# <u>OverDrive Inc –</u>

# **Accessibility Conformance Report International Edition**

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

Name of Product/Version: Kanopy iOS Mobile App v5.1.7

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:

- JAWS 2022
- iOS VoiceOver



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# **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



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### 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>.



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

Notes:

Criteria	Conformance Level	Remarks and Explanations
<b>1.1.1 Non-text Content</b> (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)• 11.1.1.1.2 (Closed 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)	Supports	Non-text content presented to the user in the product has text alternatives that serve the equivalent purpose.



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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>	Supports	The product provides an alternative for time-based media that presents equivalent information for prerecorded audio-only or video-only content.



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	Conformance Level	Remarks and Explanations
<ul> <li>1.2.2 Captions (Prerecorded) (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.1.2.2 (Web)</li> <li>10.1.2.2 (Non-web document)</li> <li>11.1.2.2 (Open Functionality Software)</li> <li>11.1.2.2 (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>	Supports	The product provides captions for prerecorded synchronized media (video with audio).
<ul> <li><b>1.2.3 Audio Description or Media</b></li> <li><b>Alternative (Prerecorded)</b> (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.1.2.3 (Web)</li> <li>10.1.2.3 (Non-web document)</li> <li>11.1.2.3.1 (Open Functionality Software)</li> <li>11.1.2.3.2 (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>	Supports	The product provides appropriate audio descriptions or a media alternative for prerecorded video media.
Level Access   Client – Confi access "Voluntary Product Accessibility		ersion 2.5 – October 2023 AT″ are registered service

Criteria	Conformance Level	Remarks and Explanations
<b>1.3.1 Info and Relationships</b> (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)• 602.3 (Support Docs)	Does Not Support	<ul> <li>The product does not consistently ensure information, structure and relationships conveyed through presentation can also be determined programmatically or through text.</li> <li>Examples include: <ul> <li>There are multiple headings that are not marked as headings.</li> <li>The "Type your library card number" input field with visual labels is not programmatically associated with the control.</li> </ul> </li> </ul>
<b>1.3.2 Meaningful Sequence</b> (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)• 11.8.2 (Authoring Tool)• 12.1.2 (Product Docs)• 12.2.4 (Support Docs)Revised Section 508• 501 (Web)(Software)• 504.2 (Authoring Tool)• 602.3 (Support Docs)	Supports	The product ensures that a correct reading order can be programmatically determined for content whose presentation sequence affects its meaning.



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Criteria	Conformance Level	Remarks and Explanations
<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)	Supports	The product does not contain instructions that rely solely on sensory characteristics such as shape, size, visual location, or sound.
<ul> <li><b>1.4.1 Use of Color</b> (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.1.4.1 (Web)</li> <li>10.1.4.1 (Non-web document)</li> <li>11.1.4.1 (Open Functionality Software)</li> <li>11.1.4.1 (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>	Partially Supports	<ul> <li>In most 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>Color alone is used to indicate the error messages.</li> <li>Color is used as the sole method for indicating the selection of an element in tab.</li> </ul>



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Criteria	Conformance Level	Remarks and Explanations
<ul> <li><b>1.4.2 Audio Control</b> (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.1.4.2 (Web)</li> <li>10.1.4.2 (Non-web document)</li> <li>11.1.4.2 (Open Functionality Software)</li> <li>11.1.4.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </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	The product does not include audio that plays automatically.
<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>	Does Not Support	<ul> <li>The product does not consistently ensure that interactive content and functionality is accessible and operable using a keyboard or keyboard emulator. Examples include:</li> <li>When VoiceOver users access a new screen, the focus moves to the below mentioned entire container which contains text and buttons or moves to the entire container which announce all the content in the container at once.</li> </ul>



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Criteria	Conformance Level	Remarks and Explanations
<ul> <li>2.1.2 No Keyboard Trap (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.2.1.2 (Web)</li> <li>10.2.1.2 (Non-web document)</li> <li>11.2.1.2 (Open Functionality Software)</li> <li>11.2.1.2 (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>	Partially Supports	In most instances, where a component can receive keyboard focus, the product allows focus to be moved away using only the keyboard. Exceptions include: • The VoiceOver focus gets trapped between the "Titles" and "See More" buttons.
<b>2.1.4 Character Key Shortcuts</b> (Level A 2.1 only) Also applies to: EN 301 549 Criteria <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> </ul> Revised Section 508 – Does not apply	Supports	The product does not use character key shortcuts.



