Revised Section 508	Applicable	contrast, color selections, font, font size or other
<ul> <li>501 (Web)(Software)</li> </ul>	Software: Supports	individual display attributes.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
1.4.4 Resize text (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	Product does not override or change the user selected
Revised Section 508	Applicable	contrast, color selections, font, font size or other
• 501 (Web)(Software)	Software: Supports	individual display attributes.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	
1.4.5 Images of Text (Level AA)	Web: Not Applicable	Images available in the documentation and text can
Also applies to:	Electronic Docs: Supports	resize to 200% with no loss of quality or legibility.
Revised Section 508	Software: Not Applicable	No images of text present in product. Size of text is
• 501 (Web)(Software)	Authoring Tool: <b>Not</b>	dependent on users' specifications in the terminal.
• 504.2 (Authoring Tool)	Applicable	Product does not override or change the users selects

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		contrast, color selections, font size or other individual display attributes.
<ul> <li>2.4.5 Multiple Ways (Level AA)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document is searchable, table of contents are laid out clearly and are precise. Navigating through the document is simple and accurate.
<ul> <li>2.4.6 Headings and Labels (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Document headings and labels include information pertinent to the section. The purpose of the section is described along with the contents within the section. Product labels describe purpose of commands.
<ul> <li>2.4.7 Focus Visible (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Not</b> <b>Applicable</b> Software: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	A visual focus indicator that moves among interactive objects as the input focus changes is provided. The products' focus indicator is programmatically exposed to assistive technology.
<ul> <li>3.1.2 Language of Parts (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable	Products' text is displayed through standard system function calls, which supports interaction with assistive technology.
<ul> <li>3.2.3 Consistent Navigation (Level AA)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul> </li> </ul>	Web: <b>Not Applicable</b> Electronic Docs: <b>Supports</b> Authoring Tool: <b>Not</b> <b>Applicable</b>	Documents formatting and sequence are consistent with the software and from one section to another, where applicable.

Criteria	Conformance Level	Remarks and Explanations
3.2.4 Consistent Identification (Level AA)		
Also applies to:	Web: Not Applicable	Format of documentation is in a clear and in a
Revised Section 508	Electronic Docs: Supports	consistent order. Labels, names, and text alternatives
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>	Authoring Tool: <b>Not</b>	are uniform.
• 504.2 (Authoring Tool)	Applicable	
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
3.3.3 Error Suggestion (Level AA)	Web: Not Applicable	If an invalid input is optawood, and dust matifies your with
Also applies to:	Electronic Docs: Not	If an invalid input is entered, product notifies user with
Revised Section 508	Applicable	error in the upper right corner of the screen. Menus
• 501 (Web)(Software)	Software: Supports	with command options are present, clearly labeled, and easy to understand.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	easy to understand.
• 602.3 (Support Docs)	Applicable	
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	Product does not process legal commitments or
• 501 (Web)(Software)	Software: Not Applicable	financial transactions.
• 504.2 (Authoring Tool)	Authoring Tool: <b>Not</b>	
602.3 (Support Docs)	Applicable	

#### Table 3: Success Criteria, Level AAA

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.8 Media Alternative (Prerecorded) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.2.9 Audio-only (Live) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
1.4.6 Contrast (Enhanced) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
1.4.7 Low or No Background Audio (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.4.8 Visual Presentation (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
1.4.9 Images of Text (No Exception) (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
2.1.3 Keyboard (No Exception) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.2.3 No Timing (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
2.2.4 Interruptions (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.2.5 Re-authenticating (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.3.2 Three Flashes (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.8 Location (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.9 Link Purpose (Link Only) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
2.4.10 Section Headings (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.3 Unusual Words (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.4 Abbreviations (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		
3.1.5 Reading Level (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.1.6 Pronunciation (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
3.2.5 Change on Request (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.3.5 Help (Level AAA)	N/A	N/A
Revised Section 508 – Does not apply		
3.3.6 Error Prevention (All) (Level AAA)	N/A	N/A
Revised Section 508 – <b>Does not apply</b>		

## **Revised Section 508 Report**

Notes:

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

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	Text is displayed through standard system function calls, which supports interaction with assistive technology. Software is fully functional with assistive devices.
302.2 With Limited Vision	Supports	Software can be used with assistive devices used by the blind or visually impaired and is fully functional.
302.3 Without Perception of Color	Supports	Color-coding is not used without supporting text. When color customization is supported, the product allows customization of a variety of color selections.
302.4 Without Hearing	Supports	No features require user hearing as sole means to identify. Audio is not used in software.
302.5 With Limited Hearing	Supports	Software does not use audio. No features require user hearing as sole means to navigate or identify.
302.6 Without Speech	Supports	Speech is not required to perform any functions.
302.7 With Limited Manipulation	Supports	Software can be used with assistive technology. Software is not reliant upon any one control method.
302.8 With Limited Reach and Strength	Supports	Software is compatible and functional with

Criteria	Conformance Level	Remarks and Explanations
		assistive devices. Software is not dependent upon any single form of control.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	Software can be controlled with assistive devices. Languages are programmatically determined. Descriptions are available for most aspects of the software, with examples for more complex options.

