

**SOFTWARE AGREEMENT  
BETWEEN COUGHLAN COMPANIES DBA CAPSTONE  
AND POUDRE SCHOOL DISTRICT R-1**

This Software Agreement (“Agreement”) is entered into as of August 11, 2025, by and between Poudre School District R-1, a school district organized and existing under the laws of the state of Colorado (the “District”) and Coughlan Companies dba Capstone (the “Contractor”). The District and the Contractor are collectively referenced herein as the “parties.” In consideration of the mutual covenants and promises contained in this Agreement, the sufficiency of which is hereby acknowledged, the parties agree as follows:

**1. Term and Termination of Agreement.**

- 1.1. This Agreement shall commence as of July 01, 2025, and shall continue through and including June 30, 2026, unless earlier terminated as provided herein. The Agreement, at the option of the District, may be extended for up to four (4) additional one-year terms, upon a written mutually agreed upon amendment for each one-year term.
- 1.2. Notwithstanding any other term or provision of this Agreement, the District’s obligations hereunder are expressly subject to its budgeting and appropriation of sufficient funds for each fiscal year (July 1 - June 30) an Agreement is in effect. In no event, shall the District’s obligations in an Agreement constitute a multiple-fiscal year direct or indirect debt or other financial obligation under Article X, Section 20(4)(b) of the Colorado Constitution.
- 1.3. Notwithstanding the provisions of sections 1.1 and 1.2 above, either party may terminate this Agreement at any time in that party’s sole discretion for any reason, with or without cause, by providing the other party with thirty (30) days’ advance written notice. In the event of such termination: (a) the District shall pay Contractor for all Services performed under and in accordance with this Agreement up to the date of termination; and (b) Contractor shall reimburse the District for all payments made in excess of Services performed up to the date of termination.

**2. Deliverables and Purchase Price.**

- 2.1. The Contractor shall make its curriculum-connected, supplemental learning technology for elementary school educators for use in the District in accordance with the scope of work set forth in the attached Exhibit A (hereinafter the “Services”).
- 2.2. The total cost for all Services under this agreement as set forth on the attached Exhibit A, shall not exceed the PebbleGo suite pricing as set forth on the attached Exhibit A due and payable thirty (30) days from receipt of Contractor’s invoice.
- 2.3. Additional Services purchases shall not exceed the pricing outlined in Exhibit A.
- 2.4. Additional District schools may participate in Services under all terms and conditions specified within this Agreement, not to exceed the term within section

- 1.1.
- 2.5. This Agreement in no way binds the District or District Schools to exclusive use of Contractor's Services. Discretion to utilize Services is under the direction of each District School Principal or Principal designee. District Principals or Principal designee will adhere to applicable laws, regulations, and District policies.
- 2.6. Fulfillment of Services under the terms and conditions set forth in this Agreement shall be through the issuance of a District purchase order or site-based purchasing card.
  - 2.6.1. The Contractor shall provide a quote for Services conforming to the pricing, which shall be payable by the District thirty (30) days after receipt of Contractor's invoice.
  - 2.6.2. District issued purchase orders are required for purchases greater than Ten Thousand Dollars and Zero Cents (\$10,000.00).
  - 2.6.3. Services provided by Contractor without conforming to sections 2.1., 2.2, 2.3, and 2.6.2 of the Agreement shall be considered unauthorized and payment shall not be issued by the District.
  - 2.6.4. Direct communication with schools or sales must be approved by contact in section 11 of this agreement.
- 2.7. **Invoicing.** Contractor will provide invoices for the Services at the rate specified in Exhibit A. Invoices for Services provided shall be submitted directly to accounts payable in the District's Finance department at ap@psdschools.org upon execution of this Agreement. Invoices for such Services shall include (a) the District location for which the licenses were provided, (b) description of licensing (including start and end dates of the license term), (c) and if issued, a purchase order number.
  - 2.7.1. Invoices will generally be paid within thirty (30) days following the District representative's approval.
  - 2.7.2. Invoices received that do not conform to the scope of this Agreement will not be approved, the District will notify the Contractor in writing, and the District will not be responsible for covering associated costs.
  - 2.7.3. The District is a political subdivision of the State of Colorado and considered a governmental entity for tax classification purposes. The District is exempt from city, county, and state sales tax. The District's state tax exempt number is 98-03335 and the District's Federal Tax Identification Number (TIN) is 84-6013733.
  - 2.7.4. The District utilizes the PaymentWorks vendor portal to collect, validate, and manage vendor information. The Contractor must complete the registration process in the portal and be approved by the District prior to

the issuance of a purchase order.

- 2.8. The Contractor grants the District a non-exclusive, non-transferable, non-sublicenseable license to access and use, and permit authorized users to access and use the Services solely in the United States during the term of the Agreement.
- 2.9. The District shall access and use the Services solely for non-commercial instructional and administrative purposes within the District. Further, the District shall not, except as expressly authorized or directed by the Contractor: (a) copy, modify, translate, distribute, disclose or create derivative works based on the contents of, or sell, the Services, or any part thereof; (b) decompile, disassemble or otherwise reverse engineer Services or otherwise use the Services to develop functionally similar products or services; (c) modify, alter or delete any of the copyright, trademark, or other proprietary notices in or on the Services; (d) rent, lease or lend the Services or use the Services for the benefit of any third party; (e) avoid, circumvent or disable any security or digital rights management device, procedure, protocol or mechanism in the Services; or (f) permit any authorized user or third party to do any of the foregoing. The District also agrees that any works created in violation of this section are derivative works, and, as such, the District agrees to assign, and hereby assigns, all right, title and interest therein to the Contractor.
- 2.10. The District agrees, subject to the limited rights expressly granted hereunder, that all rights, title and interest in and to all Services, including all related IP Rights, are and shall remain the sole and exclusive property of Contractor or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. The District shall notify Contractor of any violation of Contractor's IP Rights in the Services, and shall reasonably assist Contractor as necessary to remedy any such violation. Contractor Services are protected by patents.
- 2.11. The District understands and agrees that its students' access to and use of the Services under this Agreement may require that it disclose confidential student records and information, as that term is defined below, to the Contractor. The Contractor understands and agrees that if it fails to comply with any of the requirements under sections 4, 5, 6 or 7 below at any time during or after the term of this Agreement the District may, as applicable, terminate the Agreement and/or disqualify the Contractor from future agreements with the District.

### 3. **Definitions.**

- 3.1. As used in this Agreement, "personally identifiable information" is defined as information (including metadata) that, alone or in combination, is linked or linkable to a specific student so as to allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty. Personally identifiable information includes

but is not limited to: (a) the student's name; (b) the name of the student's parent or other family members; (c) the address or phone number of the student or student's family; (d) personal identifiers such as the student's social security number, student number or biometric record; and (e) indirect identifiers such as the student's date of birth, place of birth or mother's maiden name.

- 3.2. As used in this Agreement, "education records" is defined as records, files, documents and other materials that: (a) contain information directly related to a student; and (b) are maintained by the District, or by a party acting for the District such as the Contractor.
- 3.3. As used in this Agreement, "confidential student records and information" is defined as education records and personally identifiable information concerning District students, including but not limited to confidential student records and information disclosed to, collected by and/or generated by the Contractor. Confidential student records and information does not include "de-identified confidential student records and information," as defined in section 3.5 below.
- 3.4. As used in this Agreement, "collect" is defined as the gathering of data and other information by any means, including but not limited to the use of logs, cookies, tracking pixels, etc.
- 3.5. As used in this Agreement, "de-identified confidential student records and information" is defined as confidential student records and information from which all personally identifiable information, and the ability to determine any personally identifiable information, is removed.
- 3.6. As used in this Agreement, "securely destroy" is defined as removing confidential student records and information from the Contractor's systems, paper files, hard-copy and electronic records, databases and any other media regardless of format, in accordance with the standard detailed in the National Institute of Standards and Technology ("NIST") SP 800-88 Guidelines for Media Sanitization, so that the confidential student records and information are permanently irretrievable in the Contractor's normal course of business.
- 3.7. As used in this Agreement, "eligible student" is defined as a student who is at least 18 years of age or who is legally emancipated.
4. **Ownership of Confidential Student Records, Information.** All confidential student records and information shall remain the exclusive property of the District and all rights, title and interest in the confidential student records and information, including but not limited to intellectual property rights in the confidential student records and information, belong to and are retained solely by the District. The District hereby grants to the Contractor a limited, nonexclusive license to access, view, collect, generate and use confidential student records and information solely for the purpose of performing its obligations under this Agreement.
5. **Security of Confidential Student Records and Information.**



- 5.1. The Contractor shall store and process confidential student records and information in accordance with commercial best practices, including implementing appropriate administrative, physical and technical safeguards that are no less rigorous than those outlined in CIS Critical Security Controls, as amended, to secure such confidential student records and information from unauthorized access, disclosure, alteration and use. The Contractor shall ensure that all such safeguards, including the manner in which confidential student records and information is collected, accessed, used, stored, processed, disposed of and disclosed, comply with all applicable federal and state data protection and privacy laws, regulations and directives, including but not limited to Colorado's Student Data Transparency and Security Act, C.R.S. §§ 22-16-101 to -112. Without limiting the foregoing, and unless expressly agreed to the contrary in writing, the Contractor warrants that all electronic confidential student records and information will be encrypted in transmission and at rest in accordance with NIST Special Publication 800-57, as amended.
- 5.2. The Contractor shall conduct periodic risk assessments and remediate any identified security vulnerabilities in a timely manner. The Contractor shall promptly notify the District in the event of: (a) any security or privacy breach concerning confidential student records and information; and/or (b) any use or disclosure of student personally identifiable information not authorized under this Agreement.

