# OverDrive, Inc. –

# **Accessibility Conformance Report International Edition**

### (Based on VPAT<sup>®</sup> Version 2.5)

Name of Product/Version: Kanopy Roku TV App v4.4

Report Date: March 2024

**Product Description:** Kanopy is a streaming video platform that partners with libraries and universities to provide digital video content to library patrons and university students and staff.

Contact Information: <a href="mailto:legalteam@overdrive.com">legalteam@overdrive.com</a>

### Notes: N/A

**Evaluation Methods Used:** Evaluation of the product involved a combination of manual and functional testing against the applicable success criteria within the Web Content Accessibility Guidelines (WCAG) 2.1 Conformance Level A and AA. Level Access (Level) tested a selection of the product using a representative sample to cover the components and functionality of use flows. Below is a list of the assistive technologies (ATs) used:

• Screen reader



Level Access | Client – Confidential

VPAT<sup>®</sup> Version 2.5 – October 2023

1

## **Applicable Standards/Guidelines**

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

Standard/Guideline	Included In Report
Web Content Accessibility Guidelines 2.0	Level A - Yes Level AA - Yes Level AAA - No
Web Content Accessibility Guidelines 2.1	Level A - Yes Level AA - Yes Level AAA - No
Web Content Accessibility Guidelines 2.2	Level A - No Level AA - No Level AAA - No
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	Yes
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)	Yes



VPAT<sup>®</sup> Version 2.5 – October 2023

2

### Terms

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

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

## WCAG 2.x Report

Tables 1 and 2 also document conformance with:

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

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



Level Access | Client – Confidential

VPAT<sup>®</sup> Version 2.5 – October 2023

3

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

Notes:

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.1.1 Non-text Content (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.1.1.1 (Web)</li> </ul> </li> <li>10.1.1.1 (Non-web document) <ul> <li>11.1.1.1.1 (Open Functionality Software)</li> <li>11.1.1.1.2 (Closed Functionality Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Software: Supports	Software: Non-text content presented to the user in the product has text alternatives that serve the equivalent purpose.



VPAT<sup>®</sup> Version 2.5 – October 2023

4

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.2.1 Audio-only and Video-only (Prerecorded) (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.1.2.1 (Web)</li> <li>10.1.2.1 (Non-web document)</li> <li>11.1.2.1.1 (Open Functionality Software)</li> <li>11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Software: Supports	Software: The product does not contain prerecorded audio-only or video-only media.



5

Criteria	Conformance Level	Remarks and Explanations
<pre>1.2.2 Captions (Prerecorded) (Level 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)</pre>	Software: Does Not Support	Software: The product does not provide captions for prerecorded synchronized media (video with audio).



VPAT<sup>®</sup> Version 2.5 – October 2023

6

Criteria	Conformance Level	Remarks and Explanations
Criteria 1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: EN 301 549 Criteria • 9.1.2.3 (Web) • 10.1.2.3 (Non-web document) • 11.1.2.3.1 (Open Functionality Software) • 11.1.2.3.2 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs)	Conformance Level Software: Does Not Support	Remarks and Explanations Software: The product does not provide appropriate audio descriptions or a media alternative for prerecorded video media.
12.2.4 (Support Docs) Revised Section 508		
<ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		



7

Criteria	Conformance Level	Remarks and Explanations
Criteria 1.3.1 Info and Relationships (Level A) Also applies to: EN 301 549 Criteria • 9.1.3.1 (Web) • 10.1.3.1 (Non-web document) • 11.1.3.1.1 (Open Functionality Software) • 11.1.3.1.2 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool)	Software: Supports	Software: The product ensures information, structure and relationships conveyed through presentation can also be determined programmatically or through text.



VPAT<sup>®</sup> Version 2.5 – October 2023

8

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.3.2 Meaningful Sequence (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.1.3.2 (Web)</li> <li>10.1.3.2 (Non-web document)</li> <li>11.1.3.2.1 (Open Functionality Software)</li> <li>11.1.3.2.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Software: Supports	Software: The product consistently ensures that a correct reading order can be determined for content whose presentation sequence affects its meaning.
<b>1.3.3 Sensory Characteristics</b> (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) 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)	Software: Supports	Software: The product does not contain instructions that rely solely on sensory characteristics such as shape, size, visual location, or sound

leı/el access

Criteria	Conformance Level	Remarks and Explanations
<pre>1.4.1 Use of Color (Level A) Also applies to: 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) 11.1.4.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)</pre>	Software: Partially Supports	<ul> <li>Software: In some instances, the product does not use color as the only visual means of conveying information, indicating an action, or prompting a response. Exceptions include:</li> <li>On many pages, selected controls are only indicated by an orange underline, bold text formatting or a change in background color.</li> </ul>
<pre>1.4.2 Audio Control (Level A) Also applies to: EN 301 549 Criteria • 9.1.4.2 (Web) • 10.1.4.2 (Non-web document) • 11.1.4.2 (Open Functionality Software) • 11.1.4.2 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)</pre>	Software: Supports	Software: The product does not include audio that plays automatically.



