# Accessibility Conformance Report (ACR®) Based off VPAT Version 2.4 – March 2020

## **For Mursion Magic**

Performed by TestPros, Inc.



March 4th, 2023

TestPros, Inc.
46090 Lake Center Plaza
Suite 306
Sterling, Virginia 20165
Tel: (703) 787-7600

# [Company] Accessibility Conformance Report

# **International Edition**

(Based on VPAT® Version 2.4Rev)

| Name of                     | Mursion Magic  |
|-----------------------------|--|
| Product/Version:            |  |
| Product Description:        |  |
| Date:                       | March 4 <sup>th</sup> , 2023   |
| Contact information:        | [Company Fills Out]  |
| Notes:                      | [Company Fills Out]  |
| Evaluation Methods<br>Used: | DHS Trusted Tester, Manual Process based on IAAP WAS Testing Methods and recommended AT tools. |

## **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 ( <mark>Yes</mark> / No)   |
|   | Level AA ( <mark>Yes</mark> / No)  |
|   | Level AAA (Yes / <mark>No</mark> ) |
| Web Content Accessibility Guidelines 2.1  | Level A ( <mark>Yes</mark> / No)   |
|   | Level AA ( <mark>Yes</mark> / No)  |
|   | Level AAA (Yes / <mark>No</mark> ) |
| Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018   | ( <mark>Yes</mark> / No)           |
| EN 301 549 Accessibility requirements for ICT products and services - V3.1.1 (2019-11) AND EN 301 549 Accessibility requirements for ICT products and services - V3.2.1 (2021-03) | ( <mark>Yes</mark> / No)           |

#### **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(N/A): 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 2.1.

### WCAG 2.1 Report

Tables 1 and 2 also document conformance with:

- EN 301 549: Chapter 9 Web, Sections 10.1-10.4 of Chapter 10 Non-Web documents, and Sections 11.1-11.4 and 11.8.2 of Chapter 11 Non-Web Software (open and closed functionality), and Sections 12.1.2 and 12.2.4 of Chapter 12 Documentation
- Revised Section 508: Chapter 5 501.1 Scope, 504.2 Content Creation or Editing, and Chapter 6 602.3 Electronic Support Documentation.

Note: When reporting on conformance with the WCAG 2.x Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <u>WCAG 2.0 Conformance Requirements</u>.

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

| Criteria   | Conformance Level | Remarks and Explanations  |
|--|-------------------|---|
| 1.1.1 Non-text Content (Level A)                               |                   |   |
| Also applies to:   |                   |   |
| EN 301 549 Criteria  |                   |   |
| • 9.1.1.1 (Web)  |                   |   |
| • 10.1.1.1 (Non-web document)                                  |                   |   |
| • 11.1.1.1 (Open Functionality Software)                       |                   |   |
| <ul> <li>11.1.1.1.2 (Closed Functionality Software)</li> </ul> | Supports          | All the non-text contents were found with equivalent alternative text |
| • 11.8.2 (Authoring Tool)                                      |                   |   |
| • 12.1.2 (Product Docs)  |                   |   |
| • 12.2.4 (Support Docs)  |                   |   |
| Revised Section 508  |                   |   |
| • 501 (Web)(Software)  |                   |   |
| • 504.2 (Authoring Tool)                                       |                   |   |
| 602.3 (Support Docs)   |                   |   |
| 1.2.1 Audio-only and Video-only (Prerecorded) (Level A)        |                   |   |
| Also applies to:   |                   |   |
| EN 301 549 Criteria  |                   |   |
| • 9.1.2.1 (Web)  |                   |   |
| • 10.1.2.1 (Non-web document)                                  |                   |   |
| • 11.1.2.1.1 (Open Functionality Software)                     |                   |   |
| • 11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software)              | N/A               |   |
| • 11.8.2 (Authoring Tool)                                      |                   |   |
| • 12.1.2 (Product Docs)  |                   |   |
| • 12.2.4 (Support Docs)  |                   |   |
| Revised Section 508  |                   |   |
| • 501 (Web)(Software)  |                   |   |
| • 504.2 (Authoring Tool)                                       |                   |   |
| • 602.3 (Support Docs)   |                   |   |
| 1.2.2 Captions (Prerecorded) (Level A)                         | N/A               |   |
| Also applies to:   |                   |   |
| EN 301 549 Criteria  |                   |   |
| • 9.1.2.2 (Web)  |                   |   |

| • 10.1.2.2 (Non-web document)  |                    |   |
|--|--------------------|---|
| • 11.1.2.2 (Open Functionality Software)                             |                    |   |
| • 11.1.2.2 (Closed Software)   |                    |   |
| • 11.8.2 (Authoring Tool)  |                    |   |
| • 12.1.2 (Product Docs)  |                    |   |
| • 12.2.4 (Support Docs)  |                    |   |
| Revised Section 508  |                    |   |
| • 501 (Web)(Software)  |                    |   |
| • 504.2 (Authoring Tool)   |                    |   |
| 602.3 (Support Docs)   |                    |   |
| 1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) |                    |   |
| Also applies to:   |                    |   |
| EN 301 549 Criteria  |                    |   |
| • 9.1.2.3 (Web)  |                    |   |
| <ul> <li>10.1.2.3 (Non-web document)</li> </ul>                      |                    |   |
| <ul> <li>11.1.2.3.1 (Open Functionality Software)</li> </ul>         |                    |   |
| • 11.1.2.3.2 (Closed Software)                                       | N/A                |   |
| • 11.8.2 (Authoring Tool)  | IVA                |   |
| • 12.1.2 (Product Docs)  |                    |   |
| • 12.2.4 (Support Docs)  |                    |   |
| Revised Section 508  |                    |   |
| • 501 (Web)(Software)  |                    |   |
| • 504.2 (Authoring Tool)   |                    |   |
| 602.3 (Support Docs)   |                    |   |
| 1.3.1 Info and Relationships (Level A)                               | Partially Supports | Some heading levels were not semantic and a modal |
| Also applies to:   |                    | dialog title was missing.                         |
| EN 301 549 Criteria  |                    |   |
| • 9.1.3.1 (Web)  |                    |   |
| <ul> <li>10.1.3.1 (Non-web document)</li> </ul>                      |                    |   |
| • 11.1.3.1.1 (Open Functionality Software)                           |                    |   |
| • 11.1.3.1.2 (Closed Software)                                       |                    |   |
| • 11.8.2 (Authoring Tool)  |                    |   |
| • 12.1.2 (Product Docs)  |                    |   |
| • 12.2.4 (Support Docs)  |                    |   |
| Revised Section 508  |                    |   |
| • 501 (Web)(Software)  |                    |   |
| • 504.2 (Authoring Tool)   |                    |   |
|  |                    |   |

| • 602.3 (Support Docs)  |          |   |
|---|----------|---|
| 1.3.2 Meaningful Sequence (Level A)                                   |          |   |
| Also applies to:  |          |   |
| EN 301 549 Criteria   |          |   |
| • 9.1.3.2 (Web)   |          |   |
| • 10.1.3.2 (Non-web document)   |          |   |
| • 11.1.3.2.1 (Open Functionality Software)                            |          |   |
| • 11.1.3.2.2 (Closed Software)  | Supports | All the active elements were placed logically                   |
| • 11.8.2 (Authoring Tool)   | Supports | All the active elements were placed logically                   |
| • 12.1.2 (Product Docs)   |          |   |
| • 12.2.4 (Support Docs)   |          |   |
| Revised Section 508   |          |   |
| • 501 (Web)(Software)   |          |   |
| • 504.2 (Authoring Tool)  |          |   |
| • 602.3 (Support Docs)  |          |   |
| 1.3.3 Sensory Characteristics (Level A)                               |          |   |
| Also applies to:  |          |   |
| EN 301 549 Criteria   |          |   |
| • 9.1.3.3 (Web)   |          |   |
| • 10.1.3.3 (Non-web document)   |          |   |
| • 11.1.3.3 (Open Functionality Software)                              |          |   |
| • 11.1.3.3 (Closed Software)  | Supports | No sensory character was used                                   |
| • 11.8.2 (Authoring Tool)   |          | ,   |
| • 12.1.2 (Product Docs)   |          |   |
| • 12.2.4 (Support Docs)   |          |   |
| Revised Section 508   |          |   |
| • 501 (Web)(Software)   |          |   |
| <ul><li>504.2 (Authoring Tool)</li><li>602.3 (Support Docs)</li></ul> |          |   |
| ` ,,  | Supports |   |
| 1.4.1 Use of Color (Level A) Also applies to:                         | Supports | Color was not used as a sole way to communicate any information |
| EN 301 549 Criteria   |          |   |
| • 9.1.4.1 (Web)   |          |   |
| • 10.1.4.1 (Non-web document)   |          |   |
| • 11.1.4.1 (Open Functionality Software)                              |          |   |
| • 11.1.4.1 (Closed Software)  |          |   |
| • 11.8.2 (Authoring Tool)   |          |   |
| - 11.0.2 (////////////////////////////////////                        |          |   |

| • 12.1.2 (Product Docs)                                      |                    |   |
|--|--------------------|---|
| • 12.2.4 (Support Docs)                                      |                    |   |
| Revised Section 508  |                    |   |
| • 501 (Web)(Software)  |                    |   |
| • 504.2 (Authoring Tool)                                     |                    |   |
| 602.3 (Support Docs)   |                    |   |
| 1.4.2 Audio Control (Level A)                                |                    |   |
| Also applies to:   |                    |   |
| EN 301 549 Criteria  |                    |   |
| • 9.1.4.2 (Web)  |                    |   |
| <ul> <li>10.1.4.2 (Non-web document)</li> </ul>              |                    |   |
| <ul> <li>11.1.4.2 (Open Functionality Software)</li> </ul>   |                    |   |
| • 11.1.4.2 (Closed Software)                                 | N/A                |   |
| • 11.8.2 (Authoring Tool)                                    | 17/4               |   |
| • 12.1.2 (Product Docs)                                      |                    |   |
| • 12.2.4 (Support Docs)                                      |                    |   |
| Revised Section 508  |                    |   |
| • 501 (Web)(Software)  |                    |   |
| • 504.2 (Authoring Tool)                                     |                    |   |
| 602.3 (Support Docs)   |                    |   |
| 2.1.1 Keyboard (Level A)                                     |                    |   |
| Also applies to:   |                    |   |
| EN 301 549 Criteria  |                    |   |
| • 9.2.1.1 (Web)  |                    |   |
| <ul> <li>10.2.1.1 (Non-web document)</li> </ul>              |                    |   |
| <ul> <li>11.2.1.1.1 (Open Functionality Software)</li> </ul> |                    | All the contents were keyboard accessible except the  |
| <ul> <li>11.2.1.1.2 (Closed Software)</li> </ul>             | Partially Supports | bottom navigational controls which were not keyboard  |
| • 11.8.2 (Authoring Tool)                                    | Fartially Supports | accessible in chrome browser while screen reader JAWS |
| • 12.1.2 (Product Docs)                                      |                    | was running.  |
| • 12.2.4 (Support Docs)                                      |                    |   |
| Revised Section 508  |                    |   |
| • 501 (Web)(Software)  |                    |   |
| • 504.2 (Authoring Tool)                                     |                    |   |
| 602.3 (Support Docs)   |                    |   |
| 2.1.2 No Keyboard Trap (Level A)                             | Supports           | No keyboard trap found                                |
| Also applies to:   |                    |   |
| EN 301 549 Criteria  |                    |   |
|  | I                  |   |