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Criteria	Conformance Level	Remarks and Explanations
<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>	Supports	The product does not contain time- limited or time-dependent content.
<ul> <li>2.2.2 Pause, Stop, Hide (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.2.2.2 (Web)</li> <li>10.2.2.2 (Non-web document)</li> <li>11.2.2.2 (Open Functionality Software)</li> <li>11.2.2.2 (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>	Supports	The product does not contain content that moves, blinks, scrolls, or auto- updates.



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Criteria	Conformance Level	Remarks and Explanations
<b>2.3.1 Three Flashes or Below</b> Threshold (Level A)Also applies to:EN 301 549 Criteria• 9.2.3.1 (Web)• 10.2.3.1 (Non-web document)• 11.2.3.1 (Open Functionality Software)• 11.2.3.1 (Closed Software)• 11.8.2 (Authoring Tool)• 12.1.2 (Product Docs)• 12.2.4 (Support Docs)Revised Section 508• 501 (Web)(Software)• 504.2 (Authoring Tool)• 602.3 (Support Docs)	Supports	The product does not contain flashing content.



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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>	Supports	This success criteria does not apply to non-web software.



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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) - 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>	Partially Supports	<ul> <li>Most screens of the product provide titles that adequately describe their topic or purpose. Exceptions include:</li> <li>The screens do not provide a descriptive page title in: Sign in, Home and Browse, and Movie details screens.</li> </ul>
<ul> <li>2.4.3 Focus Order (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.2.4.3 (Web)</li> <li>10.2.4.3 (Non-web document)</li> <li>11.2.4.3 (Open Functionality Software)</li> <li>11.2.4.3 (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>	Does Not Support	The product does not consistently ensure that screens of the product can be navigated sequentially with a focus order that matches the logical reading order.



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Criteria	Conformance Level	Remarks and Explanations
<b>2.4.4 Link Purpose (In Context)</b> (Level A)Also applies to:EN 301 549 Criteria• 9.2.4.4 (Web)• 10.2.4.4 (Non-web document)• 11.2.4.4 (Open Functionality Software)• 11.2.4.4 (Closed Software• 11.8.2 (Authoring Tool)• 12.1.2 (Product Docs)• 12.2.4 (Support Docs)Revised Section 508• 501 (Web)(Software)• 504.2 (Authoring Tool)• 602.3 (Support Docs)	Supports	The product does not contain links.
<pre>2.5.1 Pointer Gestures (Level A 2.1 only) Also applies to: EN 301 549 Criteria      9.2.5.1 (Web)      10.2.5.1 (Non-web document)      11.2.5.1 (Open Functionality Software)      11.2.5.1 (Closed Software)      11.8.2 (Authoring Tool)      12.1.2 (Product Docs)      12.2.4 (Support Docs) Revised Section 508 – Does not apply</pre>	Partially Supports	<ul> <li>In most instances, the product ensures functionality that uses multipoint or path-based gestures for operation can be operated with a single pointer without a path-based gesture. Exceptions include:</li> <li>There are multiple sections on a page that need to be operated using a single pointer, such as a single-click/tap, click/tap-and-hold, or double- click/tap.</li> </ul>



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Criteria	Conformance Level	Remarks and Explanations
<ul> <li>2.5.2 Pointer Cancellation (Level A 2.1 only)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.2.5.2 (Web)</li> <li>10.2.5.2 (Non-web document)</li> <li>11.2.5.2 (Open Functionality Software)</li> <li>11.2.5.2 (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 – Does not apply</li> </ul>	Supports	The product ensures that functionality on pointer down-event is completed only when the user releases the pointer or allows the user to abort and undo the action.
<ul> <li>2.5.3 Label in Name (Level A 2.1 only)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.2.5.3 (Web)</li> <li>10.2.5.3 (Non-web document)</li> <li>11.2.5.3.1 (Open Functionality Software)</li> <li>11.2.5.3.2 (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 – Does not apply</li> </ul>	Supports	The product ensures that when interface components have visual labels that include text, the provided accessible name contains the visually presented text.



