# [Impero Solutions Inc] Accessibility Conformance Report Revised Section 508 Edition

**VPAT<sup>®</sup> Version 2.3 – December 2018** 

Name of Product/Version: Education Pro v8.0

Product Description: Cloud based Classroom, Network and Safeguarding solution

Date: 9<sup>th</sup> April 2019

Contact information: info@imperosoftware.com

Notes:

Evaluation Methods Used: Testing is based on general product knowledge

### **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, at <u>http://www.w3.org/TR/2008/REC-</u>	Level A (Yes)
<u>WCAG20-20081211/</u>	Level AA (Yes)
	Level AAA (No)
Revised Section 508 standards as published by the U.S. Access Board in the Federal Register on January 18, 2017	(Yes)

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

Corrections to the ICT Final Rule as published by the US Access Board in the Federal	
Register on January 22, 2018	

### 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 2.0 Report

Tables 1 and 2 also document conformance with:

- Chapter 5 501.1 Scope, 504.2 Content Creation or Editing
- Chapter 6 602.3 Electronic Support Documentation

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

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

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.1.1 Non-text Content (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	Not all non-text content has a text alternative
<ul> <li>1.2.1 Audio-only and Video-only (Prerecorded) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	Neither audio-only or video only content is provided in Education Pro. Our Support portal includes product demonstrations that do not have a direct alternative although equivalent product information is provided elsewhere within our knowledge base.
<ul> <li>1.2.2 Captions (Prerecorded) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Supports	No Audio content is not provided in Education Pro.
<ul> <li>1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Support	No pre-recorded video content is provided in Education Pro. Product Support demonstrations do not provide an audio description.
<ul> <li>1.3.1 Info and Relationships (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul>	Partially Supports	Education Pro uses HTML and CSS to separate information and structure from presentation. Not all [id] attributes on a page are unique.

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		
<ul> <li>1.3.2 Meaningful Sequence (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	No specific techniques are used to ensure meaningful sequence, but content Is generally independent so that no meaningful sequence is required
<ul> <li>1.3.3 Sensory Characteristics (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	Where information is presented using visual shapes, an alternative text representation is also provided
<ul> <li>1.4.1 Use of Color (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	Color is not used as the only means of conveying information.
<ul> <li>1.4.2 Audio Control (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Supports	No audio is present that plays automatically
<ul> <li>2.1.1 Keyboard (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Does Not Support	There are a number of areas of Education Pro that still require a mouse to complete the navigation or operation of the software.
2.1.2 No Keyboard Trap (Level A)	Supports	No keyboard trap is present

Criteria	Conformance Level	Remarks and Explanations
Also applies to:		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.2.1 Timing Adjustable (Level A)		
Also applies to:		
Revised Section 508	Door Not Support	The users is automatically timed out of the system after
• 501 (Web)(Software)	Does Not Support	1 hour of inactivity.
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.2.2 Pause, Stop, Hide (Level A)		
Also applies to:		
Revised Section 508	Cupporto	There are no areas of information that move, blink or automatically scroll.
• 501 (Web)(Software)	Supports	
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)		
Also applies to:		
Revised Section 508	NUNDORTS	There are no flashes in the product, website or customer portal
<ul> <li>501 (Web)(Software)</li> </ul>		
<ul> <li>504.2 (Authoring Tool)</li> </ul>		
602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)		
Also applies to:		
Revised Section 508	Supports	Heading elements are provided at the start of each
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>		section of content
• 504.2 (Authoring Tool)		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	1	
2.4.2 Page Titled (Level A)		
Also applies to:	Supports	Pages are given titles using the title element
Revised Section 508	00p010	
• 501 (Web)(Software)		

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
<ul> <li>2.4.3 Focus Order (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Partially Supports	Most content follows a logical tab order, but not all elements are accessible via the keyboard so are not part of the tab order.
<ul> <li>2.4.4 Link Purpose (In Context) (Level A)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	Links are given a discernable name that describes its purpose.
<ul> <li>3.1.1 Language of Page (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Does not Support	The language of the page is not defined in the HTML
<ul> <li>3.2.1 On Focus (Level A)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	No changes of context occur when items receive focus
<ul> <li>3.2.2 On Input (Level A)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	No changes of context occur as a result of input changes

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>3.3.1 Error Identification (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	Errors in input are highlighted to the user in text
<ul> <li>3.3.2 Labels or Instructions (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	Not all forms have associated labels
<ul> <li>4.1.1 Parsing (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	Not all elements have a unique id
<ul> <li>4.1.2 Name, Role, Value (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	Most web controls are standard HTML controls that are used according to specification. Some custom controls have been developed that do not contain ARIA roles.