VPAT<sup>®</sup> Version 2.5 – October 2023

10

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>2.1.1 Keyboard (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.2.1.1 (Web)</li> <li>10.2.1.1 (Non-web document)</li> <li>11.2.1.1.1 (Open Functionality Software)</li> <li>11.2.1.1.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Software: Supports	Software: The product ensures that interactive content and functionality is accessible and operable using a keyboard or keyboard emulator.
2.1.2 No Keyboard Trap (Level A) Also applies to: EN 301 549 Criteria • 9.2.1.2 (Web) • 10.2.1.2 (Non-web document) • 11.2.1.2 (Open Functionality Software) • 11.2.1.2 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Software: Supports	Software: Where a component can receive keyboard focus, the product allows focus to be moved away using only the keyboard.



VPAT<sup>®</sup> Version 2.5 – October 2023

11

Criteria	Conformance Level	Remarks and Explanations
<b>2.1.4 Character Key Shortcuts</b> (Level A2.1 only)Also applies to:EN 301 549 Criteria• 9.2.1.4 (Web)• 10.2.1.4 (Non-web document)• 11.2.1.4.1 (Open Functionality Software)• 11.2.1.4.2 (Closed Software)• 11.8.2 (Authoring Tool)• 12.1.2 (Product Docs)• 12.2.4 (Support Docs)Revised Section 508 – Does not apply	Software: Supports	Software: The product does not use character key shortcuts.
<ul> <li>2.2.1 Timing Adjustable (Level A)</li> <li>Also applies to:</li> <li>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> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Software: Supports	Software: The product does not contain time-limited or time- dependent content.



VPAT<sup>®</sup> Version 2.5 – October 2023

12

Criteria	Conformance Level	Remarks and Explanations
2.2.2 Pause, Stop, Hide (Level A) Also applies to: EN 301 549 Criteria 9.2.2.2 (Web) 10.2.2.2 (Non-web document) 11.2.2.2 (Open Functionality Software) 11.2.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Software: Supports	Software: The product allows users to pause, stop, or hide moving, blinking, scrolling, or auto-updating content.
2.3.1 Three Flashes or Below Threshold (Level A) Also applies to: EN 301 549 Criteria • 9.2.3.1 (Web) • 10.2.3.1 (Non-web document) • 11.2.3.1 (Open Functionality Software) • 11.2.3.1 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Software: Supports	Software: The product does not contain flashing content.
Level Access   Client – Confid access "Voluntary Product Accessibi marks of Information Techno	lity Template" and "VP/	_

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>2.4.1 Bypass Blocks (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.2.4.1 (Web)</li> <li>10.2.4.1 (Non-web document) - Does not apply</li> <li>11.2.4.1 (Open Functionality Software) - Does not apply</li> <li>11.2.4.1 (Closed Software) - Does not apply</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) - Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) - Does not apply to non-web docs</li> </ul> </li> </ul>	Software: Supports	Software: This success criteria does not apply to non-web software.



14

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>2.4.2 Page Titled (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <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)</li> <li>Does not apply</li> <li>11.2.4.2 (Closed Software) – Does not apply</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> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Software: Supports	Software: Screens of the product provide titles that adequately describe their topic or purpose.



15

Software: The product ensures that focusable components receive focus in an order that preserves meaning and operability.
upports Software: The product ensures that the purpose of links can be determined from the link text alone or in combination with the surrounding or programmatic context.

marks of Information Technology Industry Council (ITI)

Criteria	Conformance Level	Remarks and Explanations
<b>2.5.1 Pointer Gestures</b> (Level A 2.1 only)Also applies to:EN 301 549 Criteria• 9.2.5.1 (Web)• 10.2.5.1 (Non-web document)• 11.2.5.1 (Open Functionality Software)• 11.2.5.1 (Closed Software)• 11.8.2 (Authoring Tool)• 12.1.2 (Product Docs)• 12.2.4 (Support Docs)Revised Section 508 – Does not apply	Software: Supports	Software: The product does not require multipoint or path-based gestures for operation.
<pre>2.5.2 Pointer Cancellation (Level A 2.1 only) Also applies to: EN 301 549 Criteria      9.2.5.2 (Web)      10.2.5.2 (Non-web document)      11.2.5.2 (Open Functionality Software)      11.2.5.2 (Closed Software)      11.8.2 (Authoring Tool)      12.1.2 (Product Docs)      12.2.4 (Support Docs) Revised Section 508 – Does not apply</pre>	Software: Supports	Software: The product does not contain functionality that uses a pointer for operation.



17

Criteria	Conformance Level	Remarks and Explanations
<b>2.5.3 Label in Name</b> (Level A 2.1 only) Also applies to: EN 301 549 Criteria • 9.2.5.3 (Web) • 10.2.5.3 (Non-web document) • 11.2.5.3.1 (Open Functionality Software) • 11.2.5.3.2 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Software: Supports	Software: The product ensures that when interface components have visual labels that include text, the provided accessible name contains the visually presented text.
<pre>2.5.4 Motion Actuation (Level A 2.1 only) Also applies to: EN 301 549 Criteria     9.2.5.4 (Web)     10.2.5.4 (Non-web document)     11.2.5.4 (Open Functionality Software)     11.2.5.4 (Closed Software)     11.8.2 (Authoring Tool)     12.1.2 (Product Docs)     12.2.4 (Support Docs) Revised Section 508 – Does not apply</pre>	Software: Supports	Software: The product does not contain functionality that requires device motion or user motion.



