Accessibility Conformance Report

International Edition

(Based on VPAT[®] Version 2.4)

Name of Product/Version: PowerSchool Unified Talent Employee Records (HR Persona)

Report Date: February 2, 2021

Product Description:

PowerSchool's SmartFind Express provides automated callout and online absence management to fill openings with qualified substitutes. It simplifies the request and scheduling process with a highly configurable, time-tested system for managing substitutes and seeing real-time staffing data at the school and district levels.

Contact Information:

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Notes:

The testing process was carried out in compliance to the WCAG 2.1 AA guidelines. The product was found to be overall partially supportive.

As a summary, there are some elements and functionalities that are not being supported such as Incorrect focus order, message notifications, incorrect role, incorrect label, no role, no label association, duplicate landmarks, incorrect page title, insufficient color contrast etc.

Page **1** of **37**

Accessibility for Ontarians with Disabilities Act (AODA) website compliance requires all public and (large) private organizations to make their websites and web content conform to mandatory accessibility standards (WCAG 2.0). WCAG is simply a set of formal guidelines on how to develop accessible web content. These standards represent a higher level of accessibility than 508 standards, although they are identical or very similar. WCAG focuses primarily on HTML accessibility.

When reviewing this VPAT if you are asking about AODA, when viewing you'll see Section 508 which references WCAG 2.0. The WCAG 2.1 only does not apply to AODA or Section 508. The vendor is simply trying to comply to a higher standard.

Evaluation Methods Used:

The product was tested against all of the applicable 50 success criteria within the Web Content Accessibility Guidelines (WCAG) 2.1 Conformance Level A and AA. The testing methodology included a combination of automated testing, manual testing conducted via paired testing methodology involving two testers, one of them is a non-sighted and the other is a sighted accessibility expert. This testing methodology ensures that every aspect related to accessibility and user experience is included in our analysis. Below is a list of some of the technologies and environments used:

- Assistive technologies Screen readers NVDA, JAWS, keyboard only interaction, Browser zoom, Dragon NaturallySpeaking;
- Automated tools aXe, Color Contrast Analyzer
- Browsers Chrome, Firefox;
- Accessibility plugins aXe;
- Desktop- Windows 10;
- Mobile- iPad;

The following combinations of technologies were used:

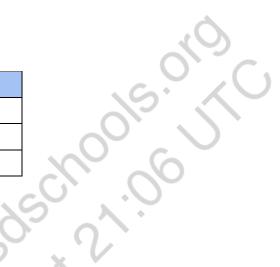
- Windows with Chrome and JAWS;
- Windows with Firefox and NVDA;
- iPad with safari and Responsiveness;
- Windows with Chrome and aXe;
- Windows with Google Chrome and Zoom;
- Windows with Google Chrome and DragonNaturallySpeaking;

Page **2** of **37**

• Windows with Google Chrome and Color Contrast Analyzer;

Compatibility Matrix:

OS	Browser	Assistive Technology
Windows 10	Chrome	JAWS
Windows 10	Firefox	NVDA
Windows 10	Chrome	Dragon NaturallySpeaking



Applicable Standards/Guidelines

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

Standard/Guideline	Included In Report
Web Content Accessibility Guidelines 2.0	Level A (Yes)
	Level AA (Yes)
	Level AAA (No)
Web Content Accessibility Guidelines 2.1	Level A (Yes)
	Level AA (Yes)
	Level AAA (No)
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	(Yes)
EN 301 549 Accessibility requirements suitable for public procurement of ICT	(No)
products and services in Europe, - V3.1.1 (2019-11)	(140.)

Page **3** of **37**

Terms

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

- **Supports**: The functionality of the product has at least one method that meets the criterion without known defects or meets with equivalent facilitation.
- Partially Supports: Some functionality of the product does not meet the criterion.
- Does Not Support: The majority of product functionality does not meet the criterion.
- Not Applicable: The criterion is not relevant to the product.
- Not Evaluated: The product has not been evaluated against the criterion. This can be used only in WCAG 2.0 Level AAA.

WCAG 2.1 Report

Tables 1 and 2 also document conformance with:

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

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

Table 1: Success Criteria, Level A

Notes:

Criteria	Conformance Level	Remarks and Explanations
 .1.1 Non-text Content (Level A) Also applies to: EN 301 549 Criteria 9.1.1.1 (Web) 10.1.1.1 (Non-web document) 11.1.1.1.1 (Open Functionality Software) 11.1.1.1.2 (Closed Functionality Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	WCAG 2.1 Revised Section 508 • 501 (Web)(Software) Partially Support	 Features: There are informative images available in the application for which alternative text is provided. However, there are some exceptions where alternative text is missing for the image and decorative image is read by screen reader. Exceptions: Support: The Image gives no information to the user when it is reached by the screen reader. Files: Unnecessary content is being read by the screen reader when it reaches image under the Add Sleeve button. Active contract: The New year's contract Report graph link gives no information to the user when it is reached by the screen reader.
 .2.1 Audio-only and Video-only (Prerecorded) (Level A) Also applies to: EN 301 549 Criteria 9.1.2.1 (Web) 10.1.2.1 (Non-web document) 11.1.2.1.1 (Open Functionality Software) 11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	WCAG 2.1 Revised Section 508 • 501 (Web)(Software) Not Applicable	Features: There is no audio only and video only content present in the application.
.2.2 Captions (Prerecorded) (Level A)	WCAG 2.1	

Criteria	Conformance Level	Remarks and Explanations
Also applies to:	Revised Section 508	
EN 301 549 Criteria	• 501	
• 9.1.2.2 (Web)	(Web)(Software)	
• 10.1.2.2 (Non-web document)		
• 11.1.2.2 (Open Functionality Software)	Not Applicable	Features:
• 11.1.2.2 (Closed Software)		There is no multimedia content present in the application.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508	.6	
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)	$-O^{\cdot}$	
602.3 (Support Docs)		
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)		
Also applies to:	S	
EN 301 549 Criteria		
• 9.1.2.3 (Web)		
10.1.2.3 (Non-web document)		
11.1.2.3.1 (Open Functionality Software)	WCAG 2.1	Features:
• 11.1.2.3.2 (Closed Software)	Revised Section 508	There is no multimedia content present in the application.
• 11.8.2 (Authoring Tool)	• 501	
• 12.1.2 (Product Docs)	(Web)(Software)	
• 12.2.4 (Support Docs)		
Revised Section 508	Not Applicable	
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.3.1 Info and Relationships (Level A)		
Also applies to:		Features:
EN 301 549 Criteria		Screen reader properly identifies most of the information
• 9.1.3.1 (Web)	WCAG 2.1	available in the application and the screen reader user is