| • 11.2.1.2 (Open Functionality Software) • 11.2.1.2 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)  2.1.4 Character Key Shortcuts (Level A 2.1 only) Also applies to: EN 301 549 Criteria • 9.2.1.4 (Web) • 10.2.1.4 (Non-web document) • 11.2.1.4.1 (Open Functionality Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 – Does not apply 2.2.1 Timing Adjustable (Level A) Also applies to: EN 301 549 Criteria • 9.2.2.1 (Web) • 10.2.2.1 (Non-web document) • 11.2.2.1 (Open Functionality Software) • 11.2.2.1 (Open Functionality Software) • 11.2.2.1 (Clopen Functionality Software) • 11.2.2.1 (Clopen Functionality Software) • 11.2.2.1 (Clopen Functionality Software) • 12.2.2 (Support Docs) Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool)  | <ul><li>9.2.1.2 (Web)</li><li>10.2.1.2 (Non-web document)</li></ul> |          |                                      |
|--|---|----------|--------------------------------------|
| • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)  2.1.4 Character Key Shortcuts (Level A 2.1 only) Also applies to: EN 301 549 Criteria • 9.2.1.4 (Web) • 10.2.1.4 (Non-web document) • 11.2.1.4.2 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) Revised Section 508 - Does not apply  2.2.1 Timing Adjustable (Level A) Also applies to: EN 301 549 Criteria • 9.2.2.1 (Web) • 10.2.2.1 (Non-web document) • 11.2.2.1 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) Revised Section 508 - Does not apply  2.1.1 (Closed Software) • 11.2.2.1 (Closed Software) • 11.2.3 (Closed Software) • 11.2.4 (Closed Software) • 11.2.5 (Closed Software) • 11.2.7 (Closed Software) • 11.2.8 (Authoring Tool) • 11.2.9 (Closed Software)   | <ul> <li>11.2.1.2 (Open Functionality Software)</li> </ul>          |          |                                      |
| • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)  2.1.4 Character Key Shortcuts (Level A 2.1 only) Also applies to: EN 301 549 Criteria • 9.2.1.4 (Web) • 10.2.1.4 (Non-web document) • 11.2.1.4.1 (Open Functionality Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 – Does not apply 2.2.1 Timing Adjustable (Level A) Also applies to: EN 301 549 Criteria • 9.2.2.1 (Web) • 10.2.2.1 (Non-web document) • 11.2.2.1 (Open Functionality Software) • 11.2.2.1 (Closed Software) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software)  | • 11.2.1.2 (Closed Software)  |          |                                      |
| 12.2.4 (Support Docs)   Revised Section 508     501 (Web)(Software)     504.2 (Authoring Tool)     602.3 (Support Docs)     21.4 Character Key Shortcuts (Level A 2.1 only)     Also applies to:   EN 301 549 Criteria     9.2.1.4 (Non-web document)     11.2.1.4.2 (Open Functionality Software)     11.2.1.4.2 (Open Functionality Software)     11.2.1.4.2 (Closed Software)     11.8.2 (Authoring Tool)     12.1.2 (Product Docs)     12.2.4 (Support Docs)     Revised Section 508 - Does not apply     2.2.1 Timing Adjustable (Level A)     Also applies to:   EN 301 549 Criteria     9.2.2.1 (Web)     10.2.2.1 (Non-web document)     11.2.2.1 (Open Functionality Software)     11.2.2.1 (Closed Software)     11.2.2.1 (Closed Software)     11.2.2.1 (Product Docs)     12.2.4 (Support Docs)     12.2.4 (Supp | • 11.8.2 (Authoring Tool)   |          |                                      |
| Revised Section 508  | • 12.1.2 (Product Docs)   |          |                                      |
| • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)  2.1.4 Character Key Shortcuts (Level A 2.1 only) Also applies to: EN 301 549 Criteria • 9.2.1.4 (Web) • 10.2.1.4 (Non-web document) • 11.2.1.4.2 (Closed Software) • 11.2.1.4.2 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 – Does not apply  2.2.1 Timing Adjustable (Level A) Also applies to: EN 301 549 Criteria • 9.2.2.1 (Web) • 10.2.2.1 (Non-web document) • 11.2.2.1 (Closed Software) • 11.2.2.1 (Closed Software) • 11.2.2.1 (Closed Software) • 11.2.2.1 (Closed Software) • 11.2.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software)  | • 12.2.4 (Support Docs)   |          |                                      |
| • 504.2 (Authoring Tool) • 602.3 (Support Docs)  2.1.4 Character Key Shortcuts (Level A 2.1 only) Also applies to: EN 301 549 Criteria • 9.2.1.4 (Web) • 10.2.1.4 (Non-web document) • 11.2.1.4.1 (Open Functionality Software) • 11.2.1.4.2 (Closed Software) • 11.2.1.4.2 (Closed Software) • 11.2.1.4 (Support Docs) Revised Section 508 – Does not apply  2.2.1 Timing Adjustable (Level A) Also applies to: EN 301 549 Criteria • 9.2.2.1 (Web) • 10.2.2.1 (Non-web document) • 11.2.2.1 (Open Functionality Software) • 11.2.2.1 (Closed Software) • 11.2.2.1 (Closed Software) • 11.2.2.1 (Closed Software) • 11.2.2.1 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software)   | Revised Section 508   |          |                                      |
| • 602.3 (Support Docs)  2.1.4 Character Key Shortcuts (Level A 2.1 only)  Also applies to: EN 301 549 Criteria • 9.2.1.4 (Web) • 10.2.1.4 (Non-web document) • 11.2.1.4.1 (Open Functionality Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 – Does not apply  2.2.1 Timing Adjustable (Level A)  Also applies to: EN 301 549 Criteria • 9.2.2.1 (Web) • 10.2.2.1 (Non-web document) • 11.2.2.1 (Open Functionality Software) • 11.2.2.1 (Closed Software) • 11.2.2.1 (Closed Software) • 11.2.2.1 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software)   | • 501 (Web)(Software)   |          |                                      |
| 2.1.4 Character Key Shortcuts (Level A 2.1 only)  Also applies to: EN 301 549 Criteria  • 9.2.1.4 (Web) • 10.2.1.4 (Non-web document) • 11.2.1.4.2 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) Revised Section 508 — Does not apply  2.2.1 Timing Adjustable (Level A) Also applies to: EN 301 549 Criteria • 9.2.2.1 (Web) • 10.2.2.1 (Non-web document) • 11.2.2.1 (Closed Software) • 11.2.2.1 (Closed Software) • 11.2.2.1 (Closed Software) • 11.2.2.1 (Closed Software) • 11.2.2.1 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software)  | • 504.2 (Authoring Tool)  |          |                                      |
| Also applies to: EN 301 549 Criteria  • 9.2.1.4 (Web)  • 10.2.1.4 (Non-web document)  • 11.2.1.4.1 (Open Functionality Software)  • 11.8.2 (Authoring Tool)  • 12.2.4 (Support Docs)  Revised Section 508 – Does not apply  2.2.1 Timing Adjustable (Level A)  Also applies to: EN 301 549 Criteria  • 9.2.2.1 (Web)  • 10.2.2.1 (Non-web document)  • 11.2.2.1 (Closed Software)  • 11.2.2.1 (Closed Software)  • 11.2.2.1 (Closed Software)  • 12.2.2 (Authoring Tool)  • 12.2.2 (Product Docs)  • 12.2.4 (Support Docs)  Revised Section 508  • 501 (Web)(Software)   | 602.3 (Support Docs)  |          |                                      |
| EN 301 549 Criteria  • 9.2.1.4 (Web)  • 10.2.1.4 (Non-web document)  • 11.2.1.4.1 (Open Functionality Software)  • 11.2.1.4.2 (Closed Software)  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  Revised Section 508  • 501 (Web)(Software)  • 10.2.1.4 (Non-web document)  • 10.2.1.4 (Support Docs)  Supports  No character key shortcuts were used  | 2.1.4 Character Key Shortcuts (Level A 2.1 only)                    |          |                                      |
| <ul> <li>9.2.1.4 (Web)</li> <li>10.2.1.4 (Non-web document)</li> <li>11.2.1.4.1 (Open Functionality Software)</li> <li>11.2.1.4.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> <li>2.2.1 Timing Adjustable (Level A)</li> <li>Also applies to:         <ul> <li>EN 301 549 Criteria</li> <li>9.2.2.1 (Web)</li> <li>10.2.2.1 (Non-web document)</li> <li>11.2.2.1 (Open Functionality Software)</li> <li>11.2.2.1 (Closed Software)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul> </li> </ul>   | Also applies to:  |          |                                      |
| <ul> <li>10.2.1.4 (Non-web document)</li> <li>11.2.1.4.1 (Open Functionality Software)</li> <li>11.2.1.4.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> <li>22.1 Timing Adjustable (Level A)</li> <li>Also applies to: EN 301 549 Criteria</li> <li>9.2.2.1 (Web)</li> <li>10.2.2.1 (Non-web document)</li> <li>11.2.2.1 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul>  | EN 301 549 Criteria   |          |                                      |
| <ul> <li>11.2.1.4.1 (Open Functionality Software)</li> <li>11.2.1.4.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul> 2.2.1 Timing Adjustable (Level A) Also applies to:  EN 301 549 Criteria <ul> <li>9.2.2.1 (Web)</li> <li>10.2.2.1 (Non-web document)</li> <li>11.2.2.1 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul> N/A N/A  | • 9.2.1.4 (Web)   |          |                                      |
| <ul> <li>11.2.1.4.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> <li>2.2.1 Timing Adjustable (Level A)</li> <li>Also applies to:         <ul> <li>EN 301 549 Criteria</li> <li>9.2.2.1 (Web)</li> <li>10.2.2.1 (Non-web document)</li> <li>11.2.2.1 (Open Functionality Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul> </li> </ul>   | <ul> <li>10.2.1.4 (Non-web document)</li> </ul>                     |          |                                      |
| <ul> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> <li>2.2.1 Timing Adjustable (Level A)</li> <li>Also applies to:         <ul> <li>EN 301 549 Criteria</li> <li>9.2.2.1 (Web)</li> <li>10.2.2.1 (Non-web document)</li> <li>11.2.2.1 (Open Functionality Software)</li> <li>11.2.2.1 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul> </li> </ul>   | <ul> <li>11.2.1.4.1 (Open Functionality Software)</li> </ul>        | Supports | No character key shortcuts were used |
| <ul> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul> 2.2.1 Timing Adjustable (Level A) <ul> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.2.2.1 (Web)</li> <li>10.2.2.1 (Non-web document)</li> <li>11.2.2.1 (Open Functionality Software)</li> <li>11.2.2.1 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul>  | • 11.2.1.4.2 (Closed Software)                                      |          |                                      |
| <ul> <li>12.2.4 (Support Docs) Revised Section 508 – Does not apply</li> <li>2.2.1 Timing Adjustable (Level A) Also applies to: EN 301 549 Criteria  <ul> <li>9.2.2.1 (Web)</li> <li>10.2.2.1 (Non-web document)</li> <li>11.2.2.1 (Open Functionality Software)</li> <li>11.2.2.1 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508  <ul> <li>501 (Web)(Software)</li> </ul> </li> </ul>  | • 11.8.2 (Authoring Tool)   |          |                                      |
| Revised Section 508 – Does not apply  2.2.1 Timing Adjustable (Level A)  Also applies to:  EN 301 549 Criteria  • 9.2.2.1 (Web)  • 10.2.2.1 (Non-web document)  • 11.2.2.1 (Open Functionality Software)  • 11.2.2.1 (Closed Software)  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  • 12.2.4 (Support Docs)  Revised Section 508  • 501 (Web)(Software)  | • 12.1.2 (Product Docs)   |          |                                      |
| 2.2.1 Timing Adjustable (Level A)  Also applies to:  EN 301 549 Criteria  • 9.2.2.1 (Web)  • 10.2.2.1 (Non-web document)  • 11.2.2.1 (Open Functionality Software)  • 11.2.2.1 (Closed Software)  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  • 12.2.4 (Support Docs)  Revised Section 508  • 501 (Web)(Software)  | • 12.2.4 (Support Docs)   |          |                                      |
| Also applies to:  EN 301 549 Criteria  • 9.2.2.1 (Web)  • 10.2.2.1 (Non-web document)  • 11.2.2.1 (Open Functionality Software)  • 11.2.2.1 (Closed Software)  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  • 12.2.4 (Support Docs)  Revised Section 508  • 501 (Web)(Software)   | Revised Section 508 – Does not apply                                |          |                                      |
| EN 301 549 Criteria  • 9.2.2.1 (Web)  • 10.2.2.1 (Non-web document)  • 11.2.2.1 (Open Functionality Software)  • 11.2.2.1 (Closed Software)  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  • 12.2.4 (Support Docs)  Revised Section 508  • 501 (Web)(Software)   | 2.2.1 Timing Adjustable (Level A)                                   |          |                                      |
| <ul> <li>9.2.2.1 (Web)</li> <li>10.2.2.1 (Non-web document)</li> <li>11.2.2.1 (Open Functionality Software)</li> <li>11.2.2.1 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul>  | Also applies to:  |          |                                      |
| <ul> <li>10.2.2.1 (Non-web document)</li> <li>11.2.2.1 (Open Functionality Software)</li> <li>11.2.2.1 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul>   | EN 301 549 Criteria   |          |                                      |
| <ul> <li>11.2.2.1 (Open Functionality Software)</li> <li>11.2.2.1 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul>  | • 9.2.2.1 (Web)   |          |                                      |
| <ul> <li>11.2.2.1 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul>  | <ul> <li>10.2.2.1 (Non-web document)</li> </ul>                     |          |                                      |
| <ul> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul>  | <ul> <li>11.2.2.1 (Open Functionality Software)</li> </ul>          |          |                                      |
| <ul> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul>  | • 11.2.2.1 (Closed Software)  | N/A      |                                      |
| <ul> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul>  | • 11.8.2 (Authoring Tool)   | IV/A     |                                      |
| Revised Section 508  • 501 (Web)(Software)   | • 12.1.2 (Product Docs)   |          |                                      |
| • 501 (Web)(Software)  |   |          |                                      |
|  | Revised Section 508   |          |                                      |
| • 504.2 (Authoring Tool)   | , , , ,   |          |                                      |
|  |   |          |                                      |
| 602.3 (Support Docs)   |   |          |                                      |
| 2.2.2 Pause, Stop, Hide (Level A) Supports No moving content was found   | 2.2.2 Pause, Stop, Hide (Level A)                                   | Supports | No moving content was found          |