18

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>B.1.1 Language of Page (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.3.1.1 (Web)</li> <li>10.3.1.1 (Non-web document)</li> <li>11.3.1.1.1 (Open Functionality Software)</li> <li>11.3.1.1.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Software: Supports	Software: The product ensures that the default human language used o each screen can be programmatical determined.
<ul> <li>3.2.1 On Focus (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.3.2.1 (Web)</li> <li>10.3.2.1 (Non-web document)</li> <li>11.3.2.1 (Open Functionality Software)</li> <li>11.3.2.1 (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> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Software: Supports	Software: The product ensures that interface components do not initiate a change of context when receiving focus.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>B.2.2 On Input (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.3.2.2 (Web)</li> <li>10.3.2.2 (Non-web document)</li> <li>11.3.2.2 (Open Functionality Software)</li> <li>11.3.2.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Software: Supports	Software: The product ensures that interactive components do not initiate a change in context when th component setting is changed unles followed by an explicit user action such as activation of a button or lin
<ul> <li>3.3.1 Error Identification (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.3.3.1 (Web)</li> <li>10.3.3.1 (Non-web document)</li> <li>11.3.3.1.1 (Open Functionality Software)</li> <li>11.3.3.1.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Software: Supports	Software: Where the product automatically detects input errors, the item or field in error is identified and the error is described to the use in text.

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

access

Criteria	Conformance Level	Remarks and Explanations
<b>3.3.2 Labels or Instructions</b> (Level A)Also applies to:EN 301 549 Criteria9.3.3.2 (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 508501 (Web)(Software)504.2 (Authoring Tool)602.3 (Support Docs)	Software: Partially Supports	<ul> <li>Software: The product does not consistently provide adequate labels or instructions for user input fields.</li> <li>Examples include: <ul> <li>When logging in, the visual labels of the form fields are not programmatically associated with the form fields.</li> <li>Additionally, the visual label disappears when the form field receives focus.</li> <li>On many pages, form component groups are not properly labeled.</li> </ul> </li> </ul>



21

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>4.1.1 Parsing (Level A)</li> <li>Applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.4.1.1 (Web)</li> <li>10.4.1.1 (Non-web document)</li> <li>11.4.1.1.1 (Open Functionality Software)</li> <li>11.4.1.1.2 (Closed Software) - Does not apply</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> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Supports	For WCAG 2.0, 2.1, EN 301 549, and Revised 508 Standards, the September 2023 errata update indicates this criterion is always supported. See the <u>WCAG 2.0</u> <u>Editorial Errata</u> and the <u>WCAG 2.1</u> <u>Editorial Errata</u> .



22

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>4.1.2 Name, Role, Value (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.4.1.2 (Web)</li> <li>10.4.1.2 (Non-web document)</li> <li>11.4.1.2.1 (Open Functionality Software)</li> <li>11.4.1.2.2 (Closed Software) - Does not apply</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> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Software: Does Not Support	<ul> <li>Software: Significant and critical portions of the product contain interface components whose name, role, state, and value cannot be programmatically determined.</li> <li>Examples include: <ul> <li>The application does not support screen readers.</li> <li>On many pages, the lists of controls do not provide valid name, role and state information.</li> </ul> </li> </ul>



23

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

Notes:

Criteria	Conformance Level	Remarks and Explanations
<pre>1.2.4 Captions (Live) (Level AA) Also applies to: EN 301 549 Criteria 9.1.2.4 (Web) 10.1.2.4 (Non-web document) 11.1.2.4 (Open Functionality Software) 11.1.2.4 (Closed Software) 11.1.2.4 (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)</pre>	Software: Supports	Software: The product does not contain any live synchronized media (video with audio) that requires real- time captioning.



24

Criteria	Conformance Level	Remarks and Explanations
<b>1.2.5 Audio Description (Prerecorded)</b> (Level AA)Also applies to:EN 301 549 Criteria• 9.1.2.5 (Web)• 10.1.2.5 (Non-web document)• 11.1.2.5 (Open Functionality Software)• 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)	Software: Does Not Support	Software: The product does not provide sufficient audio descriptions for synchronized media (video with audio).
<pre>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)     11.1.3.4 (Open Functionality Software)     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</pre>	Software: Supports	Software: The product does not restrict its view and operation to a single display orientation, such as portrait or landscape.



25

Criteria	Conformance Level	Remarks and Explanations
<pre>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)     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</pre>	Software: Supports	Software: The product ensures that the purpose of input fields that request information about the user, such as name or email, can be programmatically determined.
<pre>1.4.3 Contrast (Minimum) (Level AA) Also applies to: EN 301 549 Criteria 9.1.4.3 (Web) 10.1.4.3 (Non-web document) 11.1.4.3 (Open Functionality Software) 11.1.4.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)</pre>	Software: Partially Supports	Software: In some instances, the visual presentation of text and images of text in the product provides a contrast ratio of at least 4.5:1 against adjacent colors. Exceptions include: • Text and images of text have insufficient contrast in Browse and Search.