Criteria	Conformance Level	Remarks and Explanations
• 10.1.3.1 (Non-web document)	Revised Section 508	easily able to perceive the relationships between an
 11.1.3.1.1 (Open Functionality Software) 	• 501	element and its role. However, there are some exceptions
 11.1.3.1.2 (Closed Software) 	(Web)(Software)	where visually impaired user face difficulty in
• 11.8.2 (Authoring Tool)		understanding the information and its corresponding
• 12.1.2 (Product Docs)	Partially Supports	relationship:
• 12.2.4 (Support Docs)		
Revised Section 508		Exceptions: 1. Report: Screen reader does not announce today's date
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		when focus reaches to "21st Jan".
602.3 (Support Docs)	5	2. Report: Screen reader does not announce currently
		active link present in the pagination links.
		3. Checklist Completion: The content displayed is not being
		read as tabular information.
		4. Take tour: Visually appearing heading not tagged as
		heading
	$\lambda 2 \lambda \cdot$	5. Home page: The screen reader is not announcing the
		purpose of the table.
	0 . 1	6. Available forms: Hidden content read by the screen
		reader.
1.3.2 Meaningful Sequence (Level A)	. 0	
Also applies to:		
EN 301 549 Criteria		
• 9.1.3.2 (Web)		
• 10.1.3.2 (Non-web document)		Features:
• 11.1.3.2.1 (Open Functionality Software)	WCAG 2.1	Screen reader reads the content present in the application in a meaningful sequence with the help of arrow keys.
 11.1.3.2.2 (Closed Software) 	Revised Section 508	However there is an exception where reading order does
• 11.8.2 (Authoring Tool)	• 501	not match with the presentation order of the web page.
• 12.1.2 (Product Docs)	(Web)(Software)	not match with the presentation of der of the web page.
• 12.2.4 (Support Docs)	Partially Supports	Exception:
	,	1. Active contract: The navigation order provided to active
Revised Section 508		contract table is not meaningful.
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		
 1.3.3 Sensory Characteristics(Level A) Also applies to: EN 301 549 Criteria 9.1.3.3 (Web) 10.1.3.3 (Non-web document) 11.1.3.3 (Open Functionality Software) 11.1.3.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	WCAG 2.1 Revised Section 508 • 501 (Web)(Software) Not Applicable	Features: There is no information present in the application, which is presented in the form of sensory characteristics.
1.4.1 Use of Color (Level A) Also applies to: EN 301 549 Criteria 9.1.4.1 (Web) 10.1.4.1 (Non-web document) 11.1.4.1 (Open Functionality Software) 11.1.4.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	WCAG 2.1 Revised Section 508 • 501 (Web)(Software) Supports	Features: Color is used to convey some meaningful information in the application it is accompanied by an alternative that does not rely on color to interpret the same information.
1.4.2 Audio Control (Level A) Also applies to: EN 301 549 Criteria • 9.1.4.2 (Web)	WCAG 2.1 Revised Section 508 • 501 (Web)(Software)	Features: There is no such audio available in the application, which plays automatically as soon as the page is launched.

Criteria	Conformance Level	Remarks and Explanations
• 10.1.4.2 (Non-web document)		
• 11.1.4.2 (Open Functionality Software)	Not Applicable	
• 11.1.4.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		\rightarrow
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)	5	
2.1.1 Keyboard (Level A)		Features:
Also applies to:		Application has many interactive user interface
EN 301 549 Criteria		components like buttons, links, dropdowns, and most of
• 9.2.1.1 (Web)		these elements are operable using a keyboard for screen
 10.2.1.1 (Non-web document) 	$ O$ \cdot O	reader/ keyboard only users. However, there are some
 11.2.1.1.1 (Open Functionality Software) 	S	exceptions where it is difficult for screen reader/ keyboard
 11.2.1.1.2 (Closed Software) 	\bigcirc	only user to access some of these elements using a
• 11.8.2 (Authoring Tool)	WCAG 2.1	keyboard.
• 12.1.2 (Product Docs)	Revised Section 508	-
• 12.2.4 (Support Docs)	• 501	Exceptions:
	(Web)(Software)	1. Active contract: The More option button present in the
Revised Section 508	Partially Supports	table is not expanded or collapsed using the keyboard.2. Report: The focus does not reach "Next/ previous"
• 501 (Web)(Software)	Partially Supports	button.
• 504.2 (Authoring Tool)		3. Custom Report: screen reader user is unable to re-
602.3 (Support Docs)		arrange the report.
		4. Files: The focus does not reach the Options under Add
		Sleeve and File Document.
		5. Files: The focus does not reach the Folders & Checklist
K. W.		at the top of the page.
2.1.2 No Keyboard Trap (Level A)	WCAG 2.1	
Also applies to:	Revised Section 508	Features:
EN 301 549 Criteria	• 501	Application has good support for keyboard interaction and
• 9.2.1.2 (Web)	(Web)(Software)	there is no keyboard trap.
• 10.2.1.2 (Non-web document)		

Criteria	Conformance Level	Remarks and Explanations
• 11.2.1.2 (Open Functionality Software)	Supports	
• 11.2.1.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		\rightarrow
 501 (Web)(Software) 		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
	5	
2.1.4 Character Key Shortcuts (Level A 2.1 only)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.1.4 (Web)	WCAG 2.1	Features:
 10.2.1.4 (Non-web document) 	WCAG 2.1	There are no such character key shortcuts required in the
 11.2.1.4.1 (Open Functionality Software) 	Not Applicable	application to operate any feature, which clashes with the
• 11.2.1.4.2 (Closed Software)	Not Applicable	predefined screen reader shortcuts.
• 11.8.2 (Authoring Tool)	XV	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.2.1 Timing Adjustable (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.2.1 (Web)	WCAG 2.1	
10.2.2.1 (Non-web document)	Revised Section 508	Features:
11.2.2.1 (Open Functionality Software)	• 501	There is no such time-based activity available in the web
• 11.2.2.1 (Closed Software)	(Web)(Software)	application.
• 11.8.2 (Authoring Tool)		ab h
• 12.1.2 (Product Docs)	Not Applicable	
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.2.2 Pause, Stop, Hide (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.2.2 (Web)		\rightarrow
 10.2.2.2 (Non-web document) 	WCAG 2.1	
• 11.2.2.2 (Open Functionality Software)	Revised Section 508	Features:
• 11.2.2.2 (Closed Software)	 501 	There is no such functionality/activity available in the
• 11.8.2 (Authoring Tool)	(Web)(Software)	application, where there is a need to Pause, Stop or Hide
• 12.1.2 (Product Docs)	(1105)(501111010)	the content.
• 12.2.4 (Support Docs)	Not Applicable	
Revised Section 508		
• 501 (Web)(Software)		D
• 504.2 (Authoring Tool)	O O_{α}	
602.3 (Support Docs)	29 X ··	
2.3.1 Three Flashes or Below Threshold (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.3.1 (Web)		
• 10.2.3.1 (Non-web document)	WCAG 2.1	
• 11.2.3.1 (Open Functionality Software)	Revised Section 508	
• 11.2.3.1 (Closed Software)	• 501	Features:
• 11.8.2 (Authoring Tool)	(Web)(Software)	There is no flashing / blinking content present anywhere in
• 12.1.2 (Product Docs)	(the application.
• 12.2.4 (Support Docs)	Not Applicable	
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)	WCAG 2.1	Features:
Also applies to:	Revised Section 508	"Skip to Main Content" link is not present at the top of any

Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria	• 501	web page, with the help of which screen reader user can
• 9.2.4.1 (Web)	(Web)(Software)	skip the header section and navigate to the main content
 10.2.4.1 (Non-web document) – Does not apply 		area of the page.
 11.2.4.1 (Open Functionality Software) – Does not apply 	Partially Supports	Also, all the content present in the page are not contained
 11.2.4.1 (Closed Software) – Does not apply 		in a landmark which essentially helps screen reader user to
• 11.8.2 (Authoring Tool)		navigate within different sections of web page easily.
 12.1.2 (Product Docs) 		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software) – Does not apply to non-web software	5	
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs) – Does not apply to non-web docs		
2.4.2 Page Titled (Level A)		
Also applies to:		D
EN 301 549 Criteria	6 6	
• 9.2.4.2 (Web)	NO NO	
• 10.2.4.2 (Non-web document)		
 11.2.4.2 (Open Functionality Software) - Does not apply 	WCAG 2.1 Revised Section 508	
 11.2.4.2 (Closed Software) – Does not apply 	• 501	Features:
11.8.2 (Authoring Tool)	• SUI (Web)(Software)	In the application, web pages does not have the unique
• 12.1.2 (Product Docs)	(web)(software)	page title to understand the context of the web pages.
• 12.2.4 (Support Docs)	Does Not Support	
Revised Section 508	bees not support	
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.3 Focus Order (Level A)		
Also applies to:		Features:
EN 301 549 Criteria		The focus order is moving in a sequential manner
	WCAG 2.1	throughout the application. However, there are some
• 10.2.4.3 (Non-web document)	Revised Section 508	exceptions where focus order moves in an incorrect
• 11.2.4.3 (Open Functionality Software)		sequence.
 11.2.4.3 (Closed Software) 	(Web)(Software)	