| Also applies to:  |          |  |
|---|----------|--|
| EN 301 549 Criteria   |          |  |
| • 9.2.2.2 (Web)   |          |  |
| • 10.2.2.2 (Non-web document)   |          |  |
| • 11.2.2.2 (Open Functionality Software)                                    |          |  |
| • 11.2.2.2 (Closed Software)  |          |  |
| • 11.8.2 (Authoring Tool)   |          |  |
| • 12.1.2 (Product Docs)   |          |  |
| • 12.2.4 (Support Docs)   |          |  |
| Revised Section 508   |          |  |
| • 501 (Web)(Software)   |          |  |
| • 504.2 (Authoring Tool)  |          |  |
| 602.3 (Support Docs)  |          |  |
| 2.3.1 Three Flashes or Below Threshold (Level A)                            |          |  |
| Also applies to:  |          |  |
| EN 301 549 Criteria   |          |  |
| • 9.2.3.1 (Web)   |          |  |
| • 10.2.3.1 (Non-web document)   |          |  |
| • 11.2.3.1 (Open Functionality Software)                                    |          |  |
| • 11.2.3.1 (Closed Software)  | Supports | No flashing content was found  |
| • 11.8.2 (Authoring Tool)   | Supports | No hashing content was round   |
| • 12.1.2 (Product Docs)   |          |  |
| • 12.2.4 (Support Docs)   |          |  |
| Revised Section 508   |          |  |
| • 501 (Web)(Software)   |          |  |
| • 504.2 (Authoring Tool)  |          |  |
| 602.3 (Support Docs)  |          |  |
| 2.4.1 Bypass Blocks (Level A)   | N/A      |  |
| Also applies to:  |          |  |
| EN 301 549 Criteria   |          |  |
| • 9.2.4.1 (Web)   |          |  |
| <ul> <li>10.2.4.1 (Non-web document) – Does not apply</li> </ul>            |          |  |
| <ul> <li>11.2.4.1 (Open Functionality Software) – Does not apply</li> </ul> |          |  |
| <ul> <li>11.2.4.1 (Closed Software) – Does not apply</li> </ul>             |          |  |
| • 11.8.2 (Authoring Tool)   |          |  |
| • 12.1.2 (Product Docs)   |          |  |
| • 12.2.4 (Support Docs)   |          |  |
|   |          | I and the second |

| Revised Section 508  • 501 (Web)(Software) – Does not apply to non-web software  • 504.2 (Authoring Tool)  • 602.3 (Support Docs) – Does not apply to non-web docs  2.4.2 Page Titled (Level A)  Also applies to:  EN 301 549 Criteria  • 9.2.4.2 (Web)  • 10.2.4.2 (Non-web document)  • 11.2.4.2 (Open Functionality Software) – Does not apply  • 11.8.2 (Authoring Tool)   |                                      |  |
|--|--------------------------------------|--|
| <ul> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> <li>2.4.2 Page Titled (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.2.4.2 (Web)</li> <li>10.2.4.2 (Non-web document)</li> <li>11.2.4.2 (Open Functionality Software) - Does not apply</li> <li>11.2.4.2 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> </ul> |                                      |  |
| <ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> <li>2.4.2 Page Titled (Level A)</li> <li>Also applies to:         <ul> <li>EN 301 549 Criteria</li> <li>9.2.4.2 (Web)</li> <li>10.2.4.2 (Non-web document)</li> <li>11.2.4.2 (Open Functionality Software) - Does not apply</li> <li>11.2.4.2 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> </ul> </li> </ul>             |                                      |  |
| 2.4.2 Page Titled (Level A)  Also applies to:  EN 301 549 Criteria  9.2.4.2 (Web)  10.2.4.2 (Non-web document)  11.2.4.2 (Open Functionality Software) - Does not apply  11.2.4.2 (Closed Software) - Does not apply  11.8.2 (Authoring Tool)  |                                      |  |
| Also applies to: EN 301 549 Criteria  • 9.2.4.2 (Web)  • 10.2.4.2 (Non-web document)  • 11.2.4.2 (Open Functionality Software) - Does not apply  • 11.2.4.2 (Closed Software) - Does not apply  • 11.8.2 (Authoring Tool)  |                                      |  |
| <ul> <li>EN 301 549 Criteria</li> <li>9.2.4.2 (Web)</li> <li>10.2.4.2 (Non-web document)</li> <li>11.2.4.2 (Open Functionality Software) - Does not apply</li> <li>11.2.4.2 (Closed Software) - Does not apply</li> <li>11.8.2 (Authoring Tool)</li> </ul>   |                                      |  |
| <ul> <li>9.2.4.2 (Web)</li> <li>10.2.4.2 (Non-web document)</li> <li>11.2.4.2 (Open Functionality Software) - Does not apply</li> <li>11.2.4.2 (Closed Software) - Does not apply</li> <li>11.8.2 (Authoring Tool)</li> </ul>  |                                      |  |
| <ul> <li>10.2.4.2 (Non-web document)</li> <li>11.2.4.2 (Open Functionality Software) - Does not apply</li> <li>11.2.4.2 (Closed Software) - Does not apply</li> <li>11.8.2 (Authoring Tool)</li> </ul>   |                                      |  |
| <ul> <li>11.2.4.2 (Open Functionality Software) - Does not apply</li> <li>11.2.4.2 (Closed Software) - Does not apply</li> <li>11.8.2 (Authoring Tool)</li> </ul>  |                                      |  |
| <ul> <li>11.2.4.2 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> </ul>   |                                      |  |
| • 11.8.2 (Authoring Tool)  |                                      |  |
| _ · · · · · · · · · · · · · · · · · · ·  | N/A                                  |  |
| 10 10 10 1 10 1  | N/A                                  |  |
| • 12.1.2 (Product Docs)  |                                      |  |
| • 12.2.4 (Support Docs)  |                                      |  |
| Revised Section 508  |                                      |  |
| • 501 (Web)(Software)  |                                      |  |
| • 504.2 (Authoring Tool)   |                                      |  |
| 602.3 (Support Docs)   |                                      |  |
| 2.4.3 Focus Order (Level A)  |                                      |  |
| Also applies to:   |                                      |  |
| EN 301 549 Criteria  |                                      |  |
| • 9.2.4.3 (Web)  |                                      |  |
| <ul> <li>10.2.4.3 (Non-web document)</li> </ul>  |                                      |  |
| <ul> <li>11.2.4.3 (Open Functionality Software)</li> </ul>   |                                      |  |
| • 11.2.4.3 (Closed Software)   | Dortielly Supports                   | In mobile viewport (iOS and Android) focus did not |
| • 11.8.2 (Authoring Tool)  | Partially Supports                   | return properly from a pop up box.                 |
| • 12.1.2 (Product Docs)  |                                      |  |
| • 12.2.4 (Support Docs)  |                                      |  |
| Revised Section 508  |                                      |  |
| • 501 (Web)(Software)  |                                      |  |
| • 504.2 (Authoring Tool)   |                                      |  |
| 602.3 (Support Docs)   |                                      |  |
| 2.4.4 Link Purpose (In Context) (Level A)  | Does Not Support                     | All the buttons were missing accessible names      |
| Also applies to:   |                                      |  |
| EN 301 549 Criteria  |                                      |  |
| • 9.2.4.4 (Web)  |                                      |  |
|  |                                      |  |
| Also applies to: EN 301 549 Criteria  9.2.4.3 (Web)  10.2.4.3 (Non-web document)  11.2.4.3 (Open Functionality Software)  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  12.2.4 (Support Docs)  Revised Section 508  501 (Web)(Software)  504.2 (Authoring Tool)  602.3 (Support Docs)  2.4.4 Link Purpose (In Context) (Level A)  Also applies to: EN 301 549 Criteria   | Partially Supports  Does Not Support |  |