## 6. **Use of Confidential Student Records and Information.**

- 6.1. Under the Agreement, Contractor may access, view, collect, generate and/or use confidential student records and information only under the following terms and conditions: (a) except as provided in section 6.2 below, Contractor shall not disclose confidential student records and information, in whole or in part, to any other party; (b) Contractor shall not use any confidential student records or information to advertise or market to students or their parents/guardians; (c) Contractor shall access, view, collect, generate and use confidential student records and information only to the extent necessary to perform its obligations under the Agreement; and (d) at the conclusion of the term of the Agreement the Contractor shall, as directed by the District, either securely destroy all confidential student records and information in its possession, custody or control, or return such confidential student records and information to the District.
- 6.2. Contractor may to the extent necessary to perform its obligations under the Contract disclose confidential student records and information to subcontractors ("Subcontractors") as identified in and hereby attached to this Agreement as Exhibit C pursuant to written subcontracts specifying the purpose of the disclosure and providing that: (a) Subcontractors shall not disclose confidential student records and information, in whole or in part, to any other party; (b) Subcontractors shall not use any confidential student records or information to advertise or market to students or their parents/guardians; (c) Subcontractors shall access, view, collect, generate and use confidential student records and information only to the extent

necessary to assist Contractor in performing its obligations under the Agreement; and (d) at the conclusion of their work under their subcontracts Subcontractors shall, as directed by the District through the Contractor, either securely destroy all confidential student records and information in their possession, custody or control, or return such confidential student records and information to the District.

6.3. Contractor and Subcontractors may use de-identified confidential student records and information for purposes of research, the improvement of its products and services, and/or the development of new products and services. In no event shall the Contractor or Subcontractors re-identify or attempt to re-identify any de-identified confidential student records and information.

6.4. Contractor and Subcontractors shall promptly furnish to the District upon request all confidential student records and information they have collected and/or generated and not in the District's possession. Such requests may include but shall not be limited to those made in order to respond to parent/guardian and eligible student requests to inspect and review education records as authorized under the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g ("FERPA") and/or under the Colorado Open Records Act, C.R.S. §§ 24-72-200.1 *et seq.* ("CORA"). The District, not the Contractor or Subcontractors, shall respond to all parent/guardian and eligible student requests to inspect and review records, data and other information.

7. **School Service Contract Provider.** If Contractor is a "school service contract provider" under the Colorado Student Data Transparency and Security Act (the "Act"), the Contract is amended to add the language in this section 7. Under the Act, a "school service contract provider" is defined as an entity (other than the Colorado Department of Education, a K-12 public education entity or an institution of higher education) that enters into a formal, negotiated contract with the District to provide a "school service." Under the Act, a "school service" is defined as an Internet website, online service, online application or mobile application that: (a) is designed and marketed primarily for use in a preschool, elementary school or secondary school; (b) is used at the direction of District teachers or other District employees; and (c) collects, maintains or uses confidential student records and information.

7.1. As a school service contract provider under the Act, the Contractor has provided the following information the attached Exhibit C: (a) the data elements of confidential student records and information that Contractor collects under the Contract, regardless of whether the data elements are initially collected or ultimately held individually or in the aggregate using protocols that are effective for preserving the anonymity of each student included in the data; (b) the learning purpose for which Contractor collects the confidential student records and information; and (c) how the Contractor uses and shares the confidential student records and information. Contractor shall update this information as necessary to maintain accuracy.

7.2. Contractor shall facilitate the District's access to and correction of any factually inaccurate confidential student records and information as required in response to

correction requests from parents/guardians and eligible students.

8. **Accessibility.** The Contractor shall comply with and the Services provided under this agreement shall be in compliance with all applicable provisions of §§24-85-101, *et seq.*, C.R.S., and the *Accessibility Standards for Individuals with a Disability*, as established by the State of Colorado's Governor's Office of Information Technology pursuant to Section §24-85-103 (2.5), C.R.S. The Contractor shall also comply with all State of Colorado technology standards related to technology accessibility and with Level AA of the most current version of the Web Content Accessibility Guidelines (WCAG), incorporated in the State of Colorado technology standards.
  - 8.1. The Contractor shall ensure compliance by providing a Voluntary Product Accessibility Template (VPAT) using the current template available here: <https://www.section508.gov/sell/vpat/>
  - 8.2. If the Contractor is not compliant with what is stated and agreed upon in this section 8.2 and the provisions of §§24-85-101, *et seq.*, C.R.S., and the *Accessibility Standards for Individuals with a Disability*, and as a result, the District is fined for such noncompliance, the Contractor agrees to compensate the District in full the amount of any and all related fines.
    - 8.2.1. Payment shall be made within 30 days of receipt of an invoice in accordance with the payment instructions received with the invoice.
    - 8.2.2. Delinquent balances of 90 days or more will be sent to a third-party accounts receivable collection agency.
  - 8.3. If Contractor has provided this information by the time of contract execution, it is contained in Exhibit B, hereby attached and made part of this Agreement.
9. **Access to District Server.** If access to any District server is necessary for the functionality of the Contractor's services. Upon written approval by the Executive Director of Information Technology or designee, the District grants the Contractor limited access to the District server for the sole purpose of providing Services
  - 9.1. The Contractor agrees to protect the confidentiality, integrity and availability of all electronic District or student information at all times.
  - 9.2. The Contractor agrees to take proper steps to ensure the security of the device in which they connect to the District's systems remotely. The Contractor agrees not to copy information accessed remotely to local devices and or portable devices. Printing information is not permitted unless specific authorization has been granted.
  - 9.3. The Contractor shall not share passwords, codes, credentials or user accounts with others.
  - 9.4. The Contractor shall have a valid and up-to-date antivirus agent installed to ensure

protection against malware and viruses upon connection to the District network.

- 9.5. The Contractor acknowledges that if the District determines in its discretion that remote access has been compromised by unauthorized parties, or that remote access has been misused, the Contractor's access will be disabled or terminated immediately.
10. **Remedies.** If Contractor fails to comply with any of the foregoing requirements at any time during or after the term of the Agreement the District may, as applicable, terminate the Agreement and/or disqualify Contractor from future contracts and subcontracts with the District.
11. **Notices and Communications.** All notices and communications required or permitted under this Agreement shall be in writing and shall be: (a) sent via certified mail, return receipt requested and postage prepaid, to the address of the other party set forth below; or (b) sent via e-mail to the other party via the e-mail address set forth below.

Poudre School District R-1  
Attn: Strategic Sourcing & Contracting  
2407 LaPorte Avenue  
Fort Collins, CO 80521  
E-mail: [Contracts@psdschools.org](mailto:Contracts@psdschools.org)

Coughlan Companies LLC, dba Capstone  
Attn: Bids Team 1710 Roe Crest Dr  
North Mankato, MN, 56003 Email:  
[bids@capstonepub.com](mailto:bids@capstonepub.com)

12. **Insurance.**

Contractor, at its expense, shall purchase and maintain in effect at all times throughout the duration of the Agreement, all insurance requirements and limits as set forth below. Policies providing such limits of coverage via a primary policy plus an umbrella or following form excess policy will be satisfactory. All insurance shall be written by a carrier legally authorized to write such insurance in the state of Colorado provided the carrier has a current A.M. Best rating of A- VII or higher. All policies shall be primary and non-contributory with any insurance maintained by additional insureds. Insurance and/or self-insurance carried by the District is excess of the coverage extended to the District by Contractor. Contractor shall provide at least thirty (30) days' advance written notice to the District prior to cancellation, change of coverage, or non-renewal. The insurance requirements specified in this section 12 shall not reduce the indemnification liability that Contractor has assumed in section 13.

Contractor shall furnish the District with certificates of the required insurance prior to the District's approval and signing of this Agreement, and with renewal certificates prior to the expiration of any required insurance that expires during the term of this Agreement. Such certificates shall specifically state the inclusion, or the coverages and the provisions set forth herein and shall state whether the coverage is written on a "claims made" or "per occurrence" basis. For any policies written on a "claims made" basis, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Receipt, review, or acceptance by the District of any insurance policies or certificates of insurance required by this Agreement shall not be construed as a waiver or relieve the Contractor from

its obligation to meet the insurance requirements contained herein. Memorandums of Insurance will not be accepted. Certificates of insurance must be sent to: [COI@psdschools.org](mailto:COI@psdschools.org).

**Commercial General Liability**

Minimum Limits

- Each Occurrence Bodily Injury & Property Damage \$1,000,000
- General Aggregate \$2,000,000
- Coverage must be written on an “occurrence” basis.
- Poudre School District R-1 and its elected officials, employees, agents, and volunteers shall be named as an additional insured or covered as an additional insured by way of a blanket endorsement and shall be insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Agreement.

**Technology Errors & Omissions and Network Security & Privacy**

Minimum Limits

- Per Loss \$1,000,000
- Aggregate \$3,000,000
- Liability extends for a period of three (3) years beginning at the time work under this Agreement is completed. Contractor shall maintain continuous coverage, as required by the Agreement, for this period.