VPAT<sup>®</sup> Version 2.5 – October 2023

26

Criteria	Conformance Level	Remarks and Explanations
Internal Internal <b>1.4.4 Resize text</b> (Level AA) Also applies to: EN 301 549 Criteria <ul> <li>9.1.4.4 (Web)</li> <li>10.1.4.4 (Non-web document)</li> <li>11.1.4.4.1 (Open Functionality Software)</li> <li>11.1.4.4.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Software: Does Not Support	Software: The product does not allow content to be resized up to 200 percent without assistive technology and without loss of content or functionality.



27

Criteria	Conformance Level	Remarks and Explanations
<ul> <li><b>1.4.5 Images of Text</b> (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.1.4.5 (Web)</li> <li>10.1.4.5 (Non-web document)</li> <li>11.1.4.5.1 (Open Functionality Software)</li> <li>11.1.4.5.2 (Closed Software) - Does not apply</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> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Software: Supports	Software: The images of text contained in the product are essential and can be visually customized to user viewing requirements.
<pre>1.4.10 Reflow (Level AA 2.1 only) Also applies to: EN 301 549 Criteria     9.1.4.10 (Web)     10.1.4.10 (Non-web document)     11.1.4.10 (Open Functionality     Software)     11.1.4.10 (Closed Software)     11.8.2 (Authoring Tool)     12.1.2 (Product Docs)     12.2.4 (Support Docs) Revised Section 508 – Does not apply</pre>	Software: Supports	Software: The product allows for resizing of content to a minimum width of 320 CSS pixels or vertical height of 256 CSS pixels without loss of content or functionality, and without requiring scrolling in two dimensions.



VPAT<sup>®</sup> Version 2.5 – October 2023

28

Criteria	Conformance Level	Remarks and Explanations
<pre>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)     11.1.4.11 (Open Functionality     Software)     11.1.4.11 (Closed Software)     11.8.2 (Authoring Tool)     12.1.2 (Product Docs)     12.2.4 (Support Docs) Revised Section 508 – Does not apply</pre>	Software: Partially Supports	<ul> <li>Software: In most instances, the visual presentation of non-text content in the product has a contrast ratio of at least 3:1 against adjacent color(s). Exceptions include:</li> <li>In Browse, the white on gray 'Search' Control (magnifying glass) in the navigation menu does not meet the color contrast ratio of 3:1.</li> </ul>
<b>1.4.12 Text Spacing</b> (Level AA 2.1 only) Also applies to: EN 301 549 Criteria • 9.1.4.12 (Web) • 10.1.4.12 (Non-web document) • 11.1.4.12 (Open Functionality Software) • 11.1.4.12 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Software: Supports	Software: The product supports user changes in text style properties, such as line height or text spacing, without loss of content or functionality.

 29

Criteria	Conformance Level	Remarks and Explanations
<pre>1.4.13 Content on Hover or Focus (Level AA 2.1 only) Also applies to: EN 301 549 Criteria 9.1.4.13 (Web) 10.1.4.13 (Non-web document) 11.1.4.13 (Open Functionality Software) 11.1.4.13 (Closed Software) 11.1.4.13 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply</pre>	Software: Supports	Software: The product ensures that content triggered by hover or focus becomes and remains visible while triggered and is dismissed when hover or focus is removed.



VPAT<sup>®</sup> Version 2.5 – October 2023

30

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>2.4.5 Multiple Ways (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.2.4.5 (Web)</li> <li>10.2.4.5 (Non-web document) - Does not apply</li> <li>11.2.4.5 (Open Functionality Software)</li> <li>- Does not apply</li> <li>11.2.4.5 (Closed Software) - Does not apply</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) - Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) - Does not apply to non-web docs</li> </ul> </li> </ul>	Software: Supports	Software: The product does not provide a set of pages or apps and is not otherwise implemented in a way that makes it subject to this criterion.



31

Criteria	Conformance Level	Remarks and Explanations
<b>2.4.6 Headings and Labels</b> (Level AA) Also applies to: EN 301 549 Criteria • 9.2.4.6 (Web) • 10.2.4.6 (Non-web document) • 11.2.4.6 (Open Functionality Software) • 11.2.4.6 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Software: Supports	Software: The product uses headings and labels that describe their topic or purpose.
<pre>2.4.7 Focus Visible (Level AA) Also applies to: EN 301 549 Criteria • 9.2.4.7 (Web) • 10.2.4.7 (Non-web document) • 11.2.4.7 (Open Functionality Software) • 11.2.4.7 (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)</pre>	Software: Supports	Software: The product does not contain focusable elements requiring a visible focus indicator.



VPAT<sup>®</sup> Version 2.5 – October 2023

32

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>3.1.2 Language of Parts (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.3.1.2 (Web)</li> <li>10.3.1.2 (Non-web document)</li> <li>11.3.1.2 (Open Functionality Software)</li> <li>Does not apply</li> <li>11.3.1.2 (Closed Software) – Does not apply</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> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Software: Supports	Software: Screens of the product present content in a single language.



33

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>3.2.3 Consistent Navigation (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.3.2.3 (Web)</li> <li>10.3.2.3 (Non-web document) - Does not apply</li> <li>11.3.2.3 (Open Functionality Software)</li> <li>- Does not apply</li> <li>11.3.2.3 (Closed Software) - Does not apply</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) - Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) - Does not apply to non-web docs</li> </ul> </li> </ul>	Software: Supports	Software: The product does not contain navigational components that are repeated across the product.