| <ul> <li>11.2.4.4 (Open Functionality Software)</li> </ul>   |          |   |
|--|----------|---|
| • 11.2.4.4 (Closed Software                                  |          |   |
| • 11.8.2 (Authoring Tool)                                    |          |   |
| • 12.1.2 (Product Docs)                                      |          |   |
| • 12.2.4 (Support Docs)                                      |          |   |
| Revised Section 508  |          |   |
| • 501 (Web)(Software)  |          |   |
| • 504.2 (Authoring Tool)                                     |          |   |
| 602.3 (Support Docs)   |          |   |
| 2.5.1 Pointer Gestures (Level A 2.1 only)                    |          |   |
| Also applies to:   |          |   |
| EN 301 549 Criteria  |          |   |
| • 9.2.5.1 (Web)  |          |   |
| • 10.2.5.1 (Non-web document)                                |          |   |
| • 11.2.5.1 (Open Functionality Software)                     | N/A      |   |
| • 11.2.5.1 (Closed Software)                                 |          |   |
| • 11.8.2 (Authoring Tool)                                    |          |   |
| • 12.1.2 (Product Docs)                                      |          |   |
| • 12.2.4 (Support Docs)                                      |          |   |
| Revised Section 508 – Does not apply                         |          |   |
| 2.5.2 Pointer Cancellation (Level A 2.1 only)                |          |   |
| Also applies to:   |          |   |
| EN 301 549 Criteria  |          |   |
| • 9.2.5.2 (Web)  |          |   |
| • 10.2.5.2 (Non-web document)                                |          |   |
| • 11.2.5.2 (Open Functionality Software)                     | N/A      |   |
| • 11.2.5.2 (Closed Software)                                 |          |   |
| • 11.8.2 (Authoring Tool)                                    |          |   |
| • 12.1.2 (Product Docs)                                      |          |   |
| • 12.2.4 (Support Docs)                                      |          |   |
| Revised Section 508 – Does not apply                         |          |   |
| 2.5.3 Label in Name (Level A 2.1 only)                       | Supports | Accessible name for all the controls included their |
| Also applies to:   |          | visible label                                       |
| EN 301 549 Criteria  |          |   |
| • 9.2.5.3 (Web)  |          |   |
| • 10.2.5.3 (Non-web document)                                |          |   |
| <ul> <li>11.2.5.3.1 (Open Functionality Software)</li> </ul> |          |   |
|  |          |   |

| • 11.2.5.3.2 (Closed Software)                             |          |                          |
|--|----------|--------------------------|
| • 11.8.2 (Authoring Tool)                                  |          |                          |
| • 12.1.2 (Product Docs)                                    |          |                          |
| • 12.2.4 (Support Docs)                                    |          |                          |
| Revised Section 508 – Does not apply                       |          |                          |
| 2.5.4 Motion Actuation (Level A 2.1 only)                  |          |                          |
| Also applies to:   |          |                          |
| EN 301 549 Criteria  |          |                          |
| • 9.2.5.4 (Web)  |          |                          |
| • 10.2.5.4 (Non-web document)                              |          |                          |
| <ul> <li>11.2.5.4 (Open Functionality Software)</li> </ul> | N/A      |                          |
| • 11.2.5.4 (Closed Software)                               |          |                          |
| • 11.8.2 (Authoring Tool)                                  |          |                          |
| • 12.1.2 (Product Docs)                                    |          |                          |
| • 12.2.4 (Support Docs)                                    |          |                          |
| Revised Section 508 – Does not apply                       |          |                          |
| 3.1.1 Language of Page (Level A)                           |          |                          |
| Also applies to:   |          |                          |
| EN 301 549 Criteria  |          |                          |
| • 9.3.1.1 (Web)  |          |                          |
| <ul> <li>10.3.1.1 (Non-web document)</li> </ul>            |          |                          |
| • 11.3.1.1.1 (Open Functionality Software)                 |          |                          |
| • 11.3.1.1.2 (Closed Software)                             | N/A      |                          |
| • 11.8.2 (Authoring Tool)                                  | N/A      |                          |
| • 12.1.2 (Product Docs)                                    |          |                          |
| • 12.2.4 (Support Docs)                                    |          |                          |
| Revised Section 508  |          |                          |
| • 501 (Web)(Software)                                      |          |                          |
| • 504.2 (Authoring Tool)                                   |          |                          |
| 602.3 (Support Docs)                                       |          |                          |
| 3.2.1 On Focus (Level A)                                   | Supports | Nothing changed on focus |
| Also applies to:   |          |                          |
| EN 301 549 Criteria  |          |                          |
| • 9.3.2.1 (Web)  |          |                          |
| • 10.3.2.1 (Non-web document)                              |          |                          |
| • 11.3.2.1 (Open Functionality Software)                   |          |                          |
| • 11.3.2.1 (Closed Software)                               |          |                          |
| , ,  |          |                          |

| • 11.8.2 (Authoring Tool)                                  |          |   |
|--|----------|---|
| • 12.1.2 (Product Docs)                                    |          |   |
| • 12.2.4 (Support Docs)                                    |          |   |
| Revised Section 508  |          |   |
| • 501 (Web)(Software)                                      |          |   |
| • 504.2 (Authoring Tool)                                   |          |   |
| 602.3 (Support Docs)                                       |          |   |
| 3.2.2 On Input (Level A)                                   |          |   |
| Also applies to:   |          |   |
| EN 301 549 Criteria  |          |   |
| • 9.3.2.2 (Web)  |          |   |
| <ul> <li>10.3.2.2 (Non-web document)</li> </ul>            |          |   |
| <ul> <li>11.3.2.2 (Open Functionality Software)</li> </ul> |          |   |
| • 11.3.2.2 (Closed Software)                               |          |   |
| <ul> <li>11.8.2 (Authoring Tool)</li> </ul>                |          |   |
| • 12.1.2 (Product Docs)                                    |          |   |
| • 12.2.4 (Support Docs)                                    |          |   |
| Revised Section 508  | Supports | Nothing changed on input                              |
| • 501 (Web)(Software)                                      |          |   |
| • 504.2 (Authoring Tool)                                   |          |   |
| 602.3 (Support Docs)                                       |          |   |
| 3.3.1 Error Identification (Level A)                       |          |   |
| Also applies to:   |          |   |
| EN 301 549 Criteria  |          |   |
| • 9.3.3.1 (Web)  |          |   |
| • 10.3.3.1 (Non-web document)                              |          |   |
| • 11.3.3.1.1 (Open Functionality Software)                 |          |   |
| • 11.3.3.1.2 (Closed Software)                             | N/A      |   |
| • 11.8.2 (Authoring Tool)                                  | N/A      |   |
| • 12.1.2 (Product Docs)                                    |          |   |
| • 12.2.4 (Support Docs)                                    |          |   |
| Revised Section 508  |          |   |
| • 501 (Web)(Software)                                      |          |   |
| • 504.2 (Authoring Tool)                                   |          |   |
| 602.3 (Support Docs)                                       |          |   |
| 3.3.2 Labels or Instructions (Level A)                     | Supports | Labels and instruction were provided for all the form |
| Also applies to:   | 1 7 7    | fields  |
|  |          |   |

| EN 301 549 Criteria   |                  |   |
|---|------------------|---|
| • 9.3.3.2 (Web)   |                  |   |
| • 10.3.3.2 (Non-web document)                                     |                  |   |
| • 11.3.3.2 (Open Functionality Software)                          |                  |   |
| • 11.3.3.2 (Closed Software)                                      |                  |   |
| • 11.8.2 (Authoring Tool)   |                  |   |
| • 12.1.2 (Product Docs)   |                  |   |
| • 12.2.4 (Support Docs)   |                  |   |
| Revised Section 508   |                  |   |
| • 501 (Web)(Software)   |                  |   |
| • 504.2 (Authoring Tool)  |                  |   |
| 602.3 (Support Docs)  |                  |   |
| 4.1.1 Parsing (Level A)   |                  |   |
| Also applies to:  |                  |   |
| EN 301 549 Criteria   |                  |   |
| • 9.4.1.1 (Web)   |                  |   |
| • 10.4.1.1 (Non-web document)                                     |                  |   |
| <ul> <li>11.4.1.1.1 (Open Functionality Software)</li> </ul>      |                  |   |
| <ul> <li>11.4.1.1.2 (Closed Software) – Does not apply</li> </ul> | Supports         | No html related error was found           |
| • 11.8.2 (Authoring Tool)   | Supports         | No fittili related error was found        |
| • 12.1.2 (Product Docs)   |                  |   |
| • 12.2.4 (Support Docs)   |                  |   |
| Revised Section 508   |                  |   |
| • 501 (Web)(Software)   |                  |   |
| • 504.2 (Authoring Tool)  |                  |   |
| 602.3 (Support Docs)  |                  |   |
| 4.1.2 Name, Role, Value (Level A)                                 | Does Not Support | Several non-compliant elements were found |
| Also applies to:  |                  |   |
| EN 301 549 Criteria   |                  |   |
| • 9.4.1.2 (Web)   |                  |   |
| • 10.4.1.2 (Non-web document)                                     |                  |   |
| • 11.4.1.2.1 (Open Functionality Software)                        |                  |   |
| <ul> <li>11.4.1.2.2 (Closed Software) – Does not apply</li> </ul> |                  |   |
| • 11.8.2 (Authoring Tool)   |                  |   |
| • 12.1.2 (Product Docs)   |                  |   |
| • 12.2.4 (Support Docs)   |                  |   |
| Revised Section 508   |                  |   |
|   |                  |   |

| • 501 (Web)(Software)    |  |
|--------------------------|--|
| • 504.2 (Authoring Tool) |  |
| • 602.3 (Support Docs)   |  |