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Criteria	Conformance Level	Remarks and Explanations
<ul> <li>2.5.4 Motion Actuation (Level A 2.1 only)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.2.5.4 (Web)</li> <li>10.2.5.4 (Non-web document)</li> <li>11.2.5.4 (Open Functionality Software)</li> <li>11.2.5.4 (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 – Does not apply</li> </ul>	Supports	The product does not contain functionality that requires device motion or user motion.
<b>3.1.1 Language of Page</b> (Level A)Also applies to:EN 301 549 Criteria• 9.3.1.1 (Web)• 10.3.1.1 (Non-web document)• 11.3.1.1.1 (Open Functionality Software)• 11.3.1.1.2 (Closed Software)• 11.8.2 (Authoring Tool)• 12.1.2 (Product Docs)• 12.2.4 (Support Docs)Revised Section 508• 501 (Web)(Software)• 504.2 (Authoring Tool)• 602.3 (Support Docs)	Supports	The product ensures that the default human language used on each screen can be programmatically determined.



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Criteria	Conformance Level	Remarks and Explanations
<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>	Supports	The product ensures that interface components do not initiate a change of context when receiving focus.
<b>3.2.2 On Input</b> (Level A)Also applies to:EN 301 549 Criteria• 9.3.2.2 (Web)• 10.3.2.2 (Non-web document)• 11.3.2.2 (Open Functionality Software)• 11.3.2.2 (Closed Software)• 11.8.2 (Authoring Tool)• 12.1.2 (Product Docs)• 12.2.4 (Support Docs)Revised Section 508• 501 (Web)(Software)• 504.2 (Authoring Tool)• 602.3 (Support Docs)	Supports	The product ensures that interactive components do not initiate a change in context when the component setting is changed unless followed by an explicit user action, such as activation of a button or link.



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Criteria	Conformance Level	Remarks and Explanations
<b>3.3.1 Error Identification</b> (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)• 11.8.2 (Authoring Tool)• 12.1.2 (Product Docs)• 12.2.4 (Support Docs)Revised Section 508• 501 (Web)(Software)• 504.2 (Authoring Tool)• 602.3 (Support Docs)	Partially Supports	<ul> <li>In some instances, where the product automatically detects input errors, the item or field in error is identified and the error is described to the user in text. Exceptions include:</li> <li>After submitting a form, inline errors are present, but the focus does not move to the first field in error.</li> <li>There are error messages that are not programmatically associated with the control.</li> </ul>
<b>3.3.2 Labels or Instructions</b> (Level A)Also applies to: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)	Partially Support	<ul> <li>Most non-text content presented to the user in the product has text alternatives that serve the equivalent purpose. Exceptions include:</li> <li>The "Email Address" and "Password" input field does not have a visual label.</li> <li>There are multiple buttons without a descriptive accessible name.</li> </ul>



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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> .



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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>	Does Not Support	<ul> <li>Significant portions of the product contain interface components whose name, role, state, and value cannot be programmatically determined.</li> <li>Examples include: <ul> <li>"Next" button does not have the disabled state information.</li> <li>There are tabs with incorrect role and state information.</li> <li>The "star" icon does not have role information and the label is not descriptive.</li> </ul> </li> </ul>



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

Notes:

Criteria	Conformance Level	Remarks and Explanations
<b>1.2.4 Captions (Live)</b> (Level AA)Also applies to:EN 301 549 Criteria• 9.1.2.4 (Web)• 10.1.2.4 (Non-web document)• 11.1.2.4 (Open Functionality Software)• 11.1.2.4 (Closed Software)• 11.8.2 (Authoring Tool)• 12.1.2 (Product Docs)• 12.2.4 (Support Docs)Revised Section 508• 501 (Web)(Software)• 504.2 (Authoring Tool)• 602.3 (Support Docs)	Supports	The product does not contain any live synchronized media (video with audio) that requires real-time captioning.