34

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>3.2.4 Consistent Identification (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.3.2.4 (Web)</li> <li>10.3.2.4 (Non-web document) - Does not apply</li> <li>11.3.2.4 (Open Functionality Software) - Does not apply</li> <li>11.3.2.4 (Closed Software) - Does not apply</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) - Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) - Does not apply to non-web docs</li> </ul> </li> </ul>	Software: Supports	Software: The product does not contain functional components that are repeated across.



35

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>3.3.3 Error Suggestion (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.3.3.3 (Web)</li> <li>10.3.3.3 (Non-web document)</li> <li>11.3.3.3 (Open Functionality Software)</li> <li>11.3.3.3 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> </ul> </li> </ul>	Software: Supports	Software: Where the product automatically detects input errors and provides error messages, the product also provides suggestions f
<ul> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		correcting each error.
<ul> <li>3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.3.3.4 (Web)</li> <li>10.3.3.4 (Non-web document)</li> <li>11.3.3.4 (Open Functionality Software)</li> <li>11.3.3.4 (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>	Software: Supports	Software: The product does not cause legal commitments, process financial transactions, or modify or delete user-controllable data.
<ul> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> <li>Level Access   Client - Confidence</li> <li>"Voluntary Product Accessibi</li> </ul>		rsion 2.5 – October 2023

marks of Information Technology Industry Council (ITI)

Criteria	Conformance Level	Remarks and Explanations
<pre>4.1.3 Status Messages (Level AA 2.1 only) 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)     11.4.1.3 (Closed Software) – Does not     apply     11.8.2 (Authoring Tool)     12.1.2 (Product Docs)     12.2.4 (Support Docs) Revised Section 508 – Does not apply</pre>	Software: Supports	Software: The product is not implemented using a markup language subject to this criterion.

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

Notes: Not Evaluated



Level Access | Client – Confidential

VPAT<sup>®</sup> Version 2.5 – October 2023

37

# **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	The product's features do not allow people without vision to use screen readers to interact with user interface elements.
302.2 With Limited Vision	Does Not Support	The product's features do not allow people with vision loss to interact with user interface elements.
302.3 Without Perception of Color	Partially Supports	The product's features mostly allow users without perception of color to interact with user interface elements except as disclosed in: • 1.4.1 Use of colour
302.4 Without Hearing	Partially Supports	The product is mostly usable by people without hearing except as disclosed in: • 1.2.2 Captions (Prerecorded)
302.5 With Limited Hearing	Partially Supports	The product is usable by people with limited hearing except as disclosed in: • 1.2.2 Captions (Prerecorded)



Level Access | Client – Confidential

VPAT<sup>®</sup> Version 2.5 – October 2023

38

Criteria	Conformance Level	Remarks and Explanations
302.6 Without Speech	Supports	The product is usable by people without speech.
302.7 With Limited Manipulation	Partially Supports	<ul> <li>The product features mostly allow people with limited manipulation to interact with user interface elements except as disclosed in:</li> <li>4.1.2 Name, Role, Value</li> </ul>
302.8 With Limited Reach and Strength	Supports	The product's features allow people with limited reach or strength to interact with the user interface.
302.9 With Limited Language, Cognitive, and Learning Abilities	Partially Supports	<ul> <li>The product's features mostly allow people with limited language, cognition, and learning abilities to interact with the user interface except as disclosed in: <ul> <li>1.2.2 Captions (Prerecorded)</li> <li>1.2.3 Audio description or media alternative (prerecorded)</li> <li>1.4.1 Use of colour</li> <li>3.3.2 Labels or instructions</li> <li>4.1.2 Name, Role, Value</li> </ul> </li> </ul>



39

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

Notes: Not Applicable

### Chapter 5: Software

Notes:

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See <u>WCAG 2.1</u> section	See information in WCAG 2.1 section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Not Applicable	Software does not contain platform features.
502.2.2 No Disruption of Accessibility Features	Not Applicable	The product is not platform software.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Partially Supports	To some degree, objects in the product correctly report their name, role, state, boundary, and description information to assistive technologies, except as disclosed in: • 4.1.2 Name, Role, Value



VPAT<sup>®</sup> Version 2.5 – October 2023

40

Criteria	Conformance Level	Remarks and Explanations
502.3.2 Modification of Object Information	Partially Supports	To some degree, states and properties that can be set by the user are able to be set programmatically, except as disclosed in: • 4.1.2 Name, Role, Value
502.3.3 Row, Column, and Headers	Not Applicable	The product does not contain data tables.
502.3.4 Values	Supports	In the product any current value(s), and any set or range of allowable values associated with an object, are programmatically determinable.
502.3.5 Modification of Values	Not Applicable	The product does not allow users to set values.
502.3.6 Label Relationships	Partially Supports	Component labels in the product are programmatically determinable, except as disclosed in: • 4.1.2 Name, Role, Value
502.3.7 Hierarchical Relationships	Supports	The hierarchical relationships for components in the product are determinable by assistive technologies.