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

| Criteria   | Conformance Level | Remarks and Explanations |
|--|-------------------|--------------------------|
| 1.2.4 Captions (Live) (Level AA)                           |                   |                          |
| Also applies to:   |                   |                          |
| EN 301 549 Criteria  |                   |                          |
| • 9.1.2.4 (Web)  |                   |                          |
| • 10.1.2.4 (Non-web document)                              |                   |                          |
| <ul> <li>11.1.2.4 (Open Functionality Software)</li> </ul> |                   |                          |
| • 11.1.2.4 (Closed Software)                               | N/A               |                          |
| • 11.8.2 (Authoring Tool)                                  | 17/0              |                          |
| • 12.1.2 (Product Docs)                                    |                   |                          |
| • 12.2.4 (Support Docs)                                    |                   |                          |
| Revised Section 508  |                   |                          |
| • 501 (Web)(Software)                                      |                   |                          |
| • 504.2 (Authoring Tool)                                   |                   |                          |
| 602.3 (Support Docs)                                       |                   |                          |
| 1.2.5 Audio Description (Prerecorded) (Level AA)           | N/A               |                          |
| Also applies to:   |                   |                          |
| EN 301 549 Criteria  |                   |                          |
| • 9.1.2.5 (Web)  |                   |                          |
| • 10.1.2.5 (Non-web document)                              |                   |                          |
| • 11.1.2.5 (Open Functionality Software)                   |                   |                          |
| • 11.1.2.5 (Closed Software)                               |                   |                          |
| • 11.8.2 (Authoring Tool)                                  |                   |                          |
| • 12.1.2 (Product Docs)                                    |                   |                          |
| • 12.2.4 (Support Docs)                                    |                   |                          |
| Revised Section 508  |                   |                          |
| • 501 (Web)(Software)                                      |                   |                          |
| • 504.2 (Authoring Tool)                                   |                   |                          |

| • 602.3 (Support Docs)                                     |                  |  |
|--|------------------|--|
| 1.3.4 Orientation (Level AA 2.1 only)                      |                  |  |
| Also applies to:   |                  |  |
| EN 301 549 Criteria  |                  |  |
| • 9.1.3.4 (Web)  |                  |  |
| • 10.1.3.4 (Non-web document)                              |                  |  |
| <ul> <li>11.1.3.4 (Open Functionality Software)</li> </ul> | N/A              |  |
| • 11.1.3.4 (Closed Software)                               |                  |  |
| • 11.8.2 (Authoring Tool)                                  |                  |  |
| • 12.1.2 (Product Docs)                                    |                  |  |
| • 12.2.4 (Support Docs)                                    |                  |  |
| Revised Section 508 – Does not apply                       |                  |  |
| 1.3.5 Identify Input Purpose (Level AA 2.1 only)           |                  |  |
| Also applies to:   |                  |  |
| EN 301 549 Criteria  |                  |  |
| • 9.1.3.5 (Web)  |                  |  |
| • 10.1.3.5 (Non-web document)                              |                  |  |
| • 11.1.3.5.1 (Open Functionality Software)                 | N/A              |  |
| • 11.1.3.5.2 (Closed Software)                             |                  |  |
| • 11.8.2 (Authoring Tool)                                  |                  |  |
| • 12.1.2 (Product Docs)                                    |                  |  |
| • 12.2.4 (Support Docs)                                    |                  |  |
| Revised Section 508 – Does not apply                       |                  |  |
| 1.4.3 Contrast (Minimum) (Level AA)                        |                  |  |
| Also applies to:   |                  |  |
| EN 301 549 Criteria  |                  |  |
| • 9.1.4.3 (Web)  |                  |  |
| • 10.1.4.3 (Non-web document)                              |                  |  |
| • 11.1.4.3 (Open Functionality Software)                   |                  |  |
| • 11.1.4.3 (Closed Software)                               | Does Not Support | Some non-compliant examples were found |
| • 11.8.2 (Authoring Tool)                                  |                  |  |
| • 12.1.2 (Product Docs)                                    |                  |  |
| • 12.2.4 (Support Docs) Revised Section 508                |                  |  |
|  |                  |  |
|  |                  |  |
|  |                  |  |
| • 602.3 (Support Docs)                                     | I                |  |

| 4.4.4.0   |          |                                    |
|---|----------|------------------------------------|
| 1.4.4 Resize text (Level AA)                                      |          |                                    |
| Also applies to:  |          |                                    |
| EN 301 549 Criteria   |          |                                    |
| • 9.1.4.4 (Web)   |          |                                    |
| • 10.1.4.4 (Non-web document)                                     |          |                                    |
| • 11.1.4.4.1 (Open Functionality Software)                        | _        |                                    |
| • 11.1.4.4.2 (Closed Software)                                    | Supports | Resize was working fine up to 200% |
| • 11.8.2 (Authoring Tool)   |          | incode was working line up to 2007 |
| • 12.1.2 (Product Docs)   |          |                                    |
| • 12.2.4 (Support Docs)   |          |                                    |
| Revised Section 508   |          |                                    |
| • 501 (Web)(Software)   |          |                                    |
| • 504.2 (Authoring Tool)  |          |                                    |
| 602.3 (Support Docs)  |          |                                    |
| 1.4.5 Images of Text (Level AA)                                   |          |                                    |
| Also applies to:  |          |                                    |
| EN 301 549 Criteria   |          |                                    |
| • 9.1.4.5 (Web)   |          |                                    |
| • 10.1.4.5 (Non-web document)                                     |          |                                    |
| • 11.1.4.5.1 (Open Functionality Software)                        |          |                                    |
| <ul> <li>11.1.4.5.2 (Closed Software) – Does not apply</li> </ul> | Supports | No images of text found            |
| • 11.8.2 (Authoring Tool)   |          | No images of text found            |
| • 12.1.2 (Product Docs)   |          |                                    |
| • 12.2.4 (Support Docs)   |          |                                    |
| Revised Section 508   |          |                                    |
| • 501 (Web)(Software)   |          |                                    |
| • 504.2 (Authoring Tool)  |          |                                    |
| 602.3 (Support Docs)  |          |                                    |
| 1.4.10 Reflow (Level AA 2.1 only)                                 |          |                                    |
| Also applies to:  |          |                                    |
| EN 301 549 Criteria   |          |                                    |
| • 9.1.4.10 (Web)  |          |                                    |
| <ul> <li>10.1.4.10 (Non-web document)</li> </ul>                  |          |                                    |
| • 11.1.4.10 (Open Functionality Software)                         |          |                                    |
| • 11.1.4.10 (Closed Software)                                     |          |                                    |
| • 11.8.2 (Authoring Tool)   |          |                                    |
| • 12.1.2 (Product Docs)   |          |                                    |
| L   | I        |                                    |

| • 12.2.4 (Support Docs)                                     |                    |   |
|---|--------------------|---|
| Revised Section 508 – Does not apply                        |                    |   |
| 1.4.11 Non-text Contrast (Level AA 2.1 only)                |                    |   |
| Also applies to:  |                    |   |
| EN 301 549 Criteria   |                    |   |
| • 9.1.4.11 (Web)  |                    |   |
| • 10.1.4.11 (Non-web document)                              |                    | All the non-text contents were found with compliant   |
| • 11.1.4.11 (Open Functionality Software)                   |                    | contrast ratio except the close button in the log out |
| • 11.1.4.11 (Closed Software)                               | Partially Supports | modal   |
| • 11.8.2 (Authoring Tool)                                   |                    |   |
| • 12.1.2 (Product Docs)                                     |                    |   |
| • 12.2.4 (Support Docs)                                     |                    |   |
| Revised Section 508 – Does not apply                        |                    |   |
| 1.4.12 Text Spacing (Level AA 2.1 only)                     |                    |   |
| Also applies to:  |                    |   |
| EN 301 549 Criteria   |                    |   |
| • 9.1.4.12 (Web)  |                    |   |
| <ul> <li>10.1.4.12 (Non-web document)</li> </ul>            |                    |   |
| <ul> <li>11.1.4.12 (Open Functionality Software)</li> </ul> | Supports           | Text spacing was working fine                         |
| • 11.1.4.12 (Closed Software)                               |                    |   |
| • 11.8.2 (Authoring Tool)                                   |                    |   |
| • 12.1.2 (Product Docs)                                     |                    |   |
| • 12.2.4 (Support Docs)                                     |                    |   |
| Revised Section 508 – Does not apply                        |                    |   |
| 1.4.13 Content on Hover or Focus (Level AA 2.1 only)        |                    |   |
| Also applies to:  |                    |   |
| EN 301 549 Criteria   |                    |   |
| • 9.1.4.13 (Web)  |                    |   |
| • 10.1.4.13 (Non-web document)                              |                    |   |
| • 11.1.4.13 (Open Functionality Software)                   | Supports           | Nothing changed on hover                              |
| • 11.1.4.13 (Closed Software)                               |                    |   |
| • 11.8.2 (Authoring Tool)                                   |                    |   |
| • 12.1.2 (Product Docs)                                     |                    |   |
| • 12.2.4 (Support Docs)                                     |                    |   |
| Revised Section 508 – Does not apply                        |                    |   |
| 2.4.5 Multiple Ways (Level AA)                              | N/A                |   |
| Also applies to:  |                    |   |