Criteria	Conformance Level	Remarks and Explanations
 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Partially Supports	 Exceptions: 1. Take tour: Tour info is not being announced automatically to the user by screen reader. 2. Header: The Left Panel Navigation, Header, Search, Support, Take Tour don't have a logical navigation sequence using only the keyboard. 3. Home page: The Delete link and the modal window appears after triggering it don't have a logical navigation sequence using only the keyboard. 4. Create a contract: Screen reader focus reaches to Upload image button two times. 5. Report: Screen reader focus does not automatically shift to the "Datepicker" dialog. 6. Checklist completion: Screen reader focus reaches to "Hide filter" button two times. Also, announces its label in two parts.
 2.4.4 Link Purpose (In Context) (Level A) Also applies to: EN 301 549 Criteria 9.2.4.4 (Web) 10.2.4.4 (Non-web document) 11.2.4.4 (Open Functionality Software) 11.2.4.4 (Closed Software 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	WCAG 2.1 Revised Section 508 • 501 (Web)(Software) Partially Supports	 Features: Appropriate link text is provided for the most of the links available in the application. However there are some exceptions where link does not have the descriptive link text. Exceptions: 1. Header: The link is not descriptive or accurate, neither is it providing accurate information about where it is redirecting the user to. 2. Support: screen reader announces "Help" link as "link records". 3. Active: purpose of this link is not being correctly communicated to screen reader users.
2.5.1 Pointer Gestures (Level A 2.1 only) Also applies to:	WCAG 2.1	Features: There is no functionality present in the application with
EN 301 549 Criteria	Not Applicable	complex pointer gestures hence there is no need to

Page **13** of **37**

Criteria	Conformance Level	Remarks and Explanations
 9.2.5.1 (Web) 10.2.5.1 (Non-web document) 11.2.5.1 (Open Functionality Software) 11.2.5.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 	019	provide alternative means for operating the content.
 2.5.2 Pointer Cancellation (Level A 2.1 only) Also applies to: EN 301 549 Criteria 9.2.5.2 (Web) 10.2.5.2 (Non-web document) 11.2.5.2 (Open Functionality Software) 11.2.5.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) Revised Section 508 – Does not apply 	WCAG 2.1 Supports	Features: Entire Application supports pointer cancellation as the down-event of the pointer is not used to execute any part of the function, elements trigger only by using the up- event.
 2.5.3 Label in Name (Level A 2.1 only) Also applies to: EN 301 549 Criteria 9.2.5.3 (Web) 10.2.5.3 (Non-web document) 11.2.5.3.1 (Open Functionality Software) 11.2.5.3.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 	WCAG 2.1 Partially Supports	Features: Visual label matches with the accessible or programmatic name for the elements. However, there are some exceptions, where visual label does not match with the programmatic name for the elements. Exceptions: 1. Home page: Need Attention, Completed tabs is not being detected by dragon.