VPAT<sup>®</sup> Version 2.5 – October 2023

41

Criteria	Conformance Level	Remarks and Explanations
502.3.8 Text	Partially Supports	The product's content of text objects, text attributes, and the boundary of text are programmatically determinable except as disclosed in: • 4.1.2 Name, Role, Value
502.3.9 Modification of Text	Partially Supports	Some of the product's user interface elements provide a list of available actions that are programmatically determinable. Exceptions include: • 4.1.2 Name, Role, Value
502.3.10 List of Actions	Partially Supports	In the product, the list of all actions that can be executed on an object is programmatically determinable except as disclosed in: • 4.1.2 Name, Role, Value
502.3.11 Actions on Objects	Partially Supports	<ul> <li>The product allows users to perform actions on objects programmatically except as disclosed in:</li> <li>4.1.2 Name, Role, Value</li> </ul>



42

Criteria	Conformance Level	Remarks and Explanations
502.3.12 Focus Cursor	Partially Supports	Some of the product's information and mechanisms necessary to track focus, text insertion point, and selection attributes of user interface elements are programmatically determinable by assistive technologies. Exceptions include: • 4.1.2 Name, Role, Value
502.3.13 Modification of Focus Cursor	Partially Supports	Some of the product's user interface elements for text editing allow for the programmatic modification of tracking focus, text insertion points, and selecting attributes, except as disclosed in: • 4.1.2 Name, Role, Value
502.3.14 Event Notification	Supports	In the product, notification of events relevant to user interactions are available to assistive technology.
502.4 Platform Accessibility Features	Not Applicable	The product is not platform software.
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Does Not Support	The product is not designed to be isolated from its platform and its user interface does not follow the values of the user preferences for applicable platform settings.



43

Criteria	Conformance Level	Remarks and Explanations
503.3 Alternative User Interfaces	Not Applicable	The product does not provide an alternative user interface that functions as assistive technology.
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	Does Not Support	<ul> <li>The product provides user controls for volume adjustment, and sometimes provides user controls for the selection of captions at the same menu level, except as disclosed in: <ul> <li>1.2.2 Captions (Prerecorded)</li> <li>1.2.3 Audio description or media alternative (prerecorded)</li> </ul> </li> </ul>
503.4.2 Audio Description Controls	Not Applicable	The product does not provide user controls for program selection.
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 2.1 section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	The product is not an authoring tool.
504.2.2 PDF Export	Not Applicable	The product is not an authoring tool.
504.3 Prompts	Not Applicable	The product is not an authoring tool.



44

Criteria	Conformance Level	Remarks and Explanations
504.4 Templates	Not Applicable	The product is not an authoring tool.



VPAT<sup>®</sup> Version 2.5 – October 2023

45

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

Notes: Not Applicable

#### **EN 301 549 Report**

Notes:

### Chapter 4: <u>Functional Performance Statements</u> (FPS)

Notes:

Criteria	Conformance Level	Remarks and Explanations
4.2.1 Usage without vision	Does Not Support	<ul> <li>Where the product provides visual modes of operation, it does not allow at least one mode of operation that does not require vision so that users without vision can use screen readers to interact with user interface elements as disclosed in: <ul> <li>1.2.3 Audio description or media alternative (prerecorded)</li> <li>1.2.5 Audio description (prerecorded)</li> <li>1.4.1 Use of colour</li> <li>3.3.2 Labels or instructions</li> <li>4.1.2 Name, Role, Value</li> </ul> </li> </ul>



Criteria	Conformance Level	Remarks and Explanations
4.2.2 Usage with limited vision	Does Not Support	<ul> <li>Where the product provides visual modes of operation, it doesn't provide features that enable users to make better use of their limited vision as disclosed in: <ul> <li>1.2.3 Audio description or media alternative (prerecorded)</li> <li>1.4.1 Use of colour</li> <li>1.4.3 Contrast (minimum)</li> <li>1.4.4 Resize text</li> <li>1.4.11 Non-text contrast</li> <li>3.3.2 Labels or Instructions</li> <li>4.1.2 Name, Role, Value</li> </ul> </li> </ul>
4.2.3 Usage without perception of colour	Partially Supports	<ul> <li>Where the product provides visual modes of operation, it allows at least one mode of operation that does not require user perception of color except as disclosed in: <ul> <li>1.4.1 Use of colour</li> <li>1.4.3 Contrast (minimum)</li> <li>1.4.11 Non-text contrast</li> </ul> </li> </ul>
4.2.4 Usage without hearing	Partially Supports	<ul> <li>Where the product provides auditory modes of operation, it allows at least one mode of operation that does not require hearing except as disclosed in:</li> <li>1.2.2 Captions (Prerecorded)</li> </ul>



VPAT<sup>®</sup> Version 2.5 – October 2023

47

Criteria	Conformance Level	Remarks and Explanations
4.2.5 Usage with limited hearing	Partially Supports	<ul> <li>Where the product provides auditory modes of operation, functions of the product are usable for users with limited hearing as disclosed in:</li> <li>1.2.2 Captions (Prerecorded)</li> </ul>
4.2.6 Usage with no or limited vocal capability	Supports	Where the product requires vocal input from users, functions of the product do not require users to generate vocal output.
4.2.7 Usage with limited manipulation or strength	Supports	Where the product requires manual actions, functions of the product can mostly be used through alternative actions not requiring manipulation, simultaneous action or hand strength.
4.2.8 Usage with limited reach	Supports	All functions of the product can be used with limited reach.
4.2.9 Minimize photosensitive seizure triggers	Supports	The product does not contain flashing content.
4.2.10 Usage with limited cognition, language or learning	Partially Supports	<ul> <li>The product mostly allows for functionality that provides features and/or presentation that makes it simpler and easier to understand, operate and use as disclosed in:</li> <li>3.3.2 Labels or Instructions</li> </ul>



48

Criteria	Conformance Level	Remarks and Explanations
4.2.11 Privacy	Supports	The product maintains user privacy when accessibility features are used.