If the services include collecting, receiving and/or storing Personal Identifiable Information (PII), the insurance must also provide coverage for:

- Liability arising from theft, dissemination and/or use of confidential information (defined term including but not limited to bank account, credit card account, personal information such as name, address, social security numbers, etc. information) stored or transmitted in electronic form.
- Network Security Liability arising from the unauthorized access to, use of or tampering with computer systems including hacker attacks, inability of an authorized third party to gain access to Contractor’s services including denial of service, unless caused by a mechanical or electrical failure.
- Liability arising from the introduction of a computer virus into, or otherwise causing damage to, a District or third person’s computer, computer system, network, or similar computer related property and the data, software, and programs thereon.

13. **Indemnification.** The Contractor shall indemnify and hold harmless the District and the District’s Board members, employees, representatives and agents from and against any and all liability arising from any suit, action, third party claims, grievance, or proceeding, including all reasonable attorneys’ fees, costs and expenses, incurred as a result of any negligent or intentional act or omission by Contractor, or its employees, agents, Subcontractors, or

assignees related to the terms of this Agreement and any Services provided under this Agreement.

14. **Governmental Immunity.** It is specifically understood and agreed that nothing contained in this Agreement shall be construed as an express or implied waiver by the District of any of the immunities, rights, benefits, protections, or other provisions of the Colorado Constitution or Governmental Immunity Act, C.R.S. §§ 24-10-101 *et seq.*, as now or hereafter amended.

15. **General Provisions.**

- 15.1. **No Assignment.** The Contractor shall not assign this Agreement or any of its rights, interests or obligations under this Agreement without the prior written consent of the District, which consent may be withheld for any reason or no reason as determined by the District in its sole discretion.

- 15.2. **No Waiver.** The parties agree that no assent or waiver, express or implied, to any breach of any one or more of the covenants of this Agreement shall be construed as or deemed to be an assent to or a waiver of any subsequent breach.

- 15.3. **Press Contacts/News Releases.** The Contractor shall not initiate any press, media, or social media, contact nor respond to press, media or social media requests regarding this Agreement and/or any related matters concerning the District without the prior written approval of the District.

- 15.4. **Amendment or Modification.** No amendment or modification of this Agreement shall be valid unless set forth in writing and executed by the District and the Contractor through written amendments to the Agreement, in the same manner and with the same formality as was done for this Agreement.

- 15.5. **Conflict of Terms.** In the event of any conflict of terms found between this Agreement, any incorporated exhibits, any other terms and conditions, end user license agreements or privacy policies, the terms of this Agreement shall prevail.

- 15.6. **Survival of Certain Contract Terms.** Notwithstanding anything herein to the contrary, the parties understand and agree that all terms and conditions of this Contract and the exhibits and/or attachments hereto which may require continued performance, compliance, or effect beyond the termination date of the Contract shall survive such termination date and shall be enforceable by the District as provided herein in the event of such failure to perform or to comply by the Contractor.

- 15.7. **Governing Law and Venue.** All issues regarding the formation, performance and/or legal enforcement of the Contract shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for the resolution of any disputes arising out of or relating to the Contract shall be in Larimer County, Colorado.

- 15.8. **No Third-Party Beneficiary.** Enforcement of the terms and conditions of this

Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the District and the Contractor. Nothing contained in this Agreement shall give or allow any claim or right of action whatsoever by any third person other than the District or the Contractor. It is the express intent of the parties that any third person receiving services or benefits pursuant to this Agreement shall be deemed an incidental beneficiary only.

- 15.9. **Binding Arbitration Prohibited.** The District does not agree to binding arbitration by any extra-judicial body or person. Any provision to the contrary is null and void.
- 15.10. **Severability Clause.** Should any provision of this Agreement be determined to be void, invalid, unenforceable or illegal for whatever reason, such provision(s) shall be null and void; provided, however, that the remaining provisions of this Agreement shall be unaffected thereby and shall continue to be valid and enforceable.
- 15.11. **Attorney Fees and Costs.** In the event it becomes necessary for either party to institute litigation to enforce any provision of this Agreement, the substantially prevailing party in such litigation shall receive, as part of any judgment or award entered, its reasonable attorney fees and costs, including expert witness fees.
- 15.12. **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, legal representatives, successors and permitted assigns.
- 15.13. **Headings.** The headings used in this Agreement are for convenience only and shall have no effect upon the construction or interpretation of this Agreement.
- 15.14. **Entire Agreement.** This Agreement constitutes the entire Agreement of the parties regarding the subject matter addressed herein and supersedes all prior Agreements, whether oral or written, pertaining to said subject matter.
- 15.15. **Signatures.** This Agreement may be executed and delivered via portable document format (pdf), and the pdf signature of any party shall be considered valid, binding, effective and an original for all purposes. This Agreement may be signed in counterparts, and each counterpart shall be deemed an original, and all the counterparts taken as a whole shall constitute one and the same instrument.
- 15.16. **Warranty of Authority.** The individuals signing below represent and warrant that they have the authority to execute this Agreement on behalf of their respective organizations and bind their respective organizations to the terms of this Agreement.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

IN WITNESS WHEREOF, the District and the Contractor have signed this Agreement as of the date first set forth above.

COUGHLAN COMPANIES LLC  
DBA CAPSTONE

POUDRE SCHOOL DISTRICT R-1

By: Haygood Poundstone

By: *R David Montoya*  
R David Montoya (Aug 28, 2025 12:02:58 MDT)

Name: Haygood Poundstone  
Title: Chief Revenue Officer

R. David Montoya  
Chief Finance Officer

By: *Julie Chaplain*  
Julie Chaplain (Aug 28, 2025 11:52:50 MDT)

Dr. Julie Chaplain, PhD  
Assistant Superintendent



# Exhibit A

## Standard PebbleGo Pricing

Updated 4.14.25

| Medal Package --->                               | Bronze                 | Silver                  | Gold                    |
|--------------------------------------------------|------------------------|-------------------------|-------------------------|
|                                                  | 1 PebbleGo content set | 2 PebbleGo content sets | 3 PebbleGo content sets |
| List Price                                       | \$1,399.00             | \$1,999.00              | \$2,399.00              |
| A La Carte: Single topic from content sets above |                        |                         | \$399.00                |

| Additional Capstone Products                                                   |                                                                     |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Description                                                                    | List Price                                                          |
| <b>PebbleGo Next Spanish (3-5)</b>                                             | \$499.00                                                            |
| <b>PebbleGo Create:</b> includes PebbleGo Create & Educator Tools              | \$899.00                                                            |
| <b>PebbleGo Connect:</b> Educator Tools only (formerly Capstone Connect)       | \$750.00                                                            |
| <b>Capstone Interactive eBooks</b>                                             | \$39.99 perpetual<br>\$15 for medal package subscribers             |
| <b>PebbleGo Companion Book Pack</b> (30 titles aligned to one PebbleGo module) | Hardcover: \$500 each<br>Paperback: \$250 each<br>eBook: \$300 each |

| Multi-Site Discounts *does not apply to Create/Connect |    |      |       |       |       |       |       |       |       |      |
|--------------------------------------------------------|----|------|-------|-------|-------|-------|-------|-------|-------|------|
| # sites                                                | 1  | 2-10 | 11-20 | 21-30 | 31-40 | 41-50 | 51-60 | 61-70 | 71-80 | 81+  |
| Discount                                               | 0% | 5%   | 10%   | 15%   | 20%   | 25%   | 30%   | 35%   | 40%   | call |

| Multi-Year Discounts *does not apply to Create/Connect |    |     |     |
|--------------------------------------------------------|----|-----|-----|
| # years                                                | 1  | 2-4 | 5   |
| Discount                                               | 0% | 5%  | 10% |

| Small School Pricing (Less than 300 students)                    |
|------------------------------------------------------------------|
| 40% off List Price – no multi-site or multi-year discounts apply |

# Exhibit B



**WCAG 2.2**

# **VOLUNTARY PRODUCT ACCESSIBILITY TEMPLATE**

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**PebbleGo**

**PebbleGo Next**

# PebbleGo Accessibility Conformance Report

## International Edition

(Based on VPAT® Version 2.5)

**Name of Product/Version:** PebbleGo, PebbleGo Next

**Report Date:** Feb 20, 2025

**Product Description:** A curriculum-connected, supplemental learning tool for elementary school educators.

**Contact Information:** [accessibility@capstonepub.com](mailto:accessibility@capstonepub.com)

**Notes:** Capstone is dedicated to continuing to make improvements and updates to PebbleGo Suite in an ongoing effort to make our products as accessible as possible.

**Evaluation Methods Used:** This report was created after an internal audit and upon completion of accessibility issue remediation. This ACR was completed based on a third-party audit and internal issue resolution. Manual assessment was performed using Chrome v.125.0 on Windows 10 Enterprise and included exclusive use of the keyboard. Automated tools used included axe Auditor and the axe DevTools browser extension.

# Applicable Standards/Guidelines

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

| Standard/Guideline                                                                                                                                                                                                   | Included In Report                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| <a href="#">Web Content Accessibility Guidelines 2.0</a>                                                                                                                                                             | Level A (Yes)<br>Level AA (Yes)<br>Level AAA (No) |
| <a href="#">Web Content Accessibility Guidelines 2.1</a>                                                                                                                                                             | Level A (Yes)<br>Level AA (Yes)<br>Level AAA (No) |
| <a href="#">Web Content Accessibility Guidelines 2.2</a>                                                                                                                                                             | Level A (Yes)<br>Level AA (Yes)<br>Level AAA (No) |
| <a href="#">Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018</a>                                                                                                              | (Yes)                                             |
| <a href="#">EN 301 549 Accessibility requirements for ICT products and services - V3.1.1 (2019-11)</a> AND<br><a href="#">EN 301 549 Accessibility requirements for ICT products and services - V3.2.1 (2021-03)</a> | (Yes)                                             |

## Terms

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

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

# WCAG 2.2 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 2.2 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the [WCAG 2.2 Conformance Requirements](#).