| EN 301 549 Criteria   |          |  |
|---|----------|--|
| • 9.2.4.5 (Web)   |          |  |
| • 10.2.4.5 (Non-web document) – Does not apply                              |          |  |
| <ul> <li>11.2.4.5 (Open Functionality Software) – Does not apply</li> </ul> |          |  |
| <ul> <li>11.2.4.5 (Closed Software) – Does not apply</li> </ul>             |          |  |
| • 11.8.2 (Authoring Tool)   |          |  |
| • 12.1.2 (Product Docs)   |          |  |
| • 12.2.4 (Support Docs)   |          |  |
| Revised Section 508   |          |  |
| • 501 (Web)(Software) – Does not apply to non-web software                  |          |  |
| • 504.2 (Authoring Tool)  |          |  |
| 602.3 (Support Docs) – Does not apply to non-web docs                       |          |  |
| 2.4.6 Headings and Labels (Level AA)  |          |  |
| Also applies to:  |          |  |
| EN 301 549 Criteria   |          |  |
| • 9.2.4.6 (Web)   |          |  |
| • 10.2.4.6 (Non-web document)   |          |  |
| • 11.2.4.6 (Open Functionality Software)                                    |          |  |
| • 11.2.4.6 (Closed Software)  | Supports | Headings and labels were present                     |
| • 11.8.2 (Authoring Tool)   |          | rieduligs and labels were present                    |
| • 12.1.2 (Product Docs)   |          |  |
| • 12.2.4 (Support Docs)   |          |  |
| Revised Section 508   |          |  |
| • 501 (Web)(Software)   |          |  |
| • 504.2 (Authoring Tool)  |          |  |
| 602.3 (Support Docs)  |          |  |
| 2.4.7 Focus Visible (Level AA)  | Supports | All the active elements were found with well-defined |
| Also applies to:  |          | visible focus indicator                              |
| EN 301 549 Criteria   |          |  |
| • 9.2.4.7 (Web)   |          |  |
| • 10.2.4.7 (Non-web document)   |          |  |
| <ul> <li>11.2.4.7 (Open Functionality Software)</li> </ul>                  |          |  |
| • 11.2.4.7 (Closed Software)  |          |  |
| • 11.8.2 (Authoring Tool)   |          |  |
| • 12.1.2 (Product Docs)   |          |  |
| • 12.2.4 (Support Docs)   |          |  |
| Revised Section 508   |          |  |
|   | I        |  |

| • 501 (Web)(Software)  |          |   |
|--|----------|---|
| • 504.2 (Authoring Tool)   |          |   |
| • 602.3 (Support Docs)   |          |   |
| 3.1.2 Language of Parts (Level AA)   |          |   |
| Also applies to:   |          |   |
| EN 301 549 Criteria  |          |   |
| • 9.3.1.2 (Web)  |          |   |
| • 10.3.1.2 (Non-web document)  |          |   |
| <ul> <li>11.3.1.2 (Open Functionality Software) – Does not apply</li> </ul>  |          |   |
| <ul> <li>11.3.1.2 (Closed Software) – Does not apply</li> </ul>              | N/A      |   |
| • 11.8.2 (Authoring Tool)  | N/A      |   |
| • 12.1.2 (Product Docs)  |          |   |
| • 12.2.4 (Support Docs)  |          |   |
| Revised Section 508  |          |   |
| • 501 (Web)(Software)  |          |   |
| • 504.2 (Authoring Tool)   |          |   |
| • 602.3 (Support Docs)   |          |   |
| 3.2.3 Consistent Navigation (Level AA)                                       |          |   |
| Also applies to:   |          |   |
| EN 301 549 Criteria  |          |   |
| • 9.3.2.3 (Web)  |          |   |
| <ul> <li>10.3.2.3 (Non-web document) – Does not apply</li> </ul>             |          |   |
| <ul> <li>11.3.2.3 (Open Functionality Software) – Does not apply</li> </ul>  |          |   |
| <ul> <li>11.3.2.3 (Closed Software) – Does not apply</li> </ul>              | Supports | No. institution                                   |
| • 11.8.2 (Authoring Tool)  |          | Navigation was consistent for the active elements |
| • 12.1.2 (Product Docs)  |          |   |
| • 12.2.4 (Support Docs)  |          |   |
| Revised Section 508  |          |   |
| <ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul> |          |   |
| • 504.2 (Authoring Tool)   |          |   |
| <ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>    |          |   |
| 3.2.4 Consistent Identification (Level AA)                                   | Supports | I   |
| Also applies to:   |          |   |
| EN 301 549 Criteria  |          |   |
| • 9.3.2.4 (Web)  |          |   |
| <ul> <li>10.3.2.4 (Non-web document) – Does not apply</li> </ul>             |          |   |
| • 11.3.2.4 (Open Functionality Software) – Does not apply                    |          |   |
|  | 1        |   |

| <ul> <li>11.3.2.4 (Closed Software) – Does not apply</li> </ul>              |     |  |
|--|-----|--|
| • 11.8.2 (Authoring Tool)  |     |  |
| • 12.1.2 (Product Docs)  |     |  |
| • 12.2.4 (Support Docs)  |     |  |
| Revised Section 508  |     |  |
| <ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul> |     |  |
| • 504.2 (Authoring Tool)   |     |  |
| <ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>    |     |  |
| 3.3.3 Error Suggestion (Level AA)  |     |  |
| Also applies to:   |     |  |
| EN 301 549 Criteria  |     |  |
| • 9.3.3.3 (Web)  |     |  |
| <ul> <li>10.3.3.3 (Non-web document)</li> </ul>                              |     |  |
| <ul> <li>11.3.3.3 (Open Functionality Software)</li> </ul>                   |     |  |
| • 11.3.3.3 (Closed Software)   | N/A |  |
| • 11.8.2 (Authoring Tool)  | N/A |  |
| • 12.1.2 (Product Docs)  |     |  |
| • 12.2.4 (Support Docs)  |     |  |
| Revised Section 508  |     |  |
| • 501 (Web)(Software)  |     |  |
| <ul> <li>504.2 (Authoring Tool)</li> </ul>                                   |     |  |
| 602.3 (Support Docs)   |     |  |
| 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)                   |     |  |
| Also applies to:   |     |  |
| EN 301 549 Criteria  |     |  |
| • 9.3.3.4 (Web)  |     |  |
| <ul> <li>10.3.3.4 (Non-web document)</li> </ul>                              |     |  |
| <ul> <li>11.3.3.4 (Open Functionality Software)</li> </ul>                   |     |  |
| • 11.3.3.4 (Closed Software)   | N/A |  |
| • 11.8.2 (Authoring Tool)  | N/A |  |
| • 12.1.2 (Product Docs)  |     |  |
| • 12.2.4 (Support Docs)  |     |  |
| Revised Section 508  |     |  |
| • 501 (Web)(Software)  |     |  |
| • 504.2 (Authoring Tool)   |     |  |
| 602.3 (Support Docs)   |     |  |
| 4.1.3 Status Messages (Level AA 2.1 only)                                    | N/A |  |
|  |     |  |

| Also applies to:  |  |
|---|--|
| EN 301 549 Criteria   |  |
| • 9.4.1.3 (Web)   |  |
| • 10.4.1.3 (Non-web document)                                   |  |
| • 11.4.1.3 (Open Functionality Software)                        |  |
| <ul> <li>11.4.1.3 (Closed Software) – Does not apply</li> </ul> |  |
| • 11.8.2 (Authoring Tool)                                       |  |
| • 12.1.2 (Product Docs)   |  |
| • 12.2.4 (Support Docs)   |  |
| Revised Section 508 – Does not apply                            |  |

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

| Criteria   | Conformance Level | Remarks and Explanations |
|--|-------------------|--------------------------|
| 1.2.6 Sign Language (Prerecorded) (Level AAA)              |                   |                          |
| EN 301 549 Criteria – Does not apply                       | Web:              | Web:                     |
| Revised Section 508 – Does not apply                       |                   |                          |
| 1.2.7 Extended Audio Description (Prerecorded) (Level AAA) |                   |                          |
| EN 301 549 Criteria – Does not apply                       | Web:              | Web:                     |
| Revised Section 508 – Does not apply                       |                   |                          |
| 1.2.8 Media Alternative (Prerecorded) (Level AAA)          |                   |                          |
| EN 301 549 Criteria – Does not apply                       | Web:              | Web:                     |
| Revised Section 508 – Does not apply                       |                   |                          |
| 1.2.9 Audio-only (Live) (Level AAA)                        |                   |                          |
| EN 301 549 Criteria – Does not apply                       | Web:              | Web:                     |
| Revised Section 508 – Does not apply                       |                   |                          |
| 1.3.6 Identify Purpose (Level AAA 2.1 only)                |                   |                          |
| EN 301 549 Criteria – Does not apply                       | Web:              | Web:                     |
| Revised Section 508 – Does not apply                       |                   |                          |
| 1.4.6 Contrast (Enhanced) (Level AAA)                      |                   |                          |
| EN 301 549 Criteria – Does not apply                       | Web:              | Web:                     |
| Revised Section 508 – Does not apply                       |                   |                          |
| 1.4.7 Low or No Background Audio (Level AAA)               | Web:              | Web:                     |
| EN 301 549 Criteria – Does not apply                       |                   |                          |

| Revised Section 508 – Does not apply                   |      |      |
|--|------|------|
| 1.4.8 Visual Presentation (Level AAA)                  |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 1.4.9 Images of Text (No Exception) (Level AAA)        |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 2.1.3 Keyboard (No Exception) (Level AAA)              |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 2.2.3 No Timing (Level AAA)                            |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 2.2.4 Interruptions (Level AAA)                        |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 2.2.5 Re-authenticating (Level AAA)                    |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 2.2.6 Timeouts (Level AAA 2.1 only)                    |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 2.3.2 Three Flashes (Level AAA)                        |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 2.3.3 Animation from Interactions (Level AAA 2.1 only) |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 2.4.8 Location (Level AAA)                             |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 2.4.9 Link Purpose (Link Only) (Level AAA)             |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 2.4.10 Section Headings (Level AAA)                    | Web: | Web: |
| EN 301 549 Criteria – Does not apply                   |      |      |
|  |      |      |

| Revised Section 508 – Does not apply                   |      |      |
|--|------|------|
| 2.5.5 Target Size (Level AAA 2.1 only)                 |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 2.5.6 Concurrent Input Mechanisms (Level AAA 2.1 only) |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 3.1.3 Unusual Words (Level AAA)                        |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 3.1.4 Abbreviations (Level AAA)                        |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 3.1.5 Reading Level (Level AAA)                        |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 3.1.6 Pronunciation (Level AAA)                        |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 3.2.5 Change on Request (Level AAA)                    |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 3.3.5 Help (Level AAA)                                 |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |
| 3.3.6 Error Prevention (All) (Level AAA)               |      |      |
| EN 301 549 Criteria – Does not apply                   | Web: | Web: |
| Revised Section 508 – Does not apply                   |      |      |

## **Revised Section 508 Report**

Notes:

## **Chapter 3: Functional Performance Criteria (FPC)**

Notes:

| Criteria   | Conformance Level  | Remarks and Explanations   |
|--|--------------------|--|
| 302.1 Without Vision   | Does Not Support   | Several WCAG guidelines pertaining to blind/low vision users are not met, causing failure of 302.1   |
| 302.2 With Limited Vision                                      | Does Not Support   | Several WCAG guidelines pertaining to blind/low vision users are not met, causing failure of 302.2   |
| 302.3 Without Perception of Color                              | Supports           | See ACR  |
| 302.4 Without Hearing  | Supports           | See ACR  |
| 302.5 With Limited Hearing                                     | Supports           | See ACR  |
| 302.6 Without Speech   | Supports           | See ACR  |
| 302.7 With Limited Manipulation                                | Partially Supports | One WCAG guideline pertaining to limited manipulation users was not met, causing failure of 302.7  |
| 302.8 With Limited Reach and Strength                          | Supports           | See ACR  |
| 302.9 With Limited Language, Cognitive, and Learning Abilities | Does Not Support   | Several WCAG guidelines pertaining to users with Limited Language, Cognitive, and Learning Abilities are not met, causing failure of 302.9 |