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

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA) Also applies to:	Supports	No live audio is proved that would require captions.

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)		
<ul> <li>1.2.5 Audio Description (Prerecorded) (Level AA)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	No pre-recorded video content is provided in Education Pro. Product Support demonstrations do not provide an audio description.
<ul> <li>1.4.3 Contrast (Minimum) (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Does Not Support	Some text elements do not meet the required contrast ratio
<ul> <li>1.4.4 Resize text (Level AA)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Partially Supports	Not all pages can be resized to 200% without some loss of content
1.4.5 Images of Text       (Level AA)         Also applies to:       Revised Section 508         • 501 (Web)(Software)       504.2 (Authoring Tool)         • 602.3 (Support Docs)	Supports	Images of text are not used
<ul> <li>2.4.5 Multiple Ways (Level AA)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> </ul>	Supports	A search function is provided to aid navigation

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs) – Does not apply to non-web docs		
<ul> <li>2.4.6 Headings and Labels (Level AA)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Partially Supports	Descriptive headings are provided, but not all form elements have an associated label
<ul> <li>2.4.7 Focus Visible (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	Focus is always visible
<ul> <li>3.1.2 Language of Parts (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Does not Support	Language elements are not used
<ul> <li>3.2.3 Consistent Navigation (Level AA)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul> </li> </ul>	Supports	Navigation controls are defined consistently
<ul> <li>3.2.4 Consistent Identification (Level AA)</li> <li>Also applies to: 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>	Supports	Components with the same functionality are identified consistently
3.3.3 Error Suggestion (Level AA)	Supports	Errors are reported in text to the user

Criteria	Conformance Level	Remarks and Explanations
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:		
Revised Section 508	Supports	No legal or financial transactions occur
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

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

Notes: Deleted. Product not tested to AAA level

## **Revised Section 508 Report**

Notes:

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

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partially Supports	A number of items as documented in Tables 1 and 2 above will cause issues with Screen Readers and other assistive technology
302.2 With Limited Vision	Partially Supports	A number of items as documented in Tables 1 and 2 above will cause issues with Screen Readers and other assistive technology
302.3 Without Perception of Color	Supports	Color is not used as the only means of conveying information
302.4 Without Hearing	Supports	Audio is not used within the product or supporting documentation
302.5 With Limited Hearing	Supports	Audio is not used within the product or supporting documentation
302.6 Without Speech	Supports	Speech is not required to use the product or access supporting documentation
302.7 With Limited Manipulation	Partially Supports	Not all pages can be used with just a keyboard.
302.8 With Limited Reach and Strength	Partially Supports	Not all pages can be used with just a keyboard.
302.9 With Limited Language, Cognitive, and Learning Abilities	Does Not Support	No features are provided that would assist those with limited language, cognitive, or learning abilities

#### **Chapter 4: Hardware**

Notes: Deleted, not applicable

#### **Chapter 5: Software**

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See <u>WCAG 2.0</u> section	See information in WCAG section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Supports	Accessibility features of both the user's Browser and Operating System can be used to control the accessibility features
502.2.2 No Disruption of Accessibility Features	Supports	Accessibility features of the Operating System or the Browser are not disrupted
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Not applicable	Impero Education Pro is provided as a web application not a Software tool or platform
502.3.2 Modification of Object Information	Not applicable	
502.3.3 Row, Column, and Headers	Not applicable	
502.3.4 Values	Not applicable	
502.3.5 Modification of Values	Not applicable	
502.3.6 Label Relationships	Not applicable	
502.3.7 Hierarchical Relationships	Not applicable	
502.3.8 Text	Not applicable	
502.3.9 Modification of Text	Not applicable	
502.3.10 List of Actions	Not applicable	
502.3.11 Actions on Objects	Not applicable	
502.3.12 Focus Cursor	Not applicable	
502.3.13 Modification of Focus Cursor	Not applicable	
502.3.14 Event Notification	Not applicable	
502.4 Platform Accessibility Features	Not applicable	

Criteria	Conformance Level	Remarks and Explanations
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Not applicable	Impero Education Pro is provided as a web application not a Software tool or platform
503.3 Alternative User Interfaces	Not applicable	
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	Impero Education Pro does not use audio
503.4.2 Audio Description Controls	Not applicable	
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 2.0</u> section	See information in WCAG section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not applicable	Impero Education Pro is not an Authoring tool
504.2.2 PDF Export	Not applicable	
504.3 Prompts	Not applicable	
504.4 Templates	Not applicable	

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

Criteria	Conformance Level	Remarks and Explanations
601.1 Scope	Heading cell – no response required	Heading cell – no response required
602 Support Documentation	Heading cell – no response required	Heading cell – no response required
602.2 Accessibility and Compatibility Features		
602.3 Electronic Support Documentation	See <u>WCAG 2.0</u> section	See information in WCAG section
602.4 Alternate Formats for Non-Electronic Support Documentation	Not applicable	Support documentation is available electronically
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	Accessible support services are provided via phone and email and via our customer portal.