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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)	Supports	The product does not contain any prerecorded synchronized media (video with audio) that requires audio descriptions.
<ul> <li>1.3.4 Orientation (Level AA 2.1 only)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.1.3.4 (Web)</li> <li>10.1.3.4 (Non-web document)</li> <li>11.1.3.4 (Open Functionality Software)</li> <li>11.1.3.4 (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 – Does not apply</li> </ul>	Does Not Support	The product restricts its view and operation to single display orientation, in this case, landscape.



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Criteria	Conformance Level	Remarks and Explanations
<b>1.3.5 Identify Input Purpose</b> (Level AA2.1 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	Supports	The product ensures that the purpose of input fields that request information about the user, such as name or email, can be programmatically determined.
<ul> <li>1.4.3 Contrast (Minimum) (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.1.4.3 (Web)</li> <li>10.1.4.3 (Non-web document)</li> <li>11.1.4.3 (Open Functionality Software)</li> <li>11.1.4.3 (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>	Does Not Support	<ul> <li>Visual presentation of text and images of text across the product does not provide a contrast ratio of at least 4.5:1 against adjacent colors. Examples include:</li> <li>There is a "Get Started" button text that does not meet the required minimum color contrast ratio with its background.</li> <li>The placeholder text, such as "Email address" and "Password", that does not meet the required minimum color contrast ratio with its background.</li> </ul>



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Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.4.4 Resize text (Level AA)</li> <li>Also applies to:</li> <li>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> </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>	Does Not Support	The product does not consistently allow content to be resized up to 20 percent without assistive technology and without loss of content or functionality in any screen.
<ul> <li>1.4.5 Images of Text (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>	Supports	Except for logos, the product uses text instead of images of text.

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Criteria	Conformance Level	Remarks and Explanations
<b>1.4.10 Reflow</b> (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	Supports	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.
<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>	Partially Supports	<ul> <li>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>The "Moonlight" progress bar is present under the "Videos" tab with a contrast ratio below 3.00:1.</li> <li>Borders of "Library Card Number", "Email Address" and "Password" input fields with a contrast ratio below 3.00:1.</li> </ul>



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Criteria	Conformance Level	Remarks and Explanations
<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	Supports	The product is not implemented using markup languages subject to this criterion.
<b>1.4.13 Content on Hover or Focus</b> (Level AA 2.1 only)Also applies to:EN 301 549 Criteria• 9.1.4.13 (Web)• 10.1.4.13 (Non-web document)• 11.1.4.13 (Open Functionality Software)• 11.1.4.13 (Closed Software)• 11.8.2 (Authoring Tool)• 12.1.2 (Product Docs)• 12.2.4 (Support Docs)Revised Section 508 – Does not apply	Supports	The product does not contain content that appears on pointer hover or keyboard focus.



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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) – 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>	Supports	The product does not provide a set of pages or apps, and is not otherwise implemented in a way that make it subject to this criterion.



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Criteria	Conformance Level	Remarks and Explanations
<ul> <li>2.4.6 Headings and Labels (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.2.4.6 (Web)</li> <li>10.2.4.6 (Non-web document)</li> <li>11.2.4.6 (Open Functionality Software)</li> <li>11.2.4.6 (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>	Does Not Support	<ul> <li>Headings and labels provided for elements across the product do not adequately describe the topic or purpose of the content with which they are associated. Examples include:</li> <li>The "button" role has been added in the button's label causing its role to be announced twice to the VoiceOver users.</li> </ul>
<ul> <li>2.4.7 Focus Visible (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.2.4.7 (Web)</li> <li>10.2.4.7 (Non-web document)</li> <li>11.2.4.7 (Open Functionality Software)</li> <li>11.2.4.7 (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>	Supports	The product provides a visible indication of keyboard focus for elements on each screen.