• 12.2.4 (Support Docs) Revised Section 508 – Does not apply 2. Files: Radio button, Cross button is not being detected by dragon. 3. Checklist completion: Checkbox is not being detected by dragon. 3. Checklist completion: Checkbox is not being detected by dragon. 2.5.4 Motion Actuation (Level A 2.1 only) 3. Checklist completion: Checkbox is not being detected by dragon. Also applies to: EN 301 549 Criteria • 11.2.5.4 (Ober Functionality Software) Not Applicable • 11.2.5.4 (Closed Software) There is no functionality in the application that can be operated by device motion or user motion. • 11.2.5.4 (Closed Software) Not Applicable • 11.2.5.4 (Closed Software) Not Applicable • 11.2.5.4 (Used Software) Revised Section 508 • 11.2.5.4 (Used Software) Revised Section 508 • 11.2.5.4 (Used Software) Revised Section 508 • 11.3.1.1 (Open Functionality Software) Revised Section 508 • 11.3.1.1 (Open Functionality Software) Sol (Web)(Software) • 11.3.1.2 (Closed Software) Sol (Web)(Software) • 11.3.1.1 (Open Functionality Software) Sol (Web)(Software) • 11.3.1.2 (Closed Software) Sol (Web)(Software) • 11.3.2.1 (Closed Software) Sol (Web)(Software)	Criteria	Conformance Level	Remarks and Explanations
2.5.4 Motion Actuation (Level A 2.1 only) 3. Checklist completion: Checkbox is not being detected by dragon. 4. Home page: Left navigation bar is not being detected by dragon. 5. Home page: Support Button is not being detected by dragon. 2.5.4 Motion Actuation (Level A 2.1 only) 6. Home page: Support Button is not being detected by dragon. 5. N 301 549 Criteria 9.2.5.4 (Web) • 11.2.5.4 (Open Functionality Software) • 11.2.5.4 (Open Functionality Software) • 11.2.5.4 (Open Functionality Software) • Not Applicable • 11.2.5.4 (Open Functionality Software) • Not Applicable • 11.2.5.4 (Used Software) • Not Applicable • 11.1 Language of Page (Level A) • So1 • 11.3.1.1 (Open Functionality Software) • So1 • 11.3.1.1 (Open Functionality Software) • So1 • 11.3.2.4 (Support Docs) • So1 • 11.3.2.4 (Support Docs) • So1 •	• 12.2.4 (Support Docs)		2. Files: Radio button, Cross button is not being detected
2.5.4 Motion Actuation (Level A 2.1 only) A: Home page: Left navigation bar is not being detected by dragon. Also applies to: EN 301 549 Criteria • 9.2.5.4 (Norbow b document) WCAG 2.1 • 11.2.5.4 (Open Functionality Software) WCAG 2.1 • 11.2.5.4 (Closed Software) Not Applicable • 11.2.5.4 (Support Docs) WCAG 2.1 Revised Section 508 – Oses not apply WCAG 2.1 3.1.1 Language of Page (Level A) Not Applicable Also applies to: Exist Section 508 EN 301 549 Criteria WCAG 2.1 • 11.3.1.1 (Open Functionality Software) Image: Support Button is not being detected by dragon. • 11.3.2.5.4 (Closed Software) Image: Support Button is not being detected by dragon. • 11.3.1.2 (Product Docs) Present Section 508 Revised Section 508 – Oses not apply Soin (Web)(Software) • 11.3.1.1 (Open Functionality Software) Soin (Web)(Software) • 11.3.2.2 (Authoring Tool) Soin (Web)(Software) • 11.3.2.4 (Closed Software) Soin (Web)(Software) • 11.3.2.4 (Support Docs) Soin Support • 11.3.2.2 (Authoring Tool) Does not support • 11.3.2.4 (Suport Docs) Does not support <td>Revised Section 508 – Does not apply</td> <td></td> <td>by dragon.</td>	Revised Section 508 – Does not apply		by dragon.
4. Home page: Left navigation bar is not being detected by dragon. 5. Home page: Support Button is not being detected by dragon.2.5.4 Motion Actuation (Level A 2.1 only) Also applies to: EN 301 549 Criteria • 11.2.5.4 (Open Functionality Software) • 11.2.5.4 (Closed Software) • 11.2.5.4 (Closed Software) • 11.2.5.4 (Closed Software) • 11.2.2.4 (Support Docs) Revised Section 508 • 10.3.1.1 (Non-web document) • 11.3.1.2 (Closed Software) • 11.3.2.2 (Authoring Tool) • 12.2.4 (Support Docs) Revised Section 508 • 10.3.1.1 (Non-web document) • 11.3.1.2 (Closed Software) • 11.3.1.2 (Closed Software) • 11.3.1.2 (Closed Software) • 11.3.2.2 (Authoring Tool) • 11.3.2 (Authoring Tool) • 12.2.4 (Support Docs) Revised Section 508 • 12.2.4 (Suppo			3. Checklist completion: Checkbox is not being detected by
2.5.4 Motion Actuation (Level A 2.1 only) Also applies to: EN 301 549 Criteria 9.2.5.4 (Web) 10.2.5.4 (Non-web document) 11.2.5.4 (Obset Software) 11.2.5.4 (Obset Software) 11.2.5.4 (Closed Software) 11.2.2.4 (Support Docs) Revised Section 508 – Does not apply 3.1.1 Language of Page (Level A) Also applies to: EN 301 549 Criteria 9.3.1.1 (Woeh) 11.3.1.1 (Open Functionality Software) 11.3.1.2 (Closed Software) 11.3.1.2 (Closed Software) 11.3.2.2 (Closed Softw			dragon.
2.5.4 Motion Actuation (Level A 2.1 only) S. Home page: Support Button is not being detected by dragon. Also applies to: EN 301 549 Criteria 9.2.5.4 (Web) 9.2.5.4 (Web) 10.2.5.4 (Non-web document) WCAG 2.1 11.2.5.4 (Copen Functionality Software) Not Applicable 11.2.5.4 (Cosed Software) Not Applicable 11.2.5.4 (Cosed Software) Not Applicable 11.2.5.4 (Cosed Software) Not Applicable 11.2.2 (Foldure Docs) Intere is no functionality in the application that can be operated by device motion or user motion. 31.1 Language of Page (Level A) Also applies to: Also applies to: EN 301 549 Criteria 9.3.1.1 (Web) Software) 11.3.1.1 (Open Functionality Software) Software) 11.3.1.1 (Cosed Software) Software) 11.3.1.2 (Product Docs) Software) 11.3.1.1 (Veb) Software) 11.3.1.2 (Closed Software) Software) 11.3.1.2 (Closed Software) Software) 11.3.1.2 (Closed Software) Software) 11.3.1.2 (Closed Software) Software) 11.3.2.2 (Authoring Tool) Does not support 11.3.2.2 (Support Docs)			4. Home page: Left navigation bar is not being detected by
2.5.4 Motion Actuation (Level A 2.1 only) Also applies to: dragon. 2.5.4 Motion Actuation (Level A 2.1 only) Also applies to: EN 301 549 Criteria 9. 9.2.5.4 (Web) 10.2.5.4 (Non-web document) Features: 1.1.2.5.4 (Open Functionality Software) Not Applicable There is no functionality in the application that can be operated by device motion or user motion. 1.1.2.5.4 (Closed Software) Not Applicable Preatures: 1.1.2.5.4 (Support Docs) Revised Section 508 Preatures: 1.1.3.1.1 (Open Functionality Software) Revised Section 508 So1 1.1.3.1.1 (Open Functionality Software) So1 Revised Section 508 1.1.3.1.2 (Closed Software) So1 Revised Section 508 1.1.3.2.2.4 (Support Docs) Does not support Does not support			-
2.5.4 Motion Actuation (Level A 2.1 only) Also applies to: EN 301 549 Criteria • 9.2.5.4 (Web) • 11.2.5.4 (Dopen Functionality Software) • 11.2.5.4 (Losed Software) • 12.2.4 (Support Docs) Revised Section 508 • 0.3.1.1 (Non-web document) • 11.3.1.1.2 (Closed Software) • 11.3.1.1.2 (Closed Software) • 11.3.1.2.2 (Closed Software) • 11.3.1.2 (Closed Software) • 11.3.1.2 (Closed Software) • 11.3.2.2 (Authoring Tool) • 11.3.2.2 (Authoring Tool) • 11.3.2.2 (Product Docs) Revised Section 508 • 11.3.2.2 (Authoring Tool) • 11.3.2.2 (Product Docs) Revised Section 508 • 12.2.4 (Support Docs) Revised Section 508 • 12			
Also applies to: EN 301 549 Criteria 9.2.5.4 (Web) 10.2.5.4 (Non-web document) 11.2.5.4 (Open Functionality Software) 11.2.5.4 (Closed Software) 11.2.5.4 (Closed Software) 11.2.5.4 (Closed Software) 11.2.5.4 (Support Docs) Revised Section 508 – Does not apply 3.1.1 Language of Page (Level A) Also applies to: EN 301 549 Criteria 9.3.1.1 (Worb) 10.3.1.1 (Non-web document) 11.3.1.2.1 (Closed Software) 11.3.1.2.1 (Closed Software) 11.3.2.2 (Authoring Tool) 11.3.1.2 (Closed Software) 11.3.1.2 (Closed Software) 11.3.2.2 (Kupport Docs) Revised Section 508 Not Applicable			uragon.
Also applies to: EN 301 549 Criteria 9.2.5.4 (Web) 10.2.5.4 (Non-web document) 11.2.5.4 (Open Functionality Software) 11.2.5.4 (Closed Software) 11.2.5.4 (Closed Software) 11.2.5.4 (Closed Software) 11.2.5.4 (Support Docs) Revised Section 508 – Does not apply 3.1.1 Language of Page (Level A) Also applies to: EN 301 549 Criteria 9.3.1.1 (Worb) 10.3.1.1 (Non-web document) 11.3.1.2.1 (Closed Software) 11.3.1.2.1 (Closed Software) 11.3.2.2 (Authoring Tool) 11.3.1.2 (Closed Software) 11.3.1.2 (Closed Software) 11.3.2.2 (Kupport Docs) Revised Section 508 Not Applicable		. (-	
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 11.2.5.4 (Open Functionality Software) 11.2.5.4 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 3.1.1 Language of Page (Level A) Also applies to: P.3.1.1 (Web) 11.3.1.1 (Open Functionality Software) 11.3.1.1 (Open Functionality Software) 11.3.1.2 (Closed Software) 11.3.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.2.4 (Support Docs) Revised Section 508 Does not support 	• 9.2.5.4 (Web)		
 11.2.5.4 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 3.1.1 Language of Page (Level A) Also applies to: EN 301 549 Criteria 9.3.1.1 (Web) 10.3.1.1 (Non-web document) 11.3.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 11.3.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.2.4 (Support Docs) Revised Section 508 S01 (Web)(Software) 12.2.4 (Support Docs) Revised Section 508 S01 (Web)(Software) 12.2.4 (Support Docs) Revised Section 508 S02 12.2.4 (Support Docs) Revised Section 508 S03 S04 Support Docs) S05 S02 S02 S03 S04 S05 S04 S05 S05 S06 S01 S07 S08 S01 S08 S01 S08 S04 S05 S05 S07 S08 S08 S01 S08 S01 S08 S08		WCAG 2.1	Features:
 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 3.1.1 Language of Page (Level A) Also applies to: EN 301 549 Criteria 9.3.1.1 (Web) 10.3.1.1 (Non-web document) 11.3.1.1.1 (Open Functionality Software) 11.3.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.2.4 (Support Docs) Revised Section 508 Bevised Section 508 Features: Lang attribute 'En' is not provided for all the pages in the application. 	 11.2.5.4 (Open Functionality Software) 		There is no functionality in the application that can be
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 12.2.4 (Support Docs) Revised Section 508 – Does not apply 3.1.1 Language of Page (Level A) Also applies to: EN 301 549 Criteria 9.3.1.1 (Web) 10.3.1.1 (Non-web document) 11.3.1.1.1 (Open Functionality Software) 11.3.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.2.4 (Support Docs) Revised Section 508 	• 11.8.2 (Authoring Tool)		
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3.1.1 Language of Page (Level A) Also applies to: EN 301 549 Criteria 9.3.1.1 (Web) 10.3.1.1 (Non-web document) 11.3.1.1.1 (Open Functionality Software) 11.3.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) Revised Section 508 Revised Section 508	• 12.2.4 (Support Docs)		
Also applies to: EN 301 549 Criteria 9.3.1.1 (Web) 10.3.1.1 (Non-web document) 11.3.1.1.1 (Open Functionality Software) 11.3.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.2.4 (Support Docs) Revised Section 508 Features: Lang attribute 'En' is not provided for all the pages in the application. Does not support	Revised Section 508 – Does not apply	. '0'	
Also applies to: EN 301 549 Criteria 9.3.1.1 (Web) 10.3.1.1 (Non-web document) 11.3.1.1.1 (Open Functionality Software) 11.3.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.2.4 (Support Docs) Revised Section 508 Features: Lang attribute 'En' is not provided for all the pages in the application. Does not support Herised Section 508			
EN 301 549 CriteriaWCAG 2.19.3.1.1 (Web)Revised Section 50810.3.1.1 (Non-web document)Software)11.3.1.1.1 (Open Functionality Software)50111.3.1.1.2 (Closed Software)(Web)(Software)11.8.2 (Authoring Tool)Does not support12.1.2 (Product Docs)Does not supportRevised Section 508Revised Section 508			
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 11.3.1.1.1 (Open Functionality Software) 11.3.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 		Revised Section 508	Fasturas
 11.3.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 		• 501	
 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 		(Web)(Software)	
 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 			
12.2.4 (Support Docs) Revised Section 508		Does not support	
Revised Section 508			
	 501 (Web)(Software) 		