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

Notes: Working towards full compliance by June 2025.

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Conformance Level                                                                                                                               | Remarks and Explanations                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| <a href="#">1.1.1 Non-text Content</a> (Level A)<br>Also applies to:<br>EN 301 549 Criteria <ul style="list-style-type: none"> <li>• 9.1.1.1 (Web)</li> <li>• 10.1.1.1 (Non-web document)</li> <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> <li>• 12.2.4 (Support Docs)</li> </ul> Revised Section 508 <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul> | <b>Web: Supports</b><br>Electronic Docs: Not Applicable<br>Software: Not Applicable<br>Closed: Not Applicable<br>Authoring Tool: Not Applicable | Web: Web application provides text alternatives for non-text content.                  |
| <a href="#">1.2.1 Audio-only and Video-only (Prerecorded)</a> (Level A)<br>Also applies to:<br>EN 301 549 Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>Web: Supports</b><br>Electronic Docs: Not Applicable                                                                                         | Web: Web application provides text alternatives for Video only and Audio-only content. |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Conformance Level                                                                                                                                                    | Remarks and Explanations                                                                                                                                                                                                                                                                                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>                                                                                         | <p>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p>                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                           |
| <p><b><u>1.2.2 Captions (Prerecorded)</u></b> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> | <p><b>Web: Does Not Support</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p>   | <p>Web: Prerecorded multimedia files do not include captions.</p>                                                                                                                                                                                                                                                                                                                                         |
| <p><b><u>1.2.3 Audio Description or Media Alternative (Prerecorded)</u></b> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> </ul>                                                                                                                                                                                            | <p><b>Web: Partially Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p> | <p>Web: Most prerecorded multimedia files containing essential information that is only conveyed visually have either a full-text alternative describing the important visual details or an audio description track. The following exceptions exist: In the Biographies section, some descriptions are missing. However, video content is an alternative to textual content and an exception applies.</p> |



| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Conformance Level                                                                                                                                                                | Remarks and Explanations                                                                                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                  |                                                                                                                                                                                                                                                   |
| <p><b><u>1.3.1 Info and Relationships</u></b> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <li>9.1.3.1 (Web)</li> <li>10.1.3.1 (Non-web document)</li> <li>11.1.3.1.1 (Open Functionality Software)</li> <li>11.1.3.1.2 (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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> | <p><b>Web: Partially Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p> | <p>Web: Most information, structure, and relationships conveyed through presentation can be programmatically determined or are available in text. The following exceptions exist: combo box, certain ARIA roles are not contained by parents.</p> |
| <p><b><u>1.3.2 Meaningful Sequence</u></b> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul>                                  | <p><b>Web: Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>           | <p>Web: Web application reading and navigation order is logical and intuitive.</p>                                                                                                                                                                |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Conformance Level                                                                                                                                          | Remarks and Explanations                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>602.3 (Support Docs)</li> </ul> <p><b><u>1.3.3 Sensory Characteristics</u></b> (Level A)<br/>Also applies to:<br/>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <li>9.1.3.3 (Web)</li> <li>10.1.3.3 (Non-web document)</li> <li>11.1.3.3 (Open Functionality Software)</li> <li>11.1.3.3 (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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p> | <p>Web: Web application instructions do not rely on sensory characteristics</p>                                                        |
| <p><b><u>1.4.1 Use of Color</u></b> (Level A)<br/>Also applies to:<br/>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>                                                                                   | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p> | <p>Web: The web application does not rely on color alone to convey information.</p>                                                    |
| <p><b><u>1.4.2 Audio Control</u></b> (Level A)<br/>Also applies to:<br/>EN 301 549 Criteria</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable</p>                                                               | <p>Web: A mechanism is provided to stop, pause, mute, or adjust volume for audio that automatically plays for more than 3 seconds.</p> |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Conformance Level                                                                                                                                                                                   | Remarks and Explanations                                     |
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| <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>                                                                                                      | <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>                                                                                                                                 |                                                              |
| <p><b><u>2.1.1 Keyboard</u></b> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> | <p><b>Web: Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: See information in 5.1.3.1 through 5.1.3.16</p> <p>Authoring Tool: Not Applicable</p> | <p>Web: All functionality is operable using the keyboard</p> |
| <p><b><u>2.1.2 No Keyboard Trap</u></b> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> </ul>                                                                                                                                                                                                                          | <p><b>Web: Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>                              | <p>Web: Web application has no keyboard traps</p>            |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Conformance Level                                                                                                                                                                                         | Remarks and Explanations                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                           |                                                                                                          |
| <p><b><u>2.1.4 Character Key Shortcuts</u></b> (Level A 2.1 and 2.2)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508 – Does not apply</p>                                                                                              | <p><b>Web: Not Applicable</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: See information in 5.1.3.1 through 5.1.3.16</p> <p>Authoring Tool: Not Applicable</p> | <p>Web: Web application does not provide single character key shortcuts.</p>                             |
| <p><b><u>2.2.1 Timing Adjustable</u></b> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> | <p><b>Web: Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>                                    | <p>Web: The web application does not include content with a time limit.</p>                              |
| <p><b><u>2.2.2 Pause, Stop, Hide</u></b> (Level A)</p> <p>Also applies to:</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <p><b>Web: Supports</b></p> <p>Electronic Docs: Not</p>                                                                                                                                                   | <p>Web: Moving, blinking, scrolling, or auto-updating information can be paused, stopped, hidden, or</p> |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Conformance Level                                                                                                                                          | Remarks and Explanations                                                                                        |
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| <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>                                                                                               | <p>Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p>                                               | <p>otherwise controlled by the user.</p>                                                                        |
| <p><b><u>2.3.1 Three Flashes or Below Threshold</u></b> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <li>• 9.2.3.1 (Web)</li> <li>• 10.2.3.1 (Non-web document)</li> <li>• 11.2.3.1 (Open Functionality Software)</li> <li>• 11.2.3.1 (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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul> | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p> | <p>Web: Web application does not have flashing content.</p>                                                     |
| <p><b><u>2.4.1 Bypass Blocks</u></b> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> </ul>                                                                                                                                                                                                                                           | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Authoring Tool: Not Applicable</p>                                                         | <p>Web: A method is provided to skip navigation and other page elements that are repeated across web pages.</p> |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Conformance Level                                                                                                                                                      | Remarks and Explanations                                                                                    |
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| <ul style="list-style-type: none"> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> <p>Revised Section 508</p> <ul style="list-style-type: none"> <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>                                                                                                                                                                                                                   |                                                                                                                                                                        |                                                                                                             |
| <p><a href="#">2.4.2 Page Titled</a> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> | <p><b>Web: Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>                               | <p>Web: Web application pages have descriptive and informative titles.</p>                                  |
| <p><a href="#">2.4.3 Focus Order</a> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> </ul>                                                                                                 | <p><b>Web: Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p> | <p>Web: The navigation order of interactive elements are logical and preserves meaning and operability.</p> |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Conformance Level                                                                                                                               | Remarks and Explanations                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                 |                                                                                                                                |
| <b><u>2.4.4 Link Purpose (In Context)</u></b> (Level A)<br>Also applies to:<br>EN 301 549 Criteria <ul style="list-style-type: none"> <li>9.2.4.4 (Web)</li> <li>10.2.4.4 (Non-web document)</li> <li>11.2.4.4 (Open Functionality Software)</li> <li>11.2.4.4 (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> Revised Section 508 <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> |  | <b>Web: Supports</b><br>Electronic Docs: Not Applicable<br>Software: Not Applicable<br>Closed: Not Applicable<br>Authoring Tool: Not Applicable | Web: The purpose of the link(s) can be determined from the link text alone or from the link text and its programmatic context. |
| <b><u>2.5.1 Pointer Gestures</u></b> (Level A 2.1 and 2.2)<br>Also applies to:<br>EN 301 549 Criteria <ul style="list-style-type: none"> <li>9.2.5.1 (Web)</li> <li>10.2.5.1 (Non-web document)</li> <li>11.2.5.1 (Open Functionality Software)</li> <li>11.2.5.1 (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> Revised Section 508 – Does not apply                                                                                                                 |  | <b>Web: Supports</b><br>Electronic Docs: Not Applicable<br>Software: Not Applicable<br>Closed: Not Applicable<br>Authoring Tool: Not Applicable | Web: Web application does not have a functionality that uses multipoint or path-based gestures.                                |
| <b><u>2.5.2 Pointer Cancellation</u></b> (Level A 2.1 and 2.2)<br>Also applies to:<br>EN 301 549 Criteria <ul style="list-style-type: none"> <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> </ul>                                                                                                                                                                                                                                                                                     |  | <b>Web: Supports</b><br>Electronic Docs: Not Applicable<br>Software: Not Applicable<br>Closed: Not Applicable<br>Authoring Tool: Not Applicable | Web: Functionality can be operated using a single pointer, as the action is not triggered on the down event.                   |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Conformance Level                                                                                                                                                                | Remarks and Explanations                                                                                                                                                                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <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> Revised Section 508 – Does not apply                                                                                                                                                                                                                                   |  |                                                                                                                                                                                  |                                                                                                                                                                                                                                                      |
| <p><b><u>2.5.3 Label in Name</u></b> (Level A 2.1 and 2.2)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> Revised Section 508 – Does not apply |  | <p><b>Web: Partially Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p> | <p>Web: For most user interface components that include visible text labels, the accessible name matches (or includes) the visible text in the label. The following exceptions exist: PebbleGo Page PDF does not contain its visible label text.</p> |
| <p><b><u>2.5.4 Motion Actuation</u></b> (Level A 2.1 and 2.2)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> Revised Section 508 – Does not apply  |  | <p><b>Web: Not Applicable</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>     | <p>Web: Web application does not have a functionality that can be operated by device motion or user motion.</p>                                                                                                                                      |
| <p><b><u>3.1.1 Language of Page</u></b> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> </ul>                                                                                                                                                                                    |  | <p><b>Web: Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>           | <p>Web: The language of each page is correct and can be determined programmatically.</p>                                                                                                                                                             |



| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Conformance Level                                                                                                                                                      | Remarks and Explanations                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>                                                                                                                                                                                                                     |                                                                                                                                                                        |                                                                                                                                                                                                                          |
| <p><a href="#"><u>3.2.1 On Focus</u></a> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> | <p><b>Web: Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p> | <p>Web: Web application does not cause a change of context on focus.</p>                                                                                                                                                 |
| <p><a href="#"><u>3.2.2 On Input</u></a> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p>                                                                                                                                     | <p><b>Web: Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p> | <p>Web: When a user inputs information or interacts with a control, it does not result in a substantial change to the page that could disorient the user unless the user is informed about the change ahead of time.</p> |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Conformance Level                                                                                                                                          | Remarks and Explanations                                                                                                                                                                                             |
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| <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                            |                                                                                                                                                                                                                      |
| <p><a href="#">3.2.6 Consistent Help</a> (Level A 2.2 only)<br/>EN 301 549 Criteria – Does not apply<br/>Revised Section 508 – Does not apply</p>                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>Web: Supports</b>                                                                                                                                       | Web: Help mechanism of contact information is repeated across multiple pages and occurs in the same relative order to other page content.                                                                            |
| <p><a href="#">3.3.1 Error Identification</a> (Level A)<br/>Also applies to:<br/>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <li>• 12.2.4 (Support Docs)</li> </ul> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul> | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p> | Web: If an input error is detected in the web application, the error is described to the user in text.                                                                                                               |
| <p><a href="#">3.3.2 Labels or Instructions</a> (Level A)<br/>Also applies to:<br/>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <li>• 9.3.3.2 (Web)</li> <li>• 10.3.3.2 (Non-web document)</li> <li>• 11.3.3.2 (Open Functionality Software)</li> <li>• 11.3.3.2 (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>                                                                                                                                                                        | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p> | Web: For form controls/input fields requiring user input, labels, instructions, and/or error messages are provided to identify the controls/input fields in the form so that users know what input data is expected. |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Conformance Level                                                                                                               | Remarks and Explanations                                                                                                                                                                                                                             |
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| <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                 |                                                                                                                                                                                                                                                      |
| <p><a href="#">3.3.7 Redundant Entry</a> (Level A 2.2 only)<br/>EN 301 549 Criteria – Does not apply<br/>Revised Section 508 – Does not apply</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Web: Not Applicable</b>                                                                                                      | Web: Web application does not request the same information twice.                                                                                                                                                                                    |
| <p><a href="#">4.1.1 Parsing</a> (Level A)<br/>Applies to:<br/>WCAG 2.0 and 2.1 – Always answer ‘Supports’<br/>WCAG 2.2 (obsolete and removed) - Does not apply<br/>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul> | <b>Supports</b>                                                                                                                 | <p>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 <a href="#">WCAG 2.0 Editorial Errata</a> and the <a href="#">WCAG 2.1 Editorial Errata</a>.</p> |
| <p><a href="#">4.1.2 Name, Role, Value</a> (Level A)<br/>Also applies to:<br/>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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>                                                                                                                                                                                                                                                            | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Authoring Tool: Not Applicable</p> | Web: The name, role, state, and value of user interface components can be programmatically determined.                                                                                                                                               |

| Criteria                                                                                                                                                  | Conformance Level | Remarks and Explanations |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------|
| Revised Section 508 <ul style="list-style-type: none"><li>• 501 (Web)(Software)</li><li>• 504.2 (Authoring Tool)</li><li>• 602.3 (Support Docs)</li></ul> |                   |                          |

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

Notes: Working towards full compliance by June 2025.

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Conformance Level                                                                                                                                                              | Remarks and Explanations                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| <p><b><u>1.2.4 Captions (Live)</u></b> (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <li>• 9.1.2.4 (Web)</li> <li>• 10.1.2.4 (Non-web document)</li> <li>• 11.1.2.4 (Open Functionality Software)</li> <li>• 11.1.2.4 (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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul> | <p><b>Web: Not Applicable</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>   | <p>Web: Web application does not have live multimedia files with audio.</p>       |
| <p><b><u>1.2.5 Audio Description (Prerecorded)</u></b> (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <li>• 9.1.2.5 (Web)</li> <li>• 10.1.2.5 (Non-web document)</li> <li>• 11.1.2.5 (Open Functionality Software)</li> <li>• 11.1.2.5 (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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> </ul>                 | <p><b>Web: Does Not Support</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p> | <p>Web: Many prerecorded multimedia files do not yet have audio descriptions.</p> |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Conformance Level                                                                                                                                          | Remarks and Explanations                                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>602.3 (Support Docs)</li> </ul> <p><b>1.3.4 Orientation</b> (Level AA 2.1 and 2.2)<br/>Also applies to:<br/>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508 – Does not apply</p> | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p> | <p>Web: The web application does not restrict its view and operation to a single display orientation.</p>                                                                                    |
| <p><b>1.3.5 Identify Input Purpose</b> (Level AA 2.1 and 2.2)<br/>Also applies to:<br/>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <li>9.1.3.5 (Web)</li> <li>10.1.3.5 (Non-web document)</li> <li>11.1.3.5.1 (Open Functionality Software)</li> <li>11.1.3.5.2 (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> <p>Revised Section 508 – Does not apply</p>                                                         | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p> | <p>Web: The purpose for each input field that collects an individual's personal data is programmatically defined based on the WCAG list of Input Purposes for User Interface Components.</p> |
| <p><b>1.4.3 Contrast (Minimum)</b> (Level AA)<br/>Also applies to:<br/>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> </ul>                                                                                                                                                        | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p> | <p>Web: Text and images of regular text have the required color contrast ratio with their backgrounds.</p>                                                                                   |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Conformance Level                                                                                                                                                      | Remarks and Explanations                                                                                               |
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| <ul style="list-style-type: none"> <li>12.2.4 (Support Docs)<br/>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                        |
| <p><a href="#">1.4.4 Resize text</a> (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>                     | <p><b>Web: Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p> | <p>Web: The web application content can be resized to 200% without a loss of content or functionality.</p>             |
| <p><a href="#">1.4.5 Images of Text</a> (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> | <p><b>Web: Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>                               | <p>Web: When content can be presented visually using only text, an image of text is not used to present that text.</p> |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Conformance Level                                                                                                                                          | Remarks and Explanations                                                                                                                           |
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| <p><b><u>1.4.10 Reflow</u></b> (Level AA 2.1 and 2.2)</p> <p>Also applies to:<br/>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <li>9.1.4.10 (Web)</li> <li>10.1.4.10 (Non-web document)</li> <li>11.1.4.10 (Open Functionality Software)</li> <li>11.1.4.10 (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> <p>Revised Section 508 – Does not apply</p>            | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p> | <p>Web: The content of each page is viewable without scrolling horizontally when the viewport is set to 320 CSS pixels wide.</p>                   |
| <p><b><u>1.4.11 Non-text Contrast</u></b> (Level AA 2.1 and 2.2)</p> <p>Also applies to:<br/>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <li>9.1.4.11 (Web)</li> <li>10.1.4.11 (Non-web document)</li> <li>11.1.4.11 (Open Functionality Software)</li> <li>11.1.4.11 (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> <p>Revised Section 508 – Does not apply</p> | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p> | <p>Web: The web application has a contrast ratio of at least 3:1 against adjacent color(s) for user interface components and graphical objects</p> |
| <p><b><u>1.4.12 Text Spacing</u></b> (Level AA 2.1 and 2.2)</p> <p>Also applies to:<br/>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <li>9.1.4.12 (Web)</li> <li>10.1.4.12 (Non-web document)</li> <li>11.1.4.12 (Open Functionality Software)</li> <li>11.1.4.12 (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> <p>Revised Section 508 – Does not apply</p>      | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p> | <p>Web: No loss of content or functionality occurs when spacing between letters, words, lines of text and paragraphs are adjusted.</p>             |



| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Conformance Level                                                                                                                                          | Remarks and Explanations                                                                                                                                                                              |
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| <p><b><u>1.4.13 Content on Hover or Focus</u></b> (Level AA 2.1 and 2.2)</p> <p>Also applies to:<br/>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <li>• 9.1.4.13 (Web)</li> <li>• 10.1.4.13 (Non-web document)</li> <li>• 11.1.4.13 (Open Functionality Software)</li> <li>• 11.1.4.13 (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> <p>Revised Section 508 – Does not apply</p>                                                                                                                                                                                                                      | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p> | <p>Web: When additional content is triggered by pointer hover or keyboard focus, that additional content can be dismissed and hovered over, and the content persists until the user dismisses it.</p> |
| <p><b><u>2.4.5 Multiple Ways</u></b> (Level AA)</p> <p>Also applies to:<br/>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <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> | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Authoring Tool: Not Applicable</p>                                                         | <p>Web: The web application has multiple ways of locating the content.</p>                                                                                                                            |
| <p><b><u>2.4.6 Headings and Labels</u></b> (Level AA)</p> <p>Also applies to:<br/>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> </ul>                                                                                                                                                                                                                                                                                                                                                           | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p> | <p>Web: Headings and labels are descriptive throughout the web application.</p>                                                                                                                       |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Conformance Level                                                                                                                                                      | Remarks and Explanations                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>                                                                                                                                                                                                                                                                                         |                                                                                                                                                                        |                                                                                                                                                                             |
| <p><b><u>2.4.7 Focus Visible</u></b> (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> | <p><b>Web: Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p> | <p>Web: The web application has a visible indication of focus throughout.</p>                                                                                               |
| <p><b><u>2.4.11 Focus Not Obscured (Minimum)</u></b> (Level AA 2.2 only)</p> <p>EN 301 549 Criteria – Does not apply</p> <p>Revised Section 508 – Does not apply</p>                                                                                                                                                                                                                                                                                                                                                                                          | <b>Web: Supports</b>                                                                                                                                                   | <p>Web: When component receives keyboard focus, the component is not entirely hidden due to author-created content.</p>                                                     |
| <p><b><u>2.5.7 Dragging Movements</u></b> (Level AA 2.2 only)</p> <p>EN 301 549 Criteria – Does not apply</p> <p>Revised Section 508 – Does not apply</p>                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Web: Not Applicable</b>                                                                                                                                             | <p>Web: Web application does not have functionality that requires dragging movements.</p>                                                                                   |
| <p><b><u>2.5.8 Target Size (Minimum)</u></b> (Level AA 2.2 only)</p> <p>EN 301 549 Criteria – Does not apply</p> <p>Revised Section 508 – Does not apply</p>                                                                                                                                                                                                                                                                                                                                                                                                  | <b>Web: Supports</b>                                                                                                                                                   | <p>Web: The size of the target for pointer inputs is at least 24 by 24 CSS pixels.</p>                                                                                      |
| <p><b><u>3.1.2 Language of Parts</u></b> (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <li>9.3.1.2 (Web)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                    | <p><b>Web: Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p>                                                                     | <p>Web: The language of each section of content that is different from the default language of the page is correctly identified and can be determined programmatically.</p> |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Conformance Level                                                                                        | Remarks and Explanations                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>10.3.1.1.2 (Non-web document)</li> <li>11.3.1.1.2 (Open Functionality Software) – Does not apply</li> <li>11.3.1.1.2 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>                                                                                                                                                                                                                        | <p>Authoring Tool: Not Applicable</p>                                                                    |                                                                                                                                                      |
| <p><b><u>3.2.3 Consistent Navigation</u></b> (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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>12.1.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> <p>Revised Section 508</p> <ul style="list-style-type: none"> <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> | <p><b>Web: Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Authoring Tool: Not Applicable</p> | <p>Web: The web application has a consistent navigation mechanism.</p>                                                                               |
| <p><b><u>3.2.4 Consistent Identification</u></b> (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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>12.1.1.2 (Product Docs)</li> </ul>                                                                                                                                                                                                                                                                 | <p><b>Web: Supports</b></p> <p>Electronic Docs: Not Applicable</p> <p>Authoring Tool: Not Applicable</p> | <p>Web: Labels, names, and text alternatives for content that have the same functionality across multiple web pages are consistently identified.</p> |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Conformance Level                                                                                                                                                | Remarks and Explanations                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>12.2.4 (Support Docs)<br/>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>                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                  |                                                                                                                                                      |
| <p><a href="#">3.3.3 Error Suggestion</a> (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>                          | <p><b>Web: Supports</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p>       | <p>Web: If input errors are automatically detected, suggestions are provided in text for correcting the input in a timely and accessible manner.</p> |
| <p><a href="#">3.3.4 Error Prevention (Legal, Financial, Data)</a> (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> <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> <p>Revised Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> | <p><b>Web: Not Applicable</b><br/>Electronic Docs: Not Applicable<br/>Software: Not Applicable<br/>Closed: Not Applicable<br/>Authoring Tool: Not Applicable</p> | <p>Web: The web application does not cause any legal commitments or financial transactions to occur.</p>                                             |

| Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Conformance Level                                                                                   | Remarks and Explanations                                                                                                                                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">3.3.8 Accessible Authentication (Minimum)</a> (Level AA 2.2 only)<br>EN 301 549 Criteria – Does not apply<br>Revised Section 508 – Does not apply                                                                                                                                                                                                                                                                                                       | <b>Web: Supports</b>                                                                                | Web: Web application provides properly marked up username and password inputs and offers 3 <sup>rd</sup> party login options and does not rely on cognitive function tests.                                                                                                                                    |
| <a href="#">4.1.3 Status Messages</a> (Level AA 2.1 and 2.2)<br>Also applies to:<br>EN 301 549 Criteria <ul style="list-style-type: none"> <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> Revised Section 508 – Does not apply | <b>Web: Partially Supports</b><br>Electronic Docs: Not Applicable<br>Authoring Tool: Not Applicable | Web: The status messages within the web application are programmatically determined to make users aware of significant changes of content, with some exceptions: <ul style="list-style-type: none"> <li>• Some part of the feedback is not announced for the iOS, Safari and VoiceOver combination.</li> </ul> |

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

Notes: this section of the standard does not apply and has been removed.

# Revised Section 508 Report

Notes:

## Chapter 3: [Functional Performance Criteria \(FPC\)](#)

Notes: Working towards full compliance by June 2025.

| Criteria                              | Conformance Level | Remarks and Explanations                                                                                                                       |
|---------------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 302.1 Without Vision                  | Web: Supports     | Web: Where a visual mode of operation is provided, web application provides at least one mode of operation that does not require user vision.  |
| 302.2 With Limited Vision             | Web: Supports     | Web: Where a visual mode of operation is provided, web application provides at least one mode of operation that is usable by limited vision.   |
| 302.3 Without Perception of Color     | Web: Supports     | Web: Functionality is usable without perception of color.                                                                                      |
| 302.4 Without Hearing                 | Web: Supports     | Web: Where an audio mode of operation is provided, web application provides at least one mode of operation that does not require user hearing. |
| 302.5 With Limited Hearing            | Web: Supports     | Web: All functionality is usable with limited hearing.                                                                                         |
| 302.6 Without Speech                  | Web: Supports     | Web: All functionality is usable without speech.                                                                                               |
| 302.7 With Limited Manipulation       | Web: Supports     | Web: All functionality is usable with limited manipulation and does not require fine motor control or simultaneous manual operations.          |
| 302.8 With Limited Reach and Strength | Web: Supports     | Web: All functionality is usable with limited reach and strength.                                                                              |

| Criteria                                                       | Conformance Level    | Remarks and Explanations                                                                                                                                                                                                                               |
|----------------------------------------------------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 302.9 With Limited Language, Cognitive, and Learning Abilities | <b>Web: Supports</b> | Web: The product's functionality is usable by people with limited language, cognitive, and learning abilities. People with cognitive disabilities have varying needs for features that allow them to adapt content and work with assistive technology. |

## Chapter 4: [Hardware](#)

Notes: this section does not apply and has been removed.

## Chapter 5: [Software](#)

Notes: this section does not apply and has been removed.

## Chapter 6: [Support Documentation and Services](#)

Notes: Working towards full compliance by June 2025.

| Criteria                                                         | Conformance Level                   | Remarks and Explanations                                                                                   |
|------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>601.1 Scope</b>                                               | Heading cell – no response required | Heading cell – no response required                                                                        |
| <b><a href="#">602 Support Documentation</a></b>                 | Heading cell – no response required | Heading cell – no response required                                                                        |
| 602.2 Accessibility and Compatibility Features                   | <b>Not Applicable</b>               | Documentation is not provided within the digital content.                                                  |
| 602.3 Electronic Support Documentation                           | Not Applicable                      |                                                                                                            |
| 602.4 Alternate Formats for Non-Electronic Support Documentation | Not Applicable                      | Non-electronic documentation is not provided                                                               |
| <b><a href="#">603 Support Services</a></b>                      | Heading cell – no response required | Heading cell – no response required                                                                        |
| 603.2 Information on Accessibility and Compatibility Features    | <b>Supports</b>                     | Support Services can provide information on specific accessibility or compatibility features as requested. |
| 603.3 Accommodation of Communication Needs                       | <b>Supports</b>                     | Contact information is provided and                                                                        |

| Criteria | Conformance Level | Remarks and Explanations                                            |
|----------|-------------------|---------------------------------------------------------------------|
|          |                   | support services support the need of individuals with disabilities. |



# EN 301 549 Report

Notes:

## Chapter 4: [Functional Performance Statements \(FPS\)](#)

Notes: Working towards full compliance by June 2025.