Criteria	Conformance Level	Remarks and Explanations
603.3 Accommodation of Communication Needs	Supports	Accessible support services are provided via phone and email and via our customer portal.

# Legal Disclaimer (Company)

Include your company legal disclaimer here, if needed.

# [Impero Solutions Inc] Accessibility Conformance Report Revised Section 508 Edition

VPAT<sup>®</sup> Version 2.3 – December 2018

Name of Product/Version: EdAware (17<sup>th</sup> April 2019 revision: df0425c6d2b72)

Product Description: Digital safeguarding system that provides a holistic view of every student's wellbeing

Date: 17<sup>th</sup> April 2019

Contact information: info@imperosoftware.com

Notes:

Evaluation Methods Used: Testing is based on general product knowledge

### **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, at <u>http://www.w3.org/TR/2008/REC-</u>	Level A (Yes)
<u>WCAG20-20081211/</u>	Level AA (Yes)
	Level AAA (No)

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

Revised Section 508 standards as published by the U.S. Access Board in the Federal	
Register on January 18, 2017	(Yes)
Corrections to the ICT Final Rule as published by the US Access Board in the Federal	(163)
Register on January 22, 2018	

#### 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 2.0 Report

Tables 1 and 2 also document conformance with:

- Chapter 5 501.1 Scope, 504.2 Content Creation or Editing
- Chapter 6 602.3 Electronic Support Documentation

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

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

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.1.1 Non-text Content (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	Not all non-text content has a text alternative
<ul> <li>1.2.1 Audio-only and Video-only (Prerecorded) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Partially Supports	Neither audio-only or video only content is provided in EdAware. Our Support portal includes product demonstrations that do not have a direct alternative although equivalent product information is provided elsewhere within our knowledge base.
<ul> <li>1.2.2 Captions (Prerecorded) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Supports	No Audio content is not provided in EdAware.
<ul> <li>1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Support	No pre-recorded video content is provided in EdAware. Product Support demonstrations do not provide an audio description.
<ul> <li>1.3.1 Info and Relationships (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul>	Supports	EdAware uses HTML and CSS to separate information and structure from presentation. [id] attributes on a page are unique.

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		
<ul> <li>1.3.2 Meaningful Sequence (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	No specific techniques are used to ensure meaningful sequence, but content Is generally independent so that no meaningful sequence is required
<ul> <li>1.3.3 Sensory Characteristics (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	Where information is presented using visual shapes, an alternative text representation is also provided
<ul> <li>1.4.1 Use of Color (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	Color is not used as the only means of conveying information.
<ul> <li>1.4.2 Audio Control (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	No audio is present that plays automatically
<ul> <li>2.1.1 Keyboard (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Does Not Support	There are a number of areas of EdAware that still require a mouse to complete the navigation or operation of the software.
2.1.2 No Keyboard Trap (Level A)	Supports	No keyboard trap is present

Criteria	Conformance Level	Remarks and Explanations
Also applies to: Revised Section 508		
<ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
<ul> <li>2.2.1 Timing Adjustable (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	There are no time limits within EdAware
<ul> <li>2.2.2 Pause, Stop, Hide (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	There are no areas of information that move, blink or automatically scroll.
<ul> <li>2.3.1 Three Flashes or Below Threshold (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	There are no flashes in the product, website or customer portal
<ul> <li>2.4.1 Bypass Blocks (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	Supports	Heading elements are provided at the start of each section of content
<ul> <li>2.4.2 Page Titled (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul>	Supports	Pages are given titles using the title element

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
<ul> <li>2.4.3 Focus Order (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Partially Supports	Most content follows a logical tab order, but not all elements are accessible via the keyboard so are not part of the tab order.
<ul> <li>2.4.4 Link Purpose (In Context) (Level A)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	Not all links are given a discernable name that describes its purpose.
<ul> <li>3.1.1 Language of Page (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Does not Support	The language of the page is not defined in the HTML
<ul> <li>3.2.1 On Focus (Level A)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	No changes of context occur when items receive focus
<ul> <li>3.2.2 On Input (Level A)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	No changes of context occur as a result of input changes

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>3.3.1 Error Identification (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	Errors in input are highlighted to the user in text
<ul> <li>3.3.2 Labels or Instructions (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	Not all forms have associated labels
<ul> <li>4.1.1 Parsing (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	Not all elements have a unique id
<ul> <li>4.1.2 Name, Role, Value (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	Most web controls are standard HTML controls that are used according to specification. ARIA roles are also used, but not all parent roles contain the required child roles.