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.2.1 On Focus (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.2.1 (Web)		
• 10.3.2.1 (Non-web document)		Features:
 11.3.2.1 (Open Functionality Software) 	WCAG 2.1	Application does not have such feature / functionality,
• 11.3.2.1 (Closed Software)	Revised Section 508	which triggers automatically on receiving the focus.
• 11.8.2 (Authoring Tool)	• 501	
• 12.1.2 (Product Docs)	(Web)(Software)	
• 12.2.4 (Support Docs)	Supports	
Revised Section 508		
 501 (Web)(Software) 		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.2.2 On Input (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.2.2 (Web)	0.	
• 10.3.2.2 (Non-web document)	WCAG 2.1	
• 11.3.2.2 (Open Functionality Software)	Revised Section 508	Features:
• 11.3.2.2 (Closed Software)	• 501	Change of context does not happen anywhere in the web
• 11.8.2 (Authoring Tool)		application when changing the setting of any UI
• 12.1.2 (Product Docs)	(1102)(00111110)	component.
• 12.2.4 (Support Docs)	Supports	
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.3.1 Error Identification (Level A)	WCAG 2.1	
Also applies to:	Revised Section 508	

Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria	• 501	
• 9.3.3.1 (Web)	(Web)(Software)	
10.3.3.1 (Non-web document)		Features:
 11.3.3.1.1 (Open Functionality Software) 	Does not support	Application does not provide all errors in textual form.
 11.3.3.1.2 (Closed Software) 		Also, error messages are not perceivable for the cognitive
• 11.8.2 (Authoring Tool)		and screen reader users.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
 501 (Web)(Software) 	5	
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.2 Labels or Instructions (Level A)		
Also applies to:		Features:
EN 301 549 Criteria		The UI element is provided with a correct and meaningful
• 9.3.3.2 (Web)	S S	label. However, there are some exceptions where the label
 10.3.3.2 (Non-web document) 	WCAG 2.1	is not provided for the UI elements.
11.3.3.2 (Open Functionality Software)	Revised Section 508	
11.3.3.2 (Closed Software)	• 501	Exceptions:
• 11.8.2 (Authoring Tool)	(Web)(Software)	1. Import Contract: No label is provided for the multiline
• 12.1.2 (Product Docs)		edit field.
• 12.2.4 (Support Docs)	Partially Supports	2. Login: No label is provided for the Form Fields.
Revised Section 508		3. Beth's Curiosity Modal: No label is provided for the Staff
• 501 (Web)(Software)		Name edit field.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
4.1.1 Parsing (Level A)		Features:
Also applies to:	WCAG 2.1	This evaluation requires code level check in order to
EN 301 549 Criteria	Revised Section 508	validate the start and end tags, elements nesting is
• 9.4.1.1 (Web)	• 501	according to specification, duplicate attribute etc.
 10.4.1.1 (Non-web document) 11.4.1.1 (On on Exaction of the Coffman) 	(Web)(Software)	
• 11.4.1.1.1 (Open Functionality Software)		However, duplicate ids are used for the elements in all the
 11.4.1.1.2 (Closed Software) – Does not apply 	Partially Supports	pages.
• 11.8.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
		Features:
		Most of the components present in the application have
4.1.2 Name, Role, Value (Level A)	5	proper name/label, role/state and value, which helps
Also applies to:		screen reader user to understand the actual purpose and
EN 301 549 Criteria		nature of these components. However, there are some
• 9.4.1.2 (Web)		exceptions where Name/Role/Value is not associated
 10.4.1.2 (Non-web document) 	WCAG 2.1	properly for the elements.
 11.4.1.2.1 (Open Functionality Software) 	Revised Section 508	Exceptions:
 11.4.1.2.2 (Closed Software) – Not required 	• 501	1. Create a contract: Screen reader announces "close" icon
 11.8.2 (Authoring Tool) 	(Web)(Software)	
• 12.1.2 (Product Docs)		2. Report: The screen reader doesn't announce the
• 12.2.4 (Support Docs)	Partially Supports	purpose of the control when reaching it.
Revised Section 508		3. Report: The screen reader does not announce unique
• 501 (Web)(Software)		label for buttons "Remind" and "Retract".
• 504.2 (Authoring Tool)		4. Checklist completion: screen reader announces all the
502.3 (Support Docs)	OV	buttons present under filter as links.
		5. Checklist completion: Screen reader does not announce
	J	toggled state of " show/hide filter ".
	P	
Table 2: Success Criteria Level AA		
Table 2: Success Criteria, Level AA		

Crite	ria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA) Also applies to: EN 301 549 Criteria • 9.1.2.4 (Web)	5	WCAG 2.1 Revised Section 508 • 501 (Web)(Software)	Features: There is no such live multimedia content present in the web application.

Criteria	Conformance Level	Remarks and Explanations
• 10.1.2.4 (Non-web document)	Not Applicable	
 11.1.2.4 (Open Functionality Software) 		
• 11.1.2.4 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		\mathbf{A}
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)	5	
1.2.5 Audio Description (Prerecorded) (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.2.5 (Web)		
 10.1.2.5 (Non-web document) 	WCAG 2.1	
 11.1.2.5 (Open Functionality Software) 	Revised Section 508	
• 11.1.2.5 (Closed Software)	• 501	Features:
• 11.8.2 (Authoring Tool)	(Web)(Software)	There is no such multimedia content present in the web
• 12.1.2 (Product Docs)		application.
• 12.2.4 (Support Docs)	Not Applicable	
Revised Section 508	N	
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.3.4 Orientation (Level AA 2.1 only)		
Also applies to:		
EN 301 549 Criteria	WCAG 2.1	Features:
• 9.1.3.4 (Web)		Content does not restrict its view and operation to a single
• 10.1.3.4 (Non-web document)	Supports	display orientation in the application, such as portrait or
 11.1.3.4 (Open Functionality Software) 		landscape, unless a specific display orientation is essential.
• 11.1.3.4 (Closed Software)		
• 11.8.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
 1.3.5 Identify Input Purpose (Level AA 2.1 only) Also applies to: EN 301 549 Criteria 9.1.3.5 (Web) 10.1.3.5 (Non-web document) 11.1.3.5.1 (Open Functionality Software) 11.1.3.5.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 	WCAG 2.1 Supports	Features: Application provides proper labels, which are associated with respective input fields, where user needs to provide input information. These labels are informative enough to identify the purpose of such input fields.
1.4.3 Contrast (Minimum) (Level AA) Also applies to: EN 301 549 Criteria 9.1.4.3 (Web) 10.1.4.3 (Non-web document) 11.1.4.3 (Open Functionality Software) 11.1.4.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	WCAG 2.1 Revised Section 508 • 501 (Web)(Software) Partially Supports	 Features: Application has sufficient color contrast ratio i.e. 4.5:1 for most of the text present in the application. However, at some instances contrast ratio is not sufficient. Exceptions: Contracts: The color contrast ratio between the Previous/Next buttons and its background is less than 4.5:1. Import contract: The color contrast ratio of Options under Import Contract between the texts and its background is less than 4.5:1. Folder content: The color contrast ratio of Complete and non-complete options and its background is less than 4.5:1. Login: The color contrast ratio between the text "Please use" and its background is less than 4.5:1. Take tour: The color contrast ratio between the text "No Thanks" and its background is less than 4.5:1.