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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) – 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>	Supports	Screens of the product present content in a single language.



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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) – 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> </ul>	Supports	The product ensures that navigational mechanisms repeated across the product are presented consistently and in the same relative order.
<ul> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		



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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>	Supports	This success criteria does not apply to non-web software.



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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> <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	Where the product automatically detects input errors and provides error messages, the product also provides suggestions for 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> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Supports	The product does not cause legal commitments, process financial transactions, or modify or delete user-controllable data.

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Criteria	Conformance Level	Remarks and Explanations
<ul> <li>4.1.3 Status Messages (Level AA 2.1 only)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.4.1.3 (Web)</li> <li>10.4.1.3 (Non-web document)</li> <li>11.4.1.3 (Open Functionality Software)</li> <li>11.4.1.3 (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 – Does not apply</li> </ul>	Supports	The product is not implemented using a markup language subject to this criterion.

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

Notes: Not evaluated



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## **Revised Section 508 Report**

Notes:

## Chapter 3: Functional Performance Criteria (FPC)

Notes:

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partially Supports	The product's features mostly allow people without vision to use screen readers to interact with user interface elements except as disclosed in: <ul> <li>1.3.1 Info and Relationships</li> <li>1.4.1 Use of Color</li> <li>2.1.1 Keyboard</li> <li>2.4.2 Page Titled</li> <li>2.4.3 Focus Order</li> <li>4.1.2 Name, Role, Value</li> <li>2.4.6 Headings and Labels</li> </ul>



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Criteria	Conformance Level	Remarks and Explanations
302.2 With Limited Vision	Partially Supports	The product's features mostly allow people with vision loss to interact with user interface elements except as disclosed in: <ul> <li>1.3.1 Info and Relationships</li> <li>1.4.1 Use of Color</li> <li>2.1.1 Keyboard</li> <li>2.1.2 No Keyboard Trap</li> <li>2.4.2 Page Titled</li> <li>2.4.3 Focus Order</li> <li>3.3.2 Labels or Instructions</li> <li>4.1.2 Name, Role, Value</li> <li>1.4.3 Contrast (Minimum)</li> <li>1.4.4 Resize text</li> <li>2.4.6 Headings and Labels</li> <li>2.4.7 Focus Visible</li> </ul>
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 Color • 3.3.1 Error Identification • 1.4.3 Contrast (Minimum)
302.4 Without Hearing	Supports	The product is usable by people without hearing.
302.5 With Limited Hearing	Supports	The product is usable by people with limited hearing.



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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	The product features mostly allow people with limited manipulation to interact with user interface elements except as disclosed in: • 2.1.1 Keyboard • 2.1.2 No keyboard trap • 2.4.2 Page titled • 2.4.3 Focus order • 4.1.2 Name, role, value • 2.4.6 Headings and labels
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.



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Criteria	Conformance Level	Remarks and Explanations
302.9 With Limited Language, Cognitive, and Learning Abilities	Partially Supports	The product's features mostly allow people with limited language, cognition, and learning abilities to interact with the user interface except as disclosed in: • 1.3.1 Info and Relationships • 1.4.1 Use of Color • 2.1.1 Keyboard • 2.4.2 Page Titled • 2.4.3 Focus Order • 3.1.1 Language of Page • 3.3.1 Error Identification • 3.3.2 Labels or Instructions • 4.1.2 Name, Role, Value • 2.4.6 Headings and Labels

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



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Criteria	Conformance Level	Remarks and Explanations
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
502.3.2 Modification of Object Information	Not Applicable	The product's state and properties cannot be set by the user.
502.3.3 Row, Column, and Headers	Not Applicable	The product does not contain data tables.
502.3.4 Values	Partially Supports	In the product any current value(s), and any set or range of allowable values associated with an object, are sometimes programmatically determinable, except as disclosed in: • 1.3.1 Info and Relationships
502.3.5 Modification of Values	Not Applicable	The product does not allow users to set values.