| Criteria                                          | Conformance Level       | Remarks and Explanations                                                                                                                                                              |
|---------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4.2.1 Usage without vision                        | Web: Supports           | Web: Where a visual mode of operation is provided, web application provides at least one mode of operation that does not require user vision.                                         |
| 4.2.2 Usage with limited vision                   | Web: Supports           | Web: Where a visual mode of operation is provided, web application provides at least one mode of operation that is usable by limited vision.                                          |
| 4.2.3 Usage without perception of color           | Web: Supports           | Web: Functionality is usable without perception of color.                                                                                                                             |
| 4.2.4 Usage without hearing                       | Web: Partially Supports | Web: Most functionality is usable without hearing. Exceptions are noted in: multimedia files that do not include a full transcript, such as Science videos. Transcripts are provided. |
| 4.2.5 Usage with limited hearing                  | Web: Supports           | Web: All functionality is usable with limited hearing.                                                                                                                                |
| 4.2.6 Usage with no or limited vocal capability   | Web: Supports           | Web: All functionality is usable without speech.                                                                                                                                      |
| 4.2.7 Usage with limited manipulation or strength | Web: Supports           | Web: All functionality is usable by people with limited manipulation or strength and does not require manipulation, simultaneous action, or hand strength.                            |

| Criteria                                                  | Conformance Level | Remarks and Explanations                                                                                                                                                                                                                               |
|-----------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4.2.8 Usage with limited reach                            | Web: Supports     | Web: Where a manual mode of operation is provided, web application provides at least one mode of operation that is operable with limited reach and limited strength.                                                                                   |
| 4.2.9 Minimize photosensitive seizure triggers            | Web: Supports     | Web: All functionality may be operated in a mode that minimizes the potential for triggering photosensitive seizures.                                                                                                                                  |
| 4.2.10 Usage with limited cognition, language or learning | Web: Supports     | Web: The product's functionality is usable by people with limited language, cognitive, and learning abilities. People with cognitive disabilities have varying needs for features that allow them to adapt content and work with assistive technology. |
| 4.2.11 Privacy                                            | Web: Supports     | Web: Where the web application provides features for accessibility, it maintains the privacy of users of these features at the same level as other users.                                                                                              |

## Chapter 5: [Generic Requirements](#)

Notes: Working towards full compliance by June 2025.

| Criteria                                   | Conformance Level                   | Remarks and Explanations                                                                       |
|--------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------|
| <b>5.1 Closed functionality</b>            | Heading cell – no response required | Heading cell – no response required                                                            |
| <b>5.1.2 General</b>                       | Heading cell – no response required | Heading cell – no response required                                                            |
| <b>5.1.2.1 Closed functionality</b>        | See 5.2 through 13                  | See information in 5.2 through 13                                                              |
| <b>5.1.2.2 Assistive technology</b>        | See 5.1.3 through 5.1.6             | See information in 5.1.3 through 5.1.6                                                         |
| <b>5.1.3 Non-visual access</b>             | Heading cell – no response required | Heading cell – no response required                                                            |
| 5.1.3.1 Audio output of visual information | Partially Supports                  | Web application offers non-visual operation on most functions but may be dependent on browser. |

| Criteria                                          | Conformance Level  | Remarks and Explanations                                                                                            |
|---------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------|
| 5.1.3.2 Auditory output delivery including speech | Supports           | Auditory output is delivered either directly by the web application or by a personal headset that can be connected. |
| 5.1.3.3 Auditory output correlation               | Not Applicable     | Web application does not utilize auditory output as non-visual access.                                              |
| 5.1.3.4 Speech output user control                | Supports           | Web application allows for interruption of speech output and can be repeated when requested by the user.            |
| 5.1.3.5 Speech output automatic interruption      | Supports           | Web application interrupts speech output when a user action occurs and when new speech output begins.               |
| 5.1.3.6 Speech output for non-text content        | Supports           | Web application can present non-text content via speech output.                                                     |
| 5.1.3.7 Speech output for video information       | Does Not Support   | Speech output is not available as non-visual access to pre-recorded video content.                                  |
| 5.1.3.8 Masked entry                              | Partially Supports | Auditory output for masked characters is dependent on the web browser.                                              |
| 5.1.3.9 Private access to personal data           | Supports           | Web application plays audio content through a mechanism chosen by the user.                                         |
| 5.1.3.10 Non-interfering audio output             | Supports           | Web application does not automatically play interfering audible output at the same time.                            |
| 5.1.3.11 Private listening volume                 | Supports           | Web application provides at least one non-visual mode of operation for controlling the volume.                      |
| 5.1.3.12 Speaker volume                           | Supports           | Web application allows for individual control of speaker volume where audio content is present.                     |
| 5.1.3.13 Volume reset                             | Supports           | Web application resets audio volume for each use.                                                                   |
| 5.1.3.14 Spoken languages                         | Supports           | Web application output is in the same language as displayed content.                                                |

| Criteria                                                        | Conformance Level                   | Remarks and Explanations                                                                                                                                               |
|-----------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5.1.3.15 Non-visual error identification                        | Supports                            | Web application identifies the error via speech output if speech output is in use.                                                                                     |
| 5.1.3.16 Receipts, tickets, and transactional outputs           | Not Applicable                      |                                                                                                                                                                        |
| 5.1.4 Functionality closed to text enlargement                  | Supports                            | No loss of functionality of the web application occurs because of enlargement and ratios are met.                                                                      |
| 5.1.5 Visual output for auditory information                    | Partially Supports                  | Not all auditory output has transcription or captions.                                                                                                                 |
| <b>5.1.6 Operation without keyboard interface</b>               | Heading cell – no response required | Heading cell – no response required                                                                                                                                    |
| <b>5.1.6.1 Closed functionality</b>                             | 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                      | Web application is not closed to keyboards.                                                                                                                            |
| 5.1.7 Access without speech                                     | Not Applicable                      | Web application does not utilize                                                                                                                                       |
| 5.2 Activation of accessibility features                        | Supports                            | Web application allows for activation of accessibility features.                                                                                                       |
| 5.3 Biometrics                                                  | Not Applicable                      | Web application does not utilize biological characteristics.                                                                                                           |
| 5.4 Preservation of accessibility information during conversion | Supports                            | Web application preserves non-proprietary information that is provided for accessibility.                                                                              |
| <b>5.5 Operable parts</b>                                       | Heading cell – no response required | Heading cell – no response required                                                                                                                                    |
| 5.5.1 Means of operation                                        | Not Applicable                      | Web application does not require grasping, pinching, or twisting of the wrist to operate.                                                                              |
| 5.5.2 Operable parts discernibility                             | Supports                            | Web application provides a means to discern each operable part.                                                                                                        |
| <b>5.6 Locking or toggle controls</b>                           | Heading cell – no response required | Heading cell – no response required                                                                                                                                    |
| 5.6.1 Tactile or auditory status                                | Supports                            | Web application provides at least one mode of operation where the status of the control can be determined either through touch or sound without operating the control. |

| Criteria                         | Conformance Level | Remarks and Explanations                                                                                                                          |
|----------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 5.6.2 Visual status              | Supports          | Web application provides at least one mode of operation where the status of the control can be visually determined when the control is presented. |
| 5.7 Key repeat                   | Not Applicable    | Web application does not have a key repeat function that cannot be turned off.                                                                    |
| 5.8 Double-strike key acceptance | Not Applicable    | Web application does not have delay after keystrokes.                                                                                             |
| 5.9 Simultaneous user actions    | Not Applicable    | Web application does not require simultaneous user actions.                                                                                       |

## Chapter 6: [ICT with Two-Way Voice Communication](#)

Notes: this section does not apply and has been removed.

## Chapter 7: [ICT with Video Capabilities](#)

Notes: Media player is dependent on browser type. Working towards becoming compliant by June 2025.

| Criteria                                 | Conformance Level                   | Remarks and Explanations                                                                                      |
|------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------|
| <b>7.1 Caption processing technology</b> | Heading cell – no response required | Heading cell – no response required                                                                           |
| 7.1.1 Captioning playback                | Does Not Support                    | Web application does not supply captions.                                                                     |
| 7.1.2 Captioning synchronization         | Does Not Support                    | Web application does not supply captions.                                                                     |
| 7.1.3 Preservation of captioning         | Does Not Support                    | Web application does not supply captions.                                                                     |
| 7.1.4 Captions characteristics           | Does Not Support                    | Web application does not supply captions.                                                                     |
| 7.1.5 Spoken subtitles                   | Does Not Support                    | Web application does not supply captions.                                                                     |
| 7.2.1 Audio description playback         | Partially Supports                  | Web application allows user to select and play available audio description to the default audio channel.      |
| 7.2.2 Audio description synchronization  | Partially Supports                  | Where the web application has a mechanism to play audio description, it preserves the synchronization between |

| Criteria                                             | Conformance Level  | Remarks and Explanations                                                                                                                               |
|------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7.2.3 Preservation of audio description              | Supports           | the audio/visual content and the corresponding audio description.<br>Web application preserves audio description data to meet clauses 7.2.1 and 7.2.2. |
| 7.3 User controls for captions and audio description | Partially Supports | Web application supplies controls for audio content.                                                                                                   |

## Chapter 8: [Hardware](#)

Notes: this section does not apply and has been removed

## Chapter 9: [Web \(see \[WCAG 2.2 section\]\(#\)\)](#)

## Chapter 10: [Non-Web Documents](#)

Notes: this section does not apply and has been removed

## Chapter 11: [Software](#)

Notes: this section does not apply and has been removed.