Criteria	Conformance Level	Remarks and Explanations
<u>1.4.4 Resize text</u> (Level AA)		
Also applies to:		
EN 301 549 Criteria		Features:
• 9.1.4.4 (Web)		Application is operable and readable while resizing the
• 10.1.4.4 (Non-web document)	WCAG 2.1	content using the browser zoom feature. However, there is
• 11.1.4.4.1 (Open Functionality Software)	Revised Section 508	an exception where the page layout does not properly support 200% browser zoom, as Element loses
 11.1.4.4.2 (Closed Software) 	• 501	functionality at this magnification level.
• 11.8.2 (Authoring Tool)	(Web)(Software)	reaction arty at this magnification level.
• 12.1.2 (Product Docs)		Exception:
• 12.2.4 (Support Docs)	Partially Supports	1. Header: Element loses functionality when zooming
Revised Section 508		browser to 200%.
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		D
1.4.5 Images of Text (Level AA)	-0.0	
Also applies to:	S X	
EN 301 549 Criteria		
• 9.1.4.5 (Web)		
• 10.1.4.5 (Non-web document)	WCAG 2.1	Features:
• 11.1.4.5.1 (Open Functionality Software)	Revised Section 508	There is no such information present in the application,
• 11.1.4.5.2 (Closed Software) – Does not apply	• 501	which is in the form of Image of text.
• 11.8.2 (Authoring Tool)	(Web)(Software)	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)	Not Applicable	
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.10 Reflow (Level AA 2.1 only)		Features:
Also applies to: EN 301 549 Criteria	WCAG 2.1	Application is easy to navigate at 400% magnification level.
		However, there are a few instances where content loss or
 9.1.4.10 (Web) 10.1.4.10 (Non-web document) 	Partially Supports	dual scroll bars observed on the page on 400% browser
		zoom.
 11.1.4.10 (Open Functionality Software) 		

Criteria	Conformance Level	Remarks and Explanations
• 11.1.4.10 (Closed Software)		Exceptions:
• 11.8.2 (Authoring Tool)		1. Files: Content becomes truncated when zooming
• 12.1.2 (Product Docs)		browser to 400%.
• 12.2.4 (Support Docs)		2. Files: Content overlapped when zooming browser to
Revised Section 508 – Does not apply		400%.
		3. Filing: Horizontal scroll bar appears when zooming
		browser to 400%.
		Features:
		Application provides sufficient contrast ratio for different
1 4 11 Non toxt Contract (Loval AA 2.1 only)		user interface components. Non-Text UI elements such as
1.4.11 Non-text Contrast (Level AA 2.1 only) Also applies to:		buttons, form fields etc. have a contrast ratio of 3:1 except
EN 301 549 Criteria		for below instances:
• 9.1.4.11 (Web)		
 10.1.4.11 (Web) 10.1.4.11 (Non-web document) 	WCAG 2.1	Exceptions:
 10.1.4.11 (Non-web document) 11.1.4.11 (Open Functionality Software) 	WCAG 2.1	1.Expiring documents: The color contrast ratio of
 11.1.4.11 (Open Functionality Software) 11.1.4.11 (Closed Software) 	Partially Supports	Next/Previous pages buttons options between the texts
 11.1.4.11 (Closed Software) 11.8.2 (Authoring Tool) 	Partially Supports	and its background is less than 3.0:1.
 11.8.2 (Authoring 1001) 12.1.2 (Product Docs) 	5.1	2. Available form Report: The color contrast ratio of border
 12.1.2 (Froduct Docs) 12.2.4 (Support Docs) 		of form fields and its background is less than 3.0:1.
Revised Section 508 – Does not apply		3. Login: The color contrast ratio of the active focus outline
Nevised Section 508 – Does not apply		is less than 3.0:1.
	6VX	4. Take tour: The color contrast ratio between the
		Close/button and its background is less than 3.0:1.
1.4.12 Text Spacing (Level AA 2.1 only) Also applies to:)*	
EN 301 549 Criteria		
• 9.1.4.12 (Web)		Features:
• 10.1.4.12 (Non-web document)	WCAG 2.1	Application provides support for people with low vision
• 11.1.4.12 (Open Functionality Software)		and cognitive disabilities as it allows users to view the
• 11.1.4.12 (Closed Software)	Supports	application content in their desired text (Letter, word, line
• 11.8.2 (Authoring Tool)		and paragraph) spacing.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
 1.4.13 Content on Hover or Focus (Level AA 2.1 only) Also applies to: EN 301 549 Criteria 9.1.4.13 (Web) 10.1.4.13 (Non-web document) 11.1.4.13 (Open Functionality Software) 11.1.4.13 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 	WCAG 2.1 Does Not Support	Features: The tooltip is available in the application which triggers the additional content only after receiving pointer hover.
 12.2.4 (Support Docs) Revised Section 508 – Does not apply 2.4.5 Multiple Ways (Level AA) Also applies to: EN 301 549 Criteria 9.2.4.5 (Web) 10.2.4.5 (Non-web document) – Does not apply 11.2.4.5 (Open Functionality Software) – Does not apply 11.2.4.5 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 	WCAG 2.1 Revised Section 508 • 501 (Web)(Software) Does Not Support	Features: Multiple ways like search mechanism are not provided to locate the different web page in the application.
 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs 2.4.6 Headings and Labels (Level AA) Also applies to: EN 301 549 Criteria 9.2.4.6 (Web) 10.2.4.6 (Non-web document) 11.2.4.6 (Open Functionality Software) 11.2.4.6 (Closed Software) 11.8.2 (Authoring Tool) 	WCAG 2.1 Revised Section 508 • 501 (Web)(Software) Supports	Features: All Headings present in the application are descriptive enough to understand their purpose and sufficient label is provided for the entire form fields wherever descriptive label is needed.