# Chapter 5: Generic Requirements

Notes:

access

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	Not Applicable	The product does not have any closed functionality.
5.1.3.2 Auditory output delivery including speech	Not Applicable	The product does not have any closed functionality.
5.1.3.3 Auditory output correlation	Not Applicable	The product does not have any closed functionality.
5.1.3.4 Speech output user control	Not Applicable	The product does not have any closed functionality.
Level Access   Client – Confid	ential VPAT <sup>®</sup> Ver	sion 2.5 – October 2023

Criteria	Conformance Level	Remarks and Explanations
5.1.3.5 Speech output automatic interruption	Not Applicable	The product does not have any closed functionality.
5.1.3.6 Speech output for non-text content	Not Applicable	The product does not have any closed functionality.
5.1.3.7 Speech output for video information	Not Applicable	The product does not have any closed functionality.
5.1.3.8 Masked entry	Not Applicable	The product does not have any closed functionality.
5.1.3.9 Private access to personal data	Not Applicable	The product does not have any closed functionality.
5.1.3.10 Non-interfering audio output	Not Applicable	The product does not have any closed functionality.
5.1.3.11 Private listening volume	Not Applicable	The product does not have any closed functionality.
5.1.3.12 Speaker volume	Not Applicable	The product does not have any closed functionality.
5.1.3.13 Volume reset	Not Applicable	The product does not have any closed functionality.
5.1.3.14 Spoken languages	Not Applicable	The product does not have any closed functionality.
5.1.3.15 Non-visual error identification	Not Applicable	The product does not have any closed functionality.
5.1.3.16 Receipts, tickets, and transactional outputs	Not Applicable	The product does not have any closed functionality.



VPAT<sup>®</sup> Version 2.5 – October 2023

50

Criteria	Conformance Level	Remarks and Explanations
5.1.4 Functionality closed to text enlargement	Not Applicable	The product does not have any closed functionality.
5.1.5 Visual output for auditory information	Not Applicable	The product does not have any closed functionality.
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	Not Applicable	The product does not have any closed functionality.
5.1.7 Access without speech	Not Applicable	The product does not have any closed functionality.
5.2 Activation of accessibility features	Not Applicable	The product does not have documented accessibility features and instead relies on the device's accessibility features.
5.3 Biometrics	Not Applicable	The product does not rely on biological characteristics.
5.4 Preservation of accessibility information during conversion	Not Applicable	The product does not convert information or communication.
5.5 Operable parts	Heading cell – no response required	Heading cell – no response required
5.5.1 Means of operation	Not Applicable	The product does not have operable parts.



VPAT<sup>®</sup> Version 2.5 – October 2023

51

Criteria	Conformance Level	Remarks and Explanations
5.5.2 Operable parts discernibility	Not Applicable	The product does not have operable parts.
5.6 Locking or toggle controls	Heading cell – no response required	Heading cell – no response required
5.6.1 Tactile or auditory status	Not Applicable	The product does not have locking or toggle controls.
5.6.2 Visual status	Not Applicable	The product does not have locking or toggle controls.
5.7 Key repeat	Not Applicable	The product does not have a key repeat function.
5.8 Double-strike key acceptance	Not Applicable	The product does not provide a keyboard or keypad.
5.9 Simultaneous user actions	Not Applicable	The product does not require simultaneous user actions for its operation.



VPAT<sup>®</sup> Version 2.5 – October 2023

52

Chapter 6: ICT with Two-Way Voice Communication

Notes: Not Applicable

Chapter 7: ICT with Video Capabilities

Notes: Not Applicable

Chapter 8: Hardware

Notes: Not Applicable

Chapter 9: Web (see WCAG 2.1 section)

Notes: Not Applicable

Chapter 10: Non-Web Documents

Notes: Not Applicable

Chapter 11: Software

Notes:

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 <u>WCAG 2.1</u> section	See information in WCAG 2.1 section
11.5 Interoperability with assistive technology	Heading cell – no response required	Heading cell – no response required



Level Access | Client – Confidential

VPAT<sup>®</sup> Version 2.5 – October 2023

53

Criteria	Conformance Level	Remarks and Explanations
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	Partially Supports	The product's user interface does not use the applicable documented accessibility services. Refer to the criteria 11.5.2.5 to 11.5.2.17.
11.5.2.4 Assistive technology	Supports	The product uses documented platform accessibility services. Refer to the criteria 11.5.2.5 to 11.5.2.17.
11.5.2.5 Object information	Partially Supports	The product's user interface elements are sometimes programmatically determinable. Exceptions include: • 4.1.2 Name, Role, Value
11.5.2.6 Row, column, and headers	Not Applicable	The product does not contain data tables.
11.5.2.7 Values	Not Applicable	The product does not have user interface elements that have values or ranges of values.
Level Access   Client – Con	fidential VPAT®	Version 2.5 – October 2023 54