## Chapter 12: [Documentation and Support Services](#)

| Criteria                                                       | Conformance Level                    | Remarks and Explanations                                                                                   |
|----------------------------------------------------------------|--------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>12.1 Product documentation</b>                              | Heading cell – no response required  | Heading cell – no response required                                                                        |
| 12.1.1 Accessibility and compatibility features                | Not Applicable                       | Documentation is not provided within the digital content.                                                  |
| 12.1.2 Accessible documentation                                | See <a href="#">WCAG 2.2</a> section | See information in WCAG 2.2 section                                                                        |
| <b>12.2 Support Services</b>                                   | Heading cell – no response required  | Heading cell – no response required                                                                        |
| 12.2.2 Information on accessibility and compatibility features | Supports                             | Support Services can provide information on specific accessibility or compatibility features as requested. |

| Criteria                        | Conformance Level                    | Remarks and Explanations                                                                                |
|---------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------|
| 12.2.3 Effective communication  | Supports                             | Contact information is provided and support services support the need of individuals with disabilities. |
| 12.2.4 Accessible documentation | See <a href="#">WCAG 2.2</a> section | See information in WCAG 2.2 section                                                                     |

## Chapter 13: [ICT Providing Relay or Emergency Service Access](#)

Notes: this section does not apply and has been removed

### Legal Disclaimer (Capstone)

*Capstone is strongly committed to ensure the accessibility of PebbleGo, PebbleGo Next, and all future products. It has already adopted WCAG 2.2 compliance level AA as stated above, in line with the recommendations of the W3C. This guarantees that not only visually impaired people can use PebbleGo, and PebbleGo Next, but anybody with any kind of disability. Capstone also continues investing in improving its products for both usability and accessibility.*

*However, there are still some elements that are only partially supported and may become unsupported. Capstone is committed to continuously improving PebbleGo and PebbleGo Next to fully support WCAG 2.2 AA and future guidelines. The process is managed and monitored by our internal accessibility experts with support from external auditors and consultants.*

# Exhibit C





# Poudre School District

[Clear Form](#)

## STUDENT DATA INFORMATION REQUEST FOR SOFTWARE SERVICES

Colorado's Student Data Transparency and Security Act [*C.R.S. Section 22-16-101 et seq.*] requires Poudre School District (PSD) to set forth certain contractual requirements before agreeing to the use of products that share student data. Due to the specificity of this language, PSD has opted to use its own contract to ensure compliance and alignment with the law and U.S. Department of Education recommendations regarding National Institutes of Standards and Technology Guidelines for Media Sanitization.

The law defines Student Identifiable Data as all items which are collected, maintained, generated, or inferred through use of the service, which includes metadata. This means any data element in the software's data table that can be connected to a student must be transparently identified along with how the data will be used. Because this may be different from what the company has reported under the Family Educational Rights and Privacy Act (FERPA), the District recommends pulling the data table to include all data elements.

Please provide the following information to facilitate the contracting process:

1. Detailed, formal description of product and scope of work to be completed.

- *Descriptions should not include wording such as "most used" or "used by X number of schools."*
- *Service descriptions should be detailed and free of sales language so it's clear what's being purchased.*

**PebbleGo:** An award-winning, curriculum-connected database designed for K-2 students, offering thousands of nonfiction articles across subjects. It features read-aloud audio and simple navigation to build foundational reading and research skills. **PebbleGo Next:** Building upon PebbleGo, this resource caters to grades 3-5, providing more detailed articles with read-aloud functionality. **Capstone Interactive eBooks:** A collection of over 6,000 fiction and nonfiction eBooks for K-5 students, featuring read-aloud audio, and designed to support diverse learning needs.

2. What student data is collected through use of the system?

- *List all student data that's collected, maintained, generated, or inferred through use of the service; this includes information created or collected by the company.*

When accessing PebbleGo, PebbleGo Next, and Capstone Interactive directly student and teacher data is not collected.

| <i>Student</i> | <i>Teacher</i> | <i>Admin</i>           | <i>Meta Data</i>                  |
|----------------|----------------|------------------------|-----------------------------------|
| N/A see above  | N/A see above  | End-use site name      | Application Technology            |
|                |                | Admin contact for site | End-use account + role            |
|                |                | Admin email address    | Aggregate application interaction |
|                |                | Physical address*      |                                   |
|                |                | Phone number*          |                                   |

\* for the end use account

3. What is the purpose of collecting student data?

N/A, when accessing PebbleGo, PebbleGo Next, and Capstone Interactive directly, individual student data is not collected. These products employ a single building account shared by all students and educators.

4. What third parties does the company partner with who may receive student data in any format?

- *This includes storage and vendors receiving encrypted data.*

N/A, when accessing PebbleGo, PebbleGo Next, and Capstone Interactive directly, individual student data is not collected. These products employ a single building account shared by all students and educators.

5. What is the purpose of the third-party partners?

Capstone utilizes third-party service providers for hosting, back-ups and disaster recovery, content delivery, payment processing, analytics, communication, engagement, authentication, and security. When accessing PebbleGo, PebbleGo Next, and Capstone Interactive directly, individual student data is not collected. These products employ a single building account shared by all students and educators.

6. Please provide:

- Current quote (if available)

The quote provided via email on 05/30/2025 for the Bronze package for all 28 elementary schools is still valid. If you'd like to request a new quote, for example to add modules or eBooks, contact your direct representative, Kelly Fitzgerald. (kelly@kellyfitzgerald.com)

- Tiered pricing for future purchases

The 30% discounted price sheet sent on 05/30/25, applies if all 28 elementary schools subscribe. If fewer than 28 schools participate, please contact your direct representative who will provide an updated price sheet. kelly@kellyfitzgerald.com

- Name and email for contract notices

Bids Team, bids@capstonepub.com

- Name and title of person who will sign the contract

Bids Team

- Does the system allow integration for rostering?

☒ Yes ☐ No

If the above answer is yes, how is it completed?

Integration is available through third party partners like ClassLink, Clever and Google Classroom if the district would like to offer SSO/Rostering for PebbleGo products.

The following pages contain an example that will serve as a guide for the company's IT team; these items are known as data tables or data dictionaries.

PSD must have specific information from the company in a separate document, which will become an exhibit to the contract. Links to online privacy policies will not be accepted; these policies must be transparently identified in a static document.

## What Student Data is collected through the use of the system?

| Data Collected                     | General Purpose of Data Collection                                  |
|------------------------------------|---------------------------------------------------------------------|
| Access Time                        | User research to improve the experience & provide technical support |
| Assessment Scores                  | Used for teacher data collection                                    |
| Badges Earned                      | Used for teacher data collection                                    |
| Browser Type                       | User research to improve the experience & provide technical support |
| Browser Version                    | User research to improve the experience & provide technical support |
| Contest Points                     | Used for teacher data collection                                    |
| Device ID                          | User research to improve the experience & provide technical support |
| Device Type & OS                   | User research to improve the experience & provide technical support |
| Game Time Earned                   | Used for teacher data collection                                    |
| IEP Progress Percentage            | Used for teacher data collection                                    |
| IEP Standards Passed               | Used for teacher data collection                                    |
| IP Address                         | User research to improve the experience & provide technical support |
| Lesson Questions Correct/Incorrect | Used for teacher data collection                                    |
| Lesson Scores                      | Used for teacher data collection                                    |
| Machine Model                      | User research to improve the experience & provide technical support |
| Operating System                   | User research to improve the experience & provide technical support |
| Placement test scores              | Used for teacher data collection                                    |
| School Address                     | Required to support product functionality                           |
| School Fax Number                  | Optional                                                            |
| School Leader Email Address        | Optional                                                            |
| School Leader First & Last Name    | Optional                                                            |
| School Leader Password             | Optional                                                            |
| School Leader Role                 | Optional                                                            |
| School Name                        | Required to support product functionality                           |
| School Phone Number                | Required to support product functionality                           |
| Standard Mastery Percentage        | Used for teacher data collection                                    |
| Standards Mastered                 | Used for teacher data collection                                    |
| Student Answers on Lesson          | Used for teacher data collection                                    |
| Student First & Last Name          | Required to support product functionality                           |
| Student Grade Level                | Required to support product functionality                           |
| Student ID number                  | Optional                                                            |

|                                   |                                           |
|-----------------------------------|-------------------------------------------|
| Student Password                  | Required to support product functionality |
| Student Username                  | Required to support product functionality |
| Teacher Email Address             | Required to support product functionality |
| Teacher First & Last Name         | Required to support product functionality |
| Teacher Password                  | Required to support product functionality |
| Time on Lesson                    | Used for teacher data collection          |
| Time Spent in Subjects            | Used for teacher data collection          |
| Time Spent on individual problems | Used for teacher data collection          |

**What third-parties does the vendor partner with? Who may receive Student Data in any format?**

| Vendor           | URL                             | Description                    |
|------------------|---------------------------------|--------------------------------|
| Rackspace        | rackspace.com                   | Web hosting                    |
| Amazon AWS       | aws.amazon.com                  | Web hosting                    |
| Wormly           | wormly.com                      | Alerts and monitoring          |
| Realtime         | framework.realtime.com          | Cloud based realtime messaging |
| Twilio           | twilio.com                      | SMS messaging                  |
| Sendgrid         | sendgrid.com                    | Email delivery                 |
| Mailchimp        | mailchimp.com                   | Email list management          |
| Clever           | clever.com                      | Student rostering              |
| Edmodo           | edmodo.com                      | Student rostering              |
| Oneroster        | oneroster.com                   | Student rostering              |
| Freshdesk        | freshdesk.com                   | Customer support               |
| Google Classroom | developers.google.com/classroom | Student rostering              |
| Salesforce       | salesforce.com                  | CRM                            |