#### Chapter 4: <u>Hardware</u>

Notes: **N/A** 

Criteria	Conformance Level	Remarks and Explanations
402 Closed Functionality	Heading cell – no response required	Heading cell – no response required
402.1 General	Heading cell – no response required	Heading cell – no response required
402.2 Speech-Output Enabled	Heading cell – no response required	Heading cell – no response required
402.2.1 Information Displayed On-Screen	Not Applicable	
402.2.2 Transactional Outputs	Not Applicable	
402.2.3 Speech Delivery Type and Coordination	Not Applicable	
402.2.4 User Control	Not Applicable	
402.2.5 Braille Instructions	Not Applicable	
402.3 Volume	Heading cell – no response required	Heading cell – no response required
402.3.1 Private Listening	Not Applicable	
402.3.2 Non-private Listening	Not Applicable	
402.4 Characters on Display Screens	Not Applicable	
402.5 Characters on Variable Message Signs	Not Applicable	
403 Biometrics	Heading cell – no response required	Heading cell – no response required
403.1 General	Not Applicable	
404 Preservation of Information Provided for Accessibility	Heading cell – no response required	Heading cell – no response required
404.1 General	Not Applicable	
<u>405 Privacy</u>	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
405.1 General	Not Applicable	
406 Standard Connections	Heading cell – no response required	Heading cell – no response required
406.1 General	Not Applicable	
407 Operable Parts	Heading cell – no response required	Heading cell – no response required
407.2 Contrast	Not Applicable	
407.3 Input Controls	Heading cell – no response required	Heading cell – no response required
407.3.1 Tactilely Discernible	Not Applicable	
407.3.2 Alphabetic Keys	Not Applicable	
407.3.3 Numeric Keys	Not Applicable	
407.4 Key Repeat	Not Applicable	
407.5 Timed Response	Not Applicable	
407.6 Operation	Not Applicable	
407.7 Tickets, Fare Cards, and Keycards	Not Applicable	
407.8 Reach Height and Depth	Heading cell – no response required	Heading cell – no response required
407.8.1 Vertical Reference Plane	Not Applicable	
407.8.1.1 Vertical Plane for Side Reach	Not Applicable	
407.8.1.2 Vertical Plane for Forward Reach	Not Applicable	
407.8.2 Side Reach	Not Applicable	
407.8.2.1 Unobstructed Side Reach	Not Applicable	
407.8.2.2 Obstructed Side Reach	Not Applicable	
407.8.3 Forward Reach	Not Applicable	
407.8.3.1 Unobstructed Forward Reach	Not Applicable	
407.8.3.2 Obstructed Forward Reach	Not Applicable	
407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach	Not Applicable	
407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward	Not Applicable	
Reach		
408 Display Screens	Heading cell – no response required	Heading cell – no response required
408.2 Visibility	Not Applicable	
408.3 Flashing	Not Applicable	
<u>409 Status Indicators</u>	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
409.1 General	Not Applicable	
410 Color Coding	Heading cell – no response required	Heading cell – no response required
410.1 General	Not Applicable	
411 Audible Signals	Heading cell – no response required	Heading cell – no response required
411.1 General	Not Applicable	
412 ICT with Two-Way Voice Communication	Heading cell – no response required	Heading cell – no response required
412.2 Volume Gain	Heading cell – no response required	Heading cell – no response required
412.2.1 Volume Gain for Wireline Telephones	Not Applicable	
412.2.2 Volume Gain for Non-Wireline ICT	Not Applicable	
412.3 Interference Reduction and Magnetic Coupling	Heading cell – no response required	Heading cell – no response required
412.3.1 Wireless Handsets	Not Applicable	
412.3.2 Wireline Handsets	Not Applicable	
412.4 Digital Encoding of Speech	Not Applicable	
412.5 Real-Time Text Functionality	Reserved for future	Reserved for future
412.6 Caller ID	Not Applicable	
412.7 Video Communication	Not Applicable	
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability	Not Applicable	
412.8.2 Voice and Hearing Carry Over	Not Applicable	
412.8.3 Signal Compatibility	Not Applicable	
412.8.4 Voice Mail and Other Messaging Systems	Not Applicable	
413 Closed Caption Processing Technologies	Heading cell – no response required	Heading cell – no response required
413.1.1 Decoding and Display of Closed Captions	Not Applicable	
413.1.2 Pass-Through of Closed Caption Data	Not Applicable	
414 Audio Description Processing Technologies	Heading cell – no response required	Heading cell – no response required
414.1.1 Digital Television Tuners	Not Applicable	
414.1.2 Other ICT	Not Applicable	
415 User Controls for Captions and Audio Descriptions	Heading cell – no response required	Heading cell – no response required
415.1.1 Caption Controls	Not Applicable	
415.1.2 Audio Description Controls	Not Applicable	