## **Chapter 4: Hardware**

| 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                    |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| 402.2.2 Transactional Outputs                              |                                     |                                     |
| 402.2.3 Speech Delivery Type and Coordination              |                                     |                                     |
| 402.2.4 User Control                                       |                                     |                                     |
| 402.2.5 Braille Instructions                               |                                     |                                     |
| 402.3 Volume   | Heading cell – no response required | Heading cell – no response required |
| 402.3.1 Private Listening                                  |                                     |                                     |
| 402.3.2 Non-private Listening                              |                                     |                                     |
| 402.4 Characters on Display Screens                        |                                     |                                     |
| 402.5 Characters on Variable Message Signs                 |                                     |                                     |
| 403 Biometrics   | Heading cell – no response required | Heading cell – no response required |
| 403.1 General  |                                     |                                     |
| 404 Preservation of Information Provided for Accessibility | Heading cell – no response required | Heading cell – no response required |
| 404.1 General  |                                     |                                     |
| 405 Privacy  | Heading cell – no response required | Heading cell – no response required |
| 405.1 General  |                                     |                                     |
| 406 Standard Connections                                   | Heading cell – no response required | Heading cell – no response required |
| 406.1 General  |                                     |                                     |
| 407 Operable Parts   | Heading cell – no response required | Heading cell – no response required |
| 407.2 Contrast   |                                     |                                     |
| 407.3 Input Controls                                       | Heading cell – no response required | Heading cell – no response required |
| 407.3.1 Tactilely Discernible                              |                                     |                                     |
| 407.3.2 Alphabetic Keys                                    |                                     |                                     |
| 407.3.3 Numeric Keys                                       |                                     |                                     |
| 407.4 Key Repeat   |                                     |                                     |
| 407.5 Timed Response                                       |                                     |                                     |
| 407.6 Operation  |                                     |                                     |
| 407.7 Tickets, Fare Cards, and Keycards                    |                                     |                                     |
| 407.8 Reach Height and Depth                               | Heading cell – no response required | Heading cell – no response required |
| 407.8.1 Vertical Reference Plane                           |                                     |                                     |
| 407.8.1.1 Vertical Plane for Side Reach                    |                                     |                                     |
| 407.8.1.2 Vertical Plane for Forward Reach                 |                                     |                                     |
| 407.8.2 Side Reach   |                                     |                                     |
| 407.8.2.1 Unobstructed Side Reach                          |                                     |                                     |
| 407.8.2.2 Obstructed Side Reach                            |                                     |                                     |

| 407.8.3 Forward Reach  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| 407.8.3.1 Unobstructed Forward Reach                                   |                                     |                                     |
| 407.8.3.2 Obstructed Forward Reach                                     |                                     |                                     |
| 407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach |                                     |                                     |
| 407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward       |                                     |                                     |
| Reach  |                                     |                                     |
| 408 Display Screens  | Heading cell – no response required | Heading cell – no response required |
| 408.2 Visibility   |                                     |                                     |
| 408.3 Flashing   |                                     |                                     |
| 409 Status Indicators  | Heading cell – no response required | Heading cell – no response required |
| 409.1 General  |                                     |                                     |
| 410 Color Coding   | Heading cell – no response required | Heading cell – no response required |
| 410.1 General  |                                     |                                     |
| 411 Audible Signals  | Heading cell – no response required | Heading cell – no response required |
| 411.1 General  |                                     |                                     |
| 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                            |                                     |                                     |
| 412.2.2 Volume Gain for Non-Wireline ICT                               |                                     |                                     |
| 412.3 Interference Reduction and Magnetic Coupling                     | Heading cell – no response required | Heading cell – no response required |
| 412.3.1 Wireless Handsets  |                                     |                                     |
| 412.3.2 Wireline Handsets  |                                     |                                     |
| 412.4 Digital Encoding of Speech                                       |                                     |                                     |
| 412.5 Real-Time Text Functionality                                     | Reserved for future                 | Reserved for future                 |
| 412.6 Caller ID  |                                     |                                     |
| 412.7 Video Communication  |                                     |                                     |
| 412.8 Legacy TTY Support   | Heading cell – no response required | Heading cell – no response required |
| 412.8.1 TTY Connectability   |                                     |                                     |
| 412.8.2 Voice and Hearing Carry Over                                   |                                     |                                     |
| 412.8.3 Signal Compatibility   |                                     |                                     |
| 412.8.4 Voice Mail and Other Messaging Systems                         |                                     |                                     |
| 413 Closed Caption Processing Technologies                             | Heading cell – no response required | Heading cell – no response required |
| 413.1.1 Decoding and Display of Closed Captions                        |                                     |                                     |
| 413.1.2 Pass-Through of Closed Caption Data                            |                                     |                                     |
| 414 Audio Description Processing Technologies                          | Heading cell – no response required | Heading cell – no response required |

| 414.1.1 Digital Television Tuners                     |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| 414.1.2 Other ICT                                     |                                     |                                     |
| 415 User Controls for Captions and Audio Descriptions | Heading cell – no response required | Heading cell – no response required |
| 415.1.1 Caption Controls                              |                                     |                                     |
| 415.1.2 Audio Description Controls                    |                                     |                                     |

## **Chapter 5: Software**

| Criteria   | Conformance Level                   | Remarks and Explanations            |
|--|-------------------------------------|-------------------------------------|
| 501.1 Scope – Incorporation of WCAG 2.0 AA             | See WCAG 2.1 section                | See information in WCAG 2.x section |
| 502 Interoperability with Assistive Technology         | Heading cell – no response required | Heading cell – no response required |
| 502.2.1 User Control of Accessibility Features         |                                     |                                     |
| 502.2.2 No Disruption of Accessibility Features        |                                     |                                     |
| 502.3 Accessibility Services                           | Heading cell – no response required | Heading cell – no response required |
| 502.3.1 Object Information                             |                                     |                                     |
| 502.3.2 Modification of Object Information             |                                     |                                     |
| 502.3.3 Row, Column, and Headers                       |                                     |                                     |
| 502.3.4 Values   |                                     |                                     |
| 502.3.5 Modification of Values                         |                                     |                                     |
| 502.3.6 Label Relationships                            |                                     |                                     |
| 502.3.7 Hierarchical Relationships                     |                                     |                                     |
| 502.3.8 Text   |                                     |                                     |
| 502.3.9 Modification of Text                           |                                     |                                     |
| 502.3.10 List of Actions                               |                                     |                                     |
| 502.3.11 Actions on Objects                            |                                     |                                     |
| 502.3.12 Focus Cursor                                  |                                     |                                     |
| 502.3.13 Modification of Focus Cursor                  |                                     |                                     |
| 502.3.14 Event Notification                            |                                     |                                     |
| 502.4 Platform Accessibility Features                  |                                     |                                     |
| 503 Applications                                       | Heading cell – no response required | Heading cell – no response required |
| 503.2 User Preferences                                 |                                     |                                     |
| 503.3 Alternative User Interfaces                      |                                     |                                     |
| 503.4 User Controls for Captions and Audio Description | Heading cell – no response required | Heading cell – no response required |
| 503.4.1 Caption Controls                               |                                     |                                     |

| 503.4.2 Audio Description Controls  |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| 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 2.1</u> section         | See information in WCAG 2.x section |
| 504.2.1 Preservation of Information Provided for Accessibility in Format          |                                     |                                     |
| Conversion  |                                     |                                     |
| 504.2.2 PDF Export  |                                     |                                     |
| 504.3 Prompts   |                                     |                                     |
| 504.4 Templates   |                                     |                                     |

## **Chapter 6: Support Documentation and Services**

| 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                   |                                     |                                     |
| 602.3 Electronic Support Documentation                           | See WCAG 2.1 section                | See information in WCAG 2.x section |
| 602.4 Alternate Formats for Non-Electronic Support Documentation |                                     |                                     |
| 603 Support Services   | Heading cell – no response required | Heading cell – no response required |
| 603.2 Information on Accessibility and Compatibility Features    |                                     |                                     |
| 603.3 Accommodation of Communication Needs                       |                                     |                                     |

# **EN 301 549 Report**

Notes:

## **Chapter 4: Functional Performance Statements (FPS)**

| Criteria  | Conformance Level  | Remarks and Explanations  |
|---|--------------------|---|
| 4.2.1 Usage without vision                                | Does Not Support   | Several WCAG guidelines pertaining to blind/low vision users are not met, causing failure of 4.2.1                              |
| 4.2.2 Usage with limited vision                           | Does Not Support   | Several WCAG guidelines pertaining to blind/low vision users are not met, causing failure of 4.2.2                              |
| 4.2.3 Usage without perception of colour                  | Supports           | See ACR   |
| 4.2.4 Usage without hearing                               | Supports           | See ACR   |
| 4.2.5 Usage with limited hearing                          | Supports           | See ACR   |
| 4.2.6 Usage with no or limited vocal capability           | Supports           | See ACR   |
| 4.2.7 Usage with limited manipulation or strength         | Partially Supports | One WCAG guidelines pertaining to users with limited manipulation or strength is not met, causing failure of 4.2.7              |
| 4.2.8 Usage with limited reach                            | Supports           | See ACR   |
| 4.2.9 Minimize photosensitive seizure triggers            | Supports           | See ACR   |
| 4.2.10 Usage with limited cognition, language or learning | Does Not Support   | Several WCAG guidelines pertaining to users with limited cognition, language or learning are not met, causing failure of 4.2.10 |
| 4.2.11 Privacy  | Supports           | See ACR   |