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Criteria	Conformance Level	Remarks and Explanations
502.3.6 Label Relationships	Partially Supports	To some degree, component labels in the product are programmatically determinable, except as disclosed in: • 1.3.1 Info and Relationships
502.3.7 Hierarchical Relationships	Partially Supports	To some degree, the hierarchical relationships for components in the product are determinable by assistive technologies, except as disclosed in: • 1.3.1 Info and Relationships
502.3.8 Text	Supports	In the product, the content of text objects, text attributes, and the boundary of text are programmatically determinable.
502.3.9 Modification of Text	Not Applicable	The product does not allow users to set text.
502.3.10 List of Actions	Not Applicable	The product does not contain lists of actions that can be executed on its objects.
502.3.11 Actions on Objects	Not Applicable	The product does not allow users to perform actions on objects.
502.3.12 Focus Cursor	Not Applicable	The product does not contain interface elements for text editing.
502.3.13 Modification of Focus Cursor	Not Applicable	The product does not contain interface elements for text editing.



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	Criteria	Conformance Level	Remarks and Explanations
502.3.14 Ever	nt Notification	Supports	In the product, notification of events relevant to user interactions are available to assistive technology.
502.4 Platforn	n Accessibility Features	Not Applicable	The product is not platform software.
503 Applicat	ions	Heading cell – no response required	Heading cell – no response required
503.2 User Pr	eferences	Not Applicable	The product is designed to be isolated from the underlying platform software.
503.3 Alternat	tive User Interfaces	Not Applicable	The product does not provide an alternative user interface that functions as assistive technology.
503.4 User Co Description	ontrols for Captions and Audio	Heading cell – no response required	Heading cell – no response required
503.4.1 Captio	on Controls	Supports	The product provides user controls for the selection of captions at the same menu level as the user controls for volume or program selection.
503.4.2 Audio	Description Controls	Not Applicable	The product does not provide user controls for program selection.
504 Authorin	ng Tools	Heading cell – no response required	Heading cell – no response required
	t Creation or Editing (if not , enter "not applicable")	See <u>WCAG 2.1</u> section	See information in WCAG 2.1 section
	Level Access   Client - Confid	ential VPAT <sup>®</sup> Ver	rsion 2.5 – October 2023
access	"Voluntary Product Accessibility Template" and "VPAT" are registered service marks of Information Technology Industry Council (ITI)		

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



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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	Partially Supports	Where the product provides visual modes of operation, it allows, 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: • 1.3.1 Info and relationships • 1.4.1 Use of Color • 2.1.1 Keyboard • 2.4.2 Page titled • 2.4.3 Focus order • 3.3.2 Labels or instructions • 4.1.2 Name, role, value • 2.4.6 Headings and labels



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Criteria	Conformance Level	Remarks and Explanations
4.2.2 Usage with limited vision	Partially Supports	<ul> <li>Where the product provides visual modes of operation, it provides features that enable users to make better use of their limited vision as disclosed in: <ul> <li>1.3.1 Info and relationships</li> <li>1.4.1 Use of Color</li> <li>2.1.1 Keyboard</li> <li>2.4.2 Page titled</li> <li>2.4.3 Focus order</li> <li>3.3.2 Labels or instructions</li> <li>4.1.2 Name, role, value</li> <li>1.4.11 Non-Text Contrast</li> <li>2.4.6 Headings and labels</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 mostly allows at least one mode of operation that does not require user perception of color as disclosed in: <ul> <li>1.4.1 Use of Color</li> <li>1.4.3 Contrast (minimum)</li> <li>1.4.11 Non-Text Contrast</li> </ul> </li> </ul>