Criteria	Conformance Level	Remarks and Explanations
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		\rightarrow
2.4.7 Focus Visible (Level AA)		20
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.7 (Web)	5	Features:
• 10.2.4.7 (Non-web document)		Tab focus is visible on majority of the interactive elements
• 11.2.4.7 (Open Functionality Software)	WCAG 2.1 Revised Section 508	present in the application. However, there is an exception
• 11.2.4.7 (Closed Software)		where focus indicator is not visible on the interactive
• 11.8.2 (Authoring Tool)	• 501	elements.
• 12.1.2 (Product Docs)	(Web)(Software)	Exception:
• 12.2.4 (Support Docs)	Partially Supports	1. Checklist Completion: Focus is not visible on Table's
Revised Section 508	Partially Supports	Elements while the user is navigating through focusable
• 501 (Web)(Software)		elements with the keyboard.
• 504.2 (Authoring Tool)	PxV	ciements with the keybourd.
602.3 (Support Docs)		
(O_{1})		
3.1.2 Language of Parts (Level AA)		
Also applies to:	()	
EN 301 549 Criteria		
• 9.3.1.2 (Web)	WCAG 2.1	
• 10.3.1.2 (Non-web document)	Revised Section 508	
 11.3.1.2 (Open Functionality Software) – Does not apply 	• 501	Features:
 11.3.1.2 (Closed Software) – Does not apply 	• 501 (Web)(Software)	Application content is available in English language only.
• 11.8.2 (Authoring Tool)	(web)(software)	There is no change in language throughout the application.
• 12.1.2 (Product Docs)	Not Applicable	
• 12.2.4 (Support Docs)		
Revised Section 508		
 501 (Web)(Software) 		
• 504.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		
 3.2.3 Consistent Navigation (Level AA) Also applies to: EN 301 549 Criteria 9.3.2.3 (Web) 10.3.2.3 (Non-web document) – Does not apply 	WCAG 2.1	
 11.3.2.3 (Open Functionality Software) – Does not apply 11.3.2.3 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 	Revised Section 508 • 501	Features: Repeated components are occurring in the same order on every page of the application, which helps screen reader and cognitive user to predict the location of different web elements on each page.
Revised Section 508 • 501 (Web)(Software) – Does not apply to non-web software • 504.2 (Authoring Tool) • 602.3 (Support Docs) – Does not apply to non-web docs 3.2.4 Consistent Identification (Level AA)	schold.of	
Also applies to: EN 301 549 Criteria 9.3.2.4 (Web) 10.3.2.4 (Non-web document) – Does not apply 11.3.2.4 (Open Functionality Software) – Does not apply 11.3.2.4 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs	WCAG 2.1 Revised Section 508 • 501 (Web)(Software) Supports	Features: Elements which have the same functionality across multiple pages in the application have same labels or same name.
 3.3.3 Error Suggestion (Level AA) Also applies to: EN 301 549 Criteria 9.3.3.3 (Web) 	WCAG 2.1 Revised Section 508 • 501 (Web)(Software)	Features: Error suggestion messages are descriptive enough for users to understand and resolve the problem.

 10.3.3.3 (Non-web document) 11.3.3.3 (Open Functionality Software) 11.3.3.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to: EN 301 549 Criteria
 11.3.3.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to:
 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to:
 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to:
 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to:
Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to:
 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to:
 504.2 (Authoring Tool) 602.3 (Support Docs) 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to:
602.3 (Support Docs) 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to:
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to: Image: Comparison of the second se
Also applies to:
FN 301 549 Criteria
• 9.3.3.4 (Web)
• 10.3.3.4 (Non-web document) WCAG 2.1 Features:
11.3.3.4 (Open Functionality Software) Revised Section 508 This success criterion is related to legal commitment,
11.3.3.4 (Closed Software) 501 financial data, etc., which involves serious risk, if no
11.8.2 (Authoring Tool) (Web)(Software) option, is provided for user to review or revert the data
• 12.1.2 (Product Docs) before submission. However, application does not have
• 12.2.4 (Support Docs) Not Applicable such forms, where such risk is associated.
Revised Section 508
• 501 (Web)(Software)
• 504.2 (Authoring Tool)
602.3 (Support Docs)
4.1.3 Status Messages(Level AA 2.1 only)
Also applies to: EN 301 549 Criteria
• 9.4.1.3 (Web) WCAG 2.1 Features:
 9.4.1.3 (Web) 10.4.1.3 (Non-web document) Revised Section 508 Dynamic changes and notifications are not automatically
 10.4.1.3 (Non-web document) 11.4.1.3 (Open Functionality Software) 501 announced, and screen reader users are unable to identify
 11.4.1.3 (Closed Software) – Does not apply (Web)(Software) the updated status / progress of all the task
 II.4.1.5 (closed software) = Does not apply Does not support programmatically in the application.
 12.1.2 (Product Docs)
 12.2.4 (Support Docs)

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 – Does not apply		

Table 3: Success Criteria, Level AAA

Revised Section 508 Report

Chapter 3: Functional Performance Criteria (FPC)

Notes: Not Tested	AA	
Revised Section 508 Report		1006
Chapter 3: <u>Functional Performan</u>	ce Criteria (FPC)	0.
Criteria	Conformance Level	Remarks and Explanations
302.1Without Vision	Partially Supports	 Features: NVDA and JAWS screen reader equally supports the application. Users using these screen readers can easily operate the application. However, there are some instances, where a screen reader user will have difficulties in understanding the information. Exceptions: Search: The search result is not being announced to the screen reader user. Take tour: The screen reader announces headings present in the take a tour modal window as plain text. Left navigation panel: The screen reader announces the current Report as a link. Home Page: The screen reader is not announcing the purpose of the table. Available forms: The user reaches some hidden content when navigating with the screen reader. Leave Request Modal: On Saving the form, the screen reader user is

Criteria	Conformance Level	Remarks and Explanations
		not aware that an error is occurring.
302.2 With Limited Vision	Partially Supports	 Features: Color scheme is appropriate and color contrast ratio of majority of the text and interactive elements is equal to or greater than standard ratio of 4.5:1 and 3:1 respectively and Content of the web pages is accessible in 200% and 400% browser zoom. However, there are a some instances where low vision user will find it difficult to recognize web elements as their color contrast ratio is less than the standard ratio or The content goes beyond the user's visual range and it's rendered incomprehensible because the context is lost. Exceptions: 1. Contracts: The color contrast ratio between the Previous/Next buttons and its background is less than 4.5:1. 2. Login: The color contrast ratio between the text "Please use" and its background is less than 4.5:1. 3. Home page: The color contrast ratio of the active focus outline is less than 3.0:1. 4. Header: Element loses functionality when zooming browser to 200% and 400%.
302.3 Without Perception of Color	Supports	 5. Files: Content becomes truncated when zooming browser to 400%. Features: Color is used to convey some meaningful information in the application it is accompanied by an alternative that does not rely on color to interpret the same information.
302.4 Without Hearing	Not Applicable	Features: Audios and Videos are not available in the application.
302.5 With Limited Hearing	Not Applicable	Features: Audios and Videos are not available in the application.
302.6 Without Speech	Not Applicable	Features: Speech is not required to complete any task or activity.
	Not Applicable	Features:

Criteria	Conformance Level	Remarks and Explanations
302.7 With Limited Manipulation		There are no such complicated keyboard actions required in the application to perform any task, which requires simultaneous actions or fine motor control.
302.8 With Limited Reach and Strength	Partially Supports	 Features: Application has many interactive user interface components like buttons, links, dropdowns, and most of these elements are operable using a keyboard for screen reader/ keyboard only users. However, there are some instances where it is difficult for screen reader/ keyboard only user to access elements using a keyboard. Exceptions: 1.Files: The focus does not reach the Options under Add Sleeve and File Document. Files: The focus does not reach the Folders & Checklist at the top of the page. File: The focus does not reach the Search Button. Filing: The focus does not reach the Radio Buttons for Colors.
302.9With Limited Language, Cognitive, and Learning Abilities	Supports	 Features: Many features in the application have good support for users with cognitive disabilities due to following reasons: 1. Application does not have any moving text/images/animations, which disrupts in reading. 2. Application does not have any multimedia, which plays automatically and confuses the user. 3. Application does not have any flashing object, which causes seizure.
Chapter 4: <u>Hardware</u>		

Chapter 4: <u>Hardware</u>

Notes: This website is a web software application and is not subjected to the requirements of this section.