## Chapter 5: <u>Software</u>

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See <u>WCAG 2.0</u> section	See information in WCAG 2.0 section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Supports	User control capable with assistive technology, keyboard controls and more. Software not dependent upon any specific form of control.
502.2.2 No Disruption of Accessibility Features	Supports	Platform features will not be disrupted by use of our software. The product does not disrupt or disable activated features of other products that are identified as accessibility features. The product does not interfere with keyboard accessibility features built into the operating system.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Supports	Objects are defined, descriptions available. Objects are programmatically determinable. Text is displayed through standard system function calls, which supports interaction with assistive technology.
502.3.2 Modification of Object Information	Supports	Properties that need to be set by the user, can be done with assistive technology.
502.3.3 Row, Column, and Headers	Supports	Rows, Columns and Headers are all programmatically defined.
502.3.4 Values	Supports	Values can be programmatically determined. Documentation provided with examples of acceptable values.
502.3.5 Modification of Values	Supports	Values entered can be programmatically determined. Assistive technology devices

Criteria	Conformance Level	Remarks and Explanations
		can set these values programmatically as well.
502.3.6 Label Relationships	Supports	Relationships and their values can be determined programmatically.
502.3.7 Hierarchical Relationships	Supports	Hierarchal relationships are contained and can be programmatically determined.
502.3.8 Text	Supports	Content of text objects, attributes and boundaries are programmatically determined. Descriptions present and programmatically determinable.
502.3.9 Modification of Text	Supports	Text can be set programmatically and with assistive technology.
502.3.10 List of Actions	Supports	List of possible actions that can be executed on an object are programmatically determinable.
502.3.11 Actions on Objects	Supports	Functions can be adjusted and executed programmatically.
502.3.12 Focus Cursor	Supports	A visual focus indicator that moves among interactive objects as the input focus changes is provided. The focus indicator is programmatically exposed to assistive technology. Current or Selected focus area stays in focus until user proceeds to the following item.
502.3.13 Modification of Focus Cursor	Supports	Focus, Text insertion point and selection attributes can be set programmatically.
502.3.14 Event Notification	Supports	Text is displayed through standard system function calls, which supports interaction with assistive technology. The product does not interfere with settings of accessibility features built into the operating system.
502.4 Platform Accessibility Features	Supports	Assistive Technology functionality

Criteria	Conformance Level	Remarks and Explanations
		supported.
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Supports	Product does not override or change user selected contrast, color selections or other individual display attributes.
503.3 Alternative User Interfaces	Not Applicable	Program calls can be written using API if necessary.
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	Not Applicable	Audio is not present in software.
503.4.2 Audio Description Controls	Not Applicable	Software does not include any audio; therefore, Audio Controls are not present.
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 2.0</u> section	See information in WCAG 2.0 section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	Software is not an authoring tool.
504.2.2 PDF Export	Not Applicable	Software is not an authoring tool.
504.3 Prompts	Not Applicable	Software is not an authoring tool.
504.4 Templates	Not Applicable	Software is not an authoring tool.

#### 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 required
602 Support Documentation	Heading cell – no response required	Heading cell – no response required
602.2 Accessibility and Compatibility Features	Does not Support	Use of the accessibility and compatibility features are currently being added to the documentation; will be completed soon.
602.3 Electronic Support Documentation	See WCAG 2.0 section Supports	See information in WCAG 2.0 section
602.4 Alternate Formats for Non-Electronic Support Documentation	Supports	Documentation provided electronically in

Criteria	Conformance Level	Remarks and Explanations
		PDF format. On request it is supplied in hardcopy or as Microsoft Word document. In addition, descriptions are available on each screen in text.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	Found on the site with commonly requested document.
603.3 Accommodation of Communication Needs	Supports	Support Services are available to customers by telephone, email, or internet website.

## Legal Disclaimer (Company)

Include your company legal disclaimer here, if needed.