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Criteria	Conformance Level	Remarks and Explanations
4.2.4 Usage without hearing	Supports	Where the product provides audito modes of operation, it allows at lea one mode of operation that does n require hearing.
4.2.5 Usage with limited hearing	Supports	Where the product provides audito modes of operation, functions of th product are usable for users with limited hearing.
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	Partially Supports	<ul> <li>Where the product requires manual actions, functions of the product carmostly be used through alternative actions not requiring manipulation, simultaneous action or hand strength as disclosed in: <ul> <li>2.1.1 Keyboard</li> <li>2.4.2 Page titled</li> <li>2.4.3 Focus order</li> <li>2.4.6 Headings and labels</li> </ul> </li> </ul>
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.

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access

Criteria	Conformance Level	Remarks and Explanations
4.2.10 Usage with limited cognition, language or learning	Partially Supports	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: • 2.4.2 Page titled • 2.4.3 Focus order • 3.3.2 Labels or instructions • 2.4.6 Headings and labels
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
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Criteria	Conformance Level	Remarks and Explanations
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.
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.



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Criteria	Conformance Level	Remarks and Explanations
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.
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	
	Not Applicable	



Criteria	Conformance Level	Remarks and Explanations
5.2 Activation of accessibility features	Not Applicable	The product does not contain documented accessibility features.
5.3 Biometrics	Not Applicable	The product does not rely on biological characteristics.
5.4 Preservation of accessibility information during conversion	Supports	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.
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.
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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



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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	Supports	The product's user interface uses 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	Supports	The product's user interface elements are programmatically determinable.
11.5.2.6 Row, column, and headers	Not Applicable	The product does not contain data tables.
11.5.2.7 Values	Supports	The product's user interface elements have values and ranges of values that are programmatically determinable.



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Criteria	Conformance Level	Remarks and Explanations
11.5.2.8 Label relationships	Partially Supports	The relationship between some of the product's user interface elements and their labels are programmatically determinable.
11.5.2.9 Parent-child relationships	Supports	The product's user interface elements and their parent-child relationships are programmatically determinable.
11.5.2.10 Text	Supports	The product's rendered text, including its contents, attributes, and boundary, are programmatically determinable.
11.5.2.11 List of available actions	Supports	The product's user interface elements provide a list of available actions that are programmatically determinable
11.5.2.12 Execution of available actions	Not Applicable	Security requirements do not permit the available actions of the product's user interface elements to be programmatically executed.
11.5.2.13 Tracking of focus and selection attributes	Not Applicable	The product does not provide a user interface.
11.5.2.14 Modification of focus and selection attributes	Not Applicable	The product lacks text editing capabilities.



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Criteria	Conformance Level	Remarks and Explanations
11.5.2.15 Change notification	Supports	The product notifies assistive technologies of changes to programmatically determinable attributes of user interface element per the criteria 11.5.2.5 to 11.5.2.1 and 11.5.2.13.
11.5.2.16 Modifications of states and properties	Not Applicable	None of the product's user interface elements allow users to modify states or properties.
11.5.2.17 Modifications of values and text	Not Applicable	None of the product's user interface elements allow users to modify values or text.
11.6 Documented accessibility usage	Heading cell – no response required	Heading cell – no response require
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	Not Applicable	The product is designed to be isolated from its platform.
11.8 Authoring tools	Heading cell – no response required	Heading cell – no response require
11.8.1 Content technology	Heading cell – no response required	Heading cell – no response require
11.8.2 Accessible content creation	See <u>WCAG 2.1</u> section	See information in WCAG 2.1 section
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Criteria	Conformance Level	Remarks and Explanations
11.8.3 Preservation of accessibility information in transformations	Not Applicable	The product is not an authoring tool.
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 were not included in this audit's scope.



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Criteria	Conformance Level	Remarks and Explanations
12.2.4 Accessible documentation	See <u>WCAG 2.x</u> section	See information in WCAG 2.x section



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

#### Notes: Not Applicable

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