Chapter 5: <u>Software</u>

Notes:

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.1 AA	See WCAG 2.1 section	See information in WCAG 2.1 section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Not Applicable	Features: Application is not considered platform software as defined by Section 508.
502.2.2 No Disruption of Accessibility Features	Supports	Features: Application does not prohibit user to use any built-in accessibility features provided by Operating System itself. It means user can use features such as zoom, High Contrast, etc., along with the application without any problem. User can activate features like sticky keys in Windows etc., while working in application.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Partially Supports	 Features: Most of the components present in the application have proper name/label, role/state and value, which helps screen reader user to understand the actual purpose and nature of these components. Exceptions: Search: The screen reader announces the Search button as a plain text. Left navigation panel: The screen reader announces the current Report as a link. Available forms: Screen reader announces the elements "Beth 'Curiosity', 'Emergency Contact Information', 'Leave Request' and 'Sample Document Questions' as plain text. Support: Screen reader announces "support chat" graphic link without any role. Filing: Screen reader announces pagination buttons (First, next, previous, last) as "less than, greater than".
502.3.2 Modification of Object Information	Partially Supports	Features: Current state and change in state of any object is programmatically

Page **30** of **37**

Criteria	Conformance Level	Remarks and Explanations
		recognized by assistive technology. Except for below:
		Exceptions: 1. Checklist completion: Screen reader does not announce toggled state
		of "show/hide filter".
		2. Header: screen reader does not announce the current state of the
		buttons.
		3. Left navigation panel: The state of the Report , whether its content is
		collapsed or expanded, is not announced by the screen reader.
		4. Home Page: The state of the Filter field selector combo box , whether its content is collapsed or expanded, is not announced by the screen
		reader.
		Features:
		There are very few tables provided in the application which are properly
		tagged. However, there is an exception where tabular content is not
		tagged in the table.
	29	
502.3.3 Row, Column, and Headers	Partially Supports	Exception:
	Fartially Supports	1. Checklist completion: The content displayed is not being read as tabular information.
		2. Home page: The screen reader is not announcing the purpose of the
		table.
		3. Beth's Curiosity Modal: Unnecessary table tagged for plain text.
		Features:
502.3.4 Values	Sugarante	Current value associated with the object is perceived programmatically
	Supports	by the assistive technology.
502.3.5 Modification of Values		Features:
	Supports	Value that can be set by the user is perceived programmatically by the
K K	Nº-	assistive technology.
		Features:
502.3.6 Label Relationships	12	This application uses standard HTML and WAI-ARIA attributes to
	Partially Supports	describe label relationships of user interface elements to Assistive

Criteria	Conformance Level	Remarks and Explanations
		Technologies. Except for below.
		Exceptions: 1. Login: Visual label is not associated with the checkbox. 2. Filing: Visual label is not associated with the "File name" edit field. 3. Filing: visual label is not associated with the "Select source" combo box.
		Features: Application has standard HTML markup to express hierarchical relationships. However, there are some instances where heading structure is implemented incorrectly. Exceptions:
502.3.7 Hierarchical Relationships	Partially Supports	 Take tour: The screen reader announces headings present in the take a tour modal window as plain text.
	65	2. Beth's Curiosity Modal: The screen reader jumps from heading level h4 to heading level h2.
	62 3	 Login: There's no heading level 1 that allows screen reader users to skim through the page. Login: The screen reader jumps from heading level 3 to heading level
		2.
502.3.8 Text	Supports	Features: Application renders strings as plain text values in HTML for maximum compatibility with assistive technologies.
502.3.9 Modification of Text	Supports	Features: Application renders strings as plain text values in HTML for maximum compatibility with assistive technologies. Text entered by user is perceived by screen reader easily.
502.3.10 List of Actions	Partially Supports	Features: Application allows assistive technologies (AT) to programmatically execute available actions on objects. Except for below:
		Exceptions:

Criteria	Conformance Level	Remarks and Explanations
		1. Contracts: The More option button present in the table is not
		expanded or collapsed using the keyboard.
		Report: The focus does not reach "Next/ previous" button.
		3. Filing: The focus does not reach the Radio Buttons for Colors.
		Home Page: Tabs "Need Attention, Completed" are not being
		triggered by dragon.
		5. Report: Checkbox is not being triggered by dragon.
		Features:
		Application allows assistive technologies (AT) to programmatically
		execute available actions on objects. Except for below:
		Exceptions:
		1. Contracts: The More option button present in the table is not
502.3.11 Actions on Objects	Deutielle Course the	expanded or collapsed using the keyboard.
	Partially Supports	2. Report: The focus does not reach "Next/ previous" button.
	co.	3. Filing: The focus does not reach the Radio Buttons for Colors.
	O X	Home Page: Tabs "Need Attention, Completed" are not being
		triggered by dragon.
		5. Report: Checkbox is not being triggered by dragon.
	NO OK	Features:
		Web application uses a border outliner to indicate the current position
502.3.12 Focus Cursor		of the focus indicator. However, there is an exception where focus indicator is not visible.
	Partially Supports	Exception:
		1. Reports: Focus is not visible on Tables' Elements while the user is
		navigating through focusable elements with the keyboard.
		Features:
502.3.13 Modification of Focus Cursor		Website allows assistive technology (AT) user to modify the location of focus, the text insertion point and change selection attributes of
	Supports	objects.

Criteria	Conformance Level	Remarks and Explanations
502.3.14 Event Notification	Does not Support	Features: All the status messages and notifications on the application are not announced to the user.
502.4 Platform Accessibility Features	Not Applicable	Features: Application is not considered platform software as defined by Section 508.
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Supports	Features: Application respects user preferences from OS settings. For example, if a lower vision user enables high contrast mode, user interfaces will display in high contrast.
503.3 Alternative User Interfaces	Not Applicable	Features: Application does not provide any alternative user interfaces that function as assistive technology.
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	Not Applicable	Features: There is no multimedia content available in the application.
503.4.2 Audio Description Controls	Not Applicable	Features: There is no multimedia content available in the application.
504 Authoring Tools	Heading cell – no response required	Heading cell – no response required
504.2 Content Creation or Editing(if not authoring tool, enter "not applicable")	See <u>WCAG 2.1</u> section	See information in WCAG 2.1 section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	Features: There is no feature to convert content from one format to another in the application.
504.2.2 PDF Export	Not Applicable	Features: There is no PDF export feature in the application.
504.3 Prompts	Not Applicable	Features: There is no prompt in the application to create content.

Criteria	Conformance Level	Remarks and Explanations
504.4 Templates	Not Applicable	Features: There are no templates provided in the application to create content.

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

Chapter 6: <u>Support Documentat</u>	ion and Services	Ó
Notes:		\mathcal{C}
Criteria	Conformance Level	Remarks and Explanations
601.1 Scope	Heading cell – no response required	Heading cell – no response required
602 Support Documentation	Heading cell – no response required	Heading cell – no response required
602.2 Accessibility and Compatibility Features	Does Not Support	Features: There is no section available in the application, which describes the information regarding accessibility and its compatibility with different assistive technologies.
602.3 Electronic Support Documentation	See <u>WCAG 2.1</u> section	Features: Application has a Help Center which provides information related to the application. People with visual, motor as well as cognitive disabilities are able to read and understand this information easily. However, there are certain instances which do not meet the requirements mentioned in WCAG A and AA standards as stated in above tables.
602.4 Alternate Formats for Non-Electronic Support Documentation	Not Applicable	Features: Since, the application provides information through the digital medium and it allows user to access the 'Help' feature for further help regarding the digital content and documentation. There is no such requirement of alternate formats for non-electronic support documentation as support services are available electronically.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and	Does Not Support	Features:

Criteria	Conformance Level	Remarks and Explanations
Compatibility Features		There is no accessibility information/ Support section available in the application, which provides information regarding accessibility and compatibility features. Also, customer support number is not available in the application, where user can request for information regarding
		accessibility and application compatibility features.
603.3 Accommodation of Communication		Features:
Needs	Does Not Support	There is no phone number and email ID mentioned, using which user can contact tech support.
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Page 36 of 37		
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Page 37 of 37