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

| Criteria  | Conformance Level                   | Remarks and Explanations                    |
|---|-------------------------------------|---|
| 5.1 Closed functionality                              | Heading cell – no response required | Heading cell – no response required         |
| 5.1.2 General   | Heading cell – no response required | Heading cell – no response required         |
| 5.1.2.1 Closed functionality                          | See 5.2 through 13                  | See information in 5.2 through 13           |
| 5.1.2.2 Assistive technology                          | See 5.1.3 through 5.1.6             | See information in 5.1.3 through 5.1.6      |
| 5.1.3 Non-visual access                               | Heading cell – no response required | Heading cell – no response required         |
| 5.1.3.1 Audio output of visual information            |                                     |   |
| 5.1.3.2 Auditory output delivery including speech     |                                     |   |
| 5.1.3.3 Auditory output correlation                   |                                     |   |
| 5.1.3.4 Speech output user control                    |                                     |   |
| 5.1.3.5 Speech output automatic interruption          |                                     |   |
| 5.1.3.6 Speech output for non-text content            |                                     |   |
| 5.1.3.7 Speech output for video information           |                                     |   |
| 5.1.3.8 Masked entry                                  |                                     |   |
| 5.1.3.9 Private access to personal data               |                                     |   |
| 5.1.3.10 Non-interfering audio output                 |                                     |   |
| 5.1.3.11 Private listening volume                     |                                     |   |
| 5.1.3.12 Speaker volume                               |                                     |   |
| 5.1.3.13 Volume reset                                 |                                     |   |
| 5.1.3.14 Spoken languages                             |                                     |   |
| 5.1.3.15 Non-visual error identification              |                                     |   |
| 5.1.3.16 Receipts, tickets, and transactional outputs |                                     |   |
| 5.1.4 Functionality closed to text enlargement        |                                     |   |
| 5.1.5 Visual output for auditory information          |                                     |   |
| 5.1.6 Operation without keyboard interface            | Heading cell – no response required | Heading cell – no response required         |
| 5.1.6.1 Closed functionality                          | See 5.1.3.1 through 5.1.3.16        | See information in 5.1.3.1 through 5.1.3.16 |
| 5.1.6.2 Input focus                                   |                                     |   |
| 5.1.7 Access without speech                           |                                     |   |
| 5.2 Activation of accessibility features              |                                     |   |
| 5.3 Biometrics  |                                     |   |

| 5.4 Preservation of accessibility information during conversion |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| 5.5 Operable parts  | Heading cell – no response required | Heading cell – no response required |
| 5.5.1 Means of operation  |                                     |                                     |
| 5.5.2 Operable parts discernibility                             |                                     |                                     |
| 5.6 Locking or toggle controls                                  | Heading cell – no response required | Heading cell – no response required |
| 5.6.1 Tactile or auditory status                                |                                     |                                     |
| 5.6.2 Visual status   |                                     |                                     |
| 5.7 Key repeat  |                                     |                                     |
| 5.8 Double-strike key acceptance                                |                                     |                                     |
| 5.9 Simultaneous user actions                                   |                                     |                                     |

## **Chapter <u>6: ICT with Two-Way Voice Communication</u>**

| Criteria   | Conformance Level                   | Remarks and Explanations            |
|--|-------------------------------------|-------------------------------------|
| 6.1 Audio bandwidth for speech                                   |                                     |                                     |
| 6.2 Real-time text (RTT) functionality                           | Heading cell – no response required | Heading cell – no response required |
| 6.2.1.1 RTT communication  |                                     |                                     |
| 6.2.1.2 Concurrent voice and text                                |                                     |                                     |
| 6.2.2.1 Visually distinguishable display                         |                                     |                                     |
| 6.2.2.2 Programmatically determinable send and receive direction |                                     |                                     |
| 6.2.2.3 Speaker identification                                   |                                     |                                     |
| 6.2.2.4 Visual indicator of Audio with RTT                       |                                     |                                     |
| 6.2.3 Interoperability   |                                     |                                     |
| 6.2.4 RTT responsiveness   |                                     |                                     |
| 6.3 Caller ID  |                                     |                                     |
| 6.4 Alternatives to voice-based services                         |                                     |                                     |
| 6.5 Video communication  | Heading cell – no response required | Heading cell – no response required |
| 6.5.1 General (informative)                                      | Heading cell – no response required | Heading cell – no response required |
| 6.5.2 Resolution   |                                     |                                     |
| 6.5.3 Frame rate   |                                     |                                     |
| 6.5.4 Synchronization between audio and video                    |                                     |                                     |
| 6.5.5 Visual indicator of audio with video                       |                                     |                                     |

| 6.5.6 Speaker identification with video (sign language) communication |                                 |                                 |
|---|---------------------------------|---------------------------------|
| 6.6 Alternatives to video-based services (advisory only)              | Advisory – no response required | Advisory – no response required |

## **Chapter 7: ICT with Video Capabilities**

Notes:

| Criteria   | Conformance Level                   | Remarks and Explanations            |
|--|-------------------------------------|-------------------------------------|
| 7.1 Caption processing technology                    | Heading cell – no response required | Heading cell – no response required |
| 7.1.1 Captioning playback                            |                                     |                                     |
| 7.1.2 Captioning synchronization                     |                                     |                                     |
| 7.1.3 Preservation of captioning                     |                                     |                                     |
| 7.1.4 Captions characteristics                       |                                     |                                     |
| 7.1.5 Spoken subtitles                               |                                     |                                     |
| 7.2.1 Audio description playback                     |                                     |                                     |
| 7.2.2 Audio description synchronization              |                                     |                                     |
| 7.2.3 Preservation of audio description              |                                     |                                     |
| 7.3 User controls for captions and audio description |                                     |                                     |

## Chapter 8: Hardware

| Criteria                                 | Conformance Level                   | Remarks and Explanations            |
|--|-------------------------------------|-------------------------------------|
| 8.1.1 Generic requirements               | Heading cell – no response required | Heading cell – no response required |
| 8.1.2 Standard connections               |                                     |                                     |
| 8.1.3 Colour                             |                                     |                                     |
| 8.2 Hardware products with speech output | Heading cell – no response required | Heading cell – no response required |
| 8.2.1.1 Speech volume range              |                                     |                                     |
| 8.2.1.2 Incremental volume control       |                                     |                                     |
| 8.2.2.1 Fixed-line devices               |                                     |                                     |
| 8.2.2.2 Wireless communication devices   |                                     |                                     |
| 8.3 Stationary ICT                       | Heading cell – no response required | Heading cell – no response required |
| 8.3.2.1 Unobstructed high forward reach  |                                     |                                     |
| 8.3.2.2 Unobstructed low forward reach   |                                     |                                     |

| Heading cell – no response required | Heading cell – no response required |
|-------------------------------------|-------------------------------------|
|                                     |                                     |
|                                     |                                     |
|                                     |                                     |
|                                     |                                     |
|                                     |                                     |
|                                     | Heading cell – no response required |

# Chapter 9: Web (see WCAG 2.1 section)

Notes:

## **Chapter 10: Non-Web Documents**

| Criteria                   | Conformance Level                   | Remarks and Explanations            |
|----------------------------|-------------------------------------|-------------------------------------|
| 10.0 General (informative) | Heading cell – no response required | Heading cell – no response required |
| 10.1.1.1 through 10.4.1.3  | See WCAG 2.1 section                | See information in WCAG 2.x section |



| 10.5 Caption positioning      |  |
|-------------------------------|--|
| 10.6 Audio description timing |  |

## **Chapter 11: Software**

| Criteria  | Conformance Level                             | Remarks and Explanations                      |
|---|---|---|
| 11.0 General (informative)  | Heading cell – no response required           | Heading cell – no response required           |
| 11.1.1.1 through 11.4.1.3   | See WCAG 2.1 section                          | See information in WCAG 2.x section           |
| 11.5 Interoperability with assistive technology   | Heading cell – no response required           | Heading cell – no response required           |
| 11.5.1 Closed functionality   | Heading cell – no response required           | Heading cell – no response required           |
| 11.5.2 Accessibility services   | Heading cell – no response required           | Heading cell – no response required           |
| 11.5.2.1 Platform accessibility service support for software that provides a user interface | See 11.5.2.5 through 11.5.2.17                | See information in 11.5.2.5 through 11.5.2.17 |
| 11.5.2.2 Platform accessibility service support for assistive technologies                  | See 11.5.2.5 through 11.5.2.17                | See information in 11.5.2.5 through 11.5.2.17 |
| 11.5.2.3 Use of accessibility services  | See information in 11.5.2.5 through 11.5.2.17 | See information in 11.5.2.5 through 11.5.2.17 |
| 11.5.2.4 Assistive technology   |   |   |
| 11.5.2.5 Object information   |   |   |
| 11.5.2.6 Row, column, and headers   |   |   |
| 11.5.2.7 Values   |   |   |
| 11.5.2.8 Label relationships  |   |   |
| 11.5.2.9 Parent-child relationships   |   |   |
| 11.5.2.10 Text  |   |   |
| 11.5.2.11 List of available actions   |   |   |
| 11.5.2.12 Execution of available actions  |   |   |
| 11.5.2.13 Tracking of focus and selection attributes  |   |   |
| 11.5.2.14 Modification of focus and selection attributes                                    |   |   |
| 11.5.2.15 Change notification   |   |   |
| 11.5.2.16 Modifications of states and properties  |   |   |
| 11.5.2.17 Modifications of values and text  |   |   |
| 11.6 Documented accessibility usage   | Heading cell – no response required           | Heading cell – no response required           |

| 11.6.1 User control of accessibility features                       |   |                                     |
|---|---|-------------------------------------|
| 11.6.2 No disruption of accessibility features                      |   |                                     |
| 11.7 User preferences   |   |                                     |
| 11.8 Authoring tools  | Heading cell – no response required   | Heading cell – no response required |
| 11.8.1 Content technology   | Heading cell – no response required   | Heading cell – no response required |
| 11.8.2 Accessible content creation                                  | See <u>WCAG 2.x</u> section (If not authoring tool, enter "Not Applicable") | See information in WCAG 2.x section |
| 11.8.3 Preservation of accessibility information in transformations |   |                                     |
| 11.8.4 Repair assistance  |   |                                     |
| 11.8.5 Templates  |   |                                     |

## **Chapter 12: Documentation and Support Services**

Notes:

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

## **Chapter 13: ICT Providing Relay or Emergency Service Access**

| Criteria                            | Conformance Level                   | Remarks and Explanations            |
|-------------------------------------|-------------------------------------|-------------------------------------|
| 13.1 Relay services requirements    | Heading cell – no response required | Heading cell – no response required |
| 13.1.2 Text relay services          |                                     |                                     |
| 13.1.3 Sign relay services          |                                     |                                     |
| 13.1.4 Lip-reading relay services   |                                     |                                     |
| 13.1.5 Captioned telephony services |                                     |                                     |

| 13.1.6 Speech to speech relay services |  |
|--|--|
| 13.2 Access to relay services          |  |
| 13.3 Access to emergency services      |  |

## **Legal Disclaimer**

The information contained within this document is for informational purposes only.

© 2019 – TestPros, Inc. (TestPros), All rights reserved. The names of actual companies and products mentioned herein may be trademarks of their respective owners. The information contained in this document represents the current (as of the date of publication of this document) assessment results. TestPros cannot guarantee the accuracy of any information presented after that date.

Customization of the product, or any product it is incorporated into, voids this conformance statement from TestPros. Customers may make independent conformance statements if they have conducted due diligence to meet all relevant requirements for their customization.

TestPros MAKES NO WARRANTIES, EXPRESS OR IMPLIED, IN THIS DOCUMENT.

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