**le**i/el access

Confidential Level Access Client

version 2.5 VPAI UCLODER ZUZS

Criteria	Conformance Level	Remarks and Explanations
11.5.2.8 Label relationships	Partially Supports	The relationship between the product's user interface elements and their labels are sometimes programmatically determinable.
11.5.2.9 Parent-child relationships	Partially Supports	Some of the product's user interface elements and their parent-child relationships are programmatically determinable. Exceptions include those identified in WCAG 1.3.1 Info and Relationships.
11.5.2.10 Text	Partially Supports	The product's rendered text, including its contents, attributes, and boundary, are sometimes programmatically determinable. Exceptions include: • 4.1.2 Name, Role, Value
11.5.2.11 List of available actions	Partially Supports	The product's user interface elements sometimes provide a list of available actions that are programmatically determinable. Exceptions include: • 4.1.2 Name, Role, Value
11.5.2.12 Execution of available actions	Partially Supports	<ul> <li>Where security requirements permit, the available actions of the product's user interface elements can sometimes be programmatically executed. Exceptions include:</li> <li>4.1.2 Name, Role, Value</li> </ul>



VPAT<sup>®</sup> Version 2.5 – October 2023

55

Criteria	Conformance Level	Remarks and Explanations
11.5.2.13 Tracking of focus and selection attributes	Partially Supports	Some of the product's information and mechanisms necessary to track focus, text insertion point, and selection attributes of user interface elements are programmatically determinable by assistive technologies. Exceptions include: • 4.1.2 Name, Role, Value
11.5.2.14 Modification of focus and selection attributes	Partially Supports	Some of the product's user interface elements for text editing allow for the programmatic modification of tracking focus, text insertion points, and selecting attributes. Exceptions include: • 4.1.2 Name, Role, Value
11.5.2.15 Change notification	Supports	The product notifies assistive technologies of changes to programmatically determinable attributes of user interface elements per the criteria 11.5.2.5 to 11.5.2.11 and 11.5.2.13.
11.5.2.16 Modifications of states and properties	Partially Supports	Some of the product's user interface elements allow for the programmatic modification of states and properties. Exceptions include: • 4.1.2 Name, Role, Value



56

Criteria	Conformance Level	Remarks and Explanations
11.5.2.17 Modifications of values and text	Partially Supports	<ul> <li>Where security requirements permit, the product's user interface elements do not allow for the programmatic modification of values and text where the user can modify these items. Exceptions include:</li> <li>4.1.2 Name, Role, Value</li> </ul>
11.6 Documented accessibility usage	Heading cell – no response required	Heading cell – no response required
11.6.1 User control of accessibility features	Not Applicable	The product does not provide platform accessibility features.
11.6.2 No disruption of accessibility features	Not Applicable	The product does not have documented accessibility features.
11.7 User preferences	Does Not Support	The product is not designed to be isolated from its platform and its user interface does not follow the values of the user preferences for applicable platform settings.
11.8 Authoring tools	Heading cell – no response required	Heading cell – no response required
11.8.1 Content technology	Heading cell – no response required	Heading cell – no response required
11.8.2 Accessible content creation	Not Applicable	The product is not an authoring tool.
11.8.3 Preservation of accessibility information in transformations	Not Applicable	The product is not an authoring tool.



VPAT<sup>®</sup> Version 2.5 – October 2023

57

Criteria	Conformance Level	Remarks and Explanations
11.8.4 Repair assistance	Not Applicable	The product is not an authoring tool.
11.8.5 Templates	Not Applicable	The product is not an authoring tool.

# 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	Applicable – Not tested	Product documentation was not included in this audit's scope
12.1.2 Accessible documentation	See <u>WCAG 2.x</u> 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	Applicable – Not tested	Information on the accessibility and compatibility features that are mentioned in the product documentation was not included in this audit's scope
12.2.3 Effective communication	Applicable – Not tested	ICT support services was not included in this audit's scope.
12.2.4 Accessible documentation	See <u>WCAG 2.x</u> section	See information in WCAG 2.x section



Level Access | Client – Confidential

VPAT<sup>®</sup> Version 2.5 – October 2023

58

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

Notes: Not Applicable

# Legal Disclaimer (Company)

As of the Report Date, this VPAT describes the Kanopy Roku TV product's conformance to certain WCAG guidelines for informational purposes only. This VPAT does not represent a legal commitment and is provided "as is." Kanopy specifically disclaims any warranties with respect to this VPAT and no contractual obligations are formed either directly or indirectly by this VPAT. Kanopy makes no representation concerning the ability of assistive technologies or other products to interoperate with the Kanopy Roku TV product. Kanopy works continuously to monitor the accessibility of its Kanopy Roku TV product and may make updates to such product from time to time. Conformance Levels and other information in this VPAT are subject to change at any time. Any modification or customization to the Kanopy Roku TV product may render some or all of this VPAT to be inaccurate or inapplicable.



Level Access | Client – Confidential

VPAT<sup>®</sup> Version 2.5 – October 2023

59