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

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA) Also applies to:	Supports	No live audio is proved that would require captions.

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)		
Also applies to:		No pre-recorded video content is provided in EdAware.
Revised Section 508	Partially Supports	Product Support demonstrations do not provide an
• 501 (Web)(Software)	,	audio description.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.3 Contrast (Minimum) (Level AA)		
Also applies to:		
Revised Section 508	Does Not Support	Some text elements do not meet the required contrast ratio
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.4 Resize text (Level AA)		
Also applies to: Revised Section 508		
	Supports	Pages can be resized to 200% without loss of content
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.5 Images of Text (Level AA)		
Also applies to: Revised Section 508		
• 501 (Web)(Software)	Supports	Images of text are not used
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.5 Multiple Ways (Level AA)		
Also applies to: Revised Section 508	Door Not Support	Only a single source of Novigation is sucilable
	Does Not Support	Only a single source of Navigation is available
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> </ul>		
• 504.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs) – Does not apply to non-web docs		
<ul> <li>2.4.6 Headings and Labels (Level AA)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Partially Supports	Descriptive headings are provided, but not all form elements have an associated label
<ul> <li>2.4.7 Focus Visible (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Does Not Support	Focus is not always visible
<ul> <li>3.1.2 Language of Parts (Level AA) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Does not Support	Language elements are not used
<ul> <li>3.2.3 Consistent Navigation (Level AA)</li> <li>Also applies to: 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>	Supports	Navigation controls are defined consistently
<ul> <li>3.2.4 Consistent Identification (Level AA)</li> <li>Also applies to: 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>	Supports	Components with the same functionality are identified consistently
3.3.3 Error Suggestion (Level AA)	Supports	Errors are reported in text to the user

Criteria	Conformance Level	Remarks and Explanations
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:		
Revised Section 508	Supports	No legal or financial transactions occur
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		

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

Notes: Deleted. Product not tested to AAA level

## **Revised Section 508 Report**

Notes:

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

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partially Supports	A number of items as documented in Tables 1 and 2 above will cause issues with Screen Readers and other assistive technology
302.2 With Limited Vision	Partially Supports	A number of items as documented in Tables 1 and 2 above will cause issues with Screen Readers and other assistive technology
302.3 Without Perception of Color	Supports	Color is not used as the only means of conveying information
302.4 Without Hearing	Supports	Audio is not used within the product or supporting documentation
302.5 With Limited Hearing	Supports	Audio is not used within the product or supporting documentation
302.6 Without Speech	Supports	Speech is not required to use the product or access supporting documentation
302.7 With Limited Manipulation	Partially Supports	Not all pages can be used with just a keyboard.
302.8 With Limited Reach and Strength	Partially Supports	Not all pages can be used with just a keyboard.
302.9 With Limited Language, Cognitive, and Learning Abilities	Does Not Support	No features are provided that would assist those with limited language, cognitive, or learning abilities

#### **Chapter 4: Hardware**

Notes: Deleted, not applicable

#### **Chapter 5: Software**

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See <u>WCAG 2.0</u> section	See information in WCAG section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Supports	Accessibility features of both the user's Browser and Operating System can be used to control the accessibility features
502.2.2 No Disruption of Accessibility Features	Supports	Accessibility features of the Operating System or the Browser are not disrupted
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Not applicable	EdAware is provided as a web application not a Software tool or platform
502.3.2 Modification of Object Information	Not applicable	
502.3.3 Row, Column, and Headers	Not applicable	
502.3.4 Values	Not applicable	
502.3.5 Modification of Values	Not applicable	
502.3.6 Label Relationships	Not applicable	
502.3.7 Hierarchical Relationships	Not applicable	
502.3.8 Text	Not applicable	
502.3.9 Modification of Text	Not applicable	
502.3.10 List of Actions	Not applicable	
502.3.11 Actions on Objects	Not applicable	
502.3.12 Focus Cursor	Not applicable	
502.3.13 Modification of Focus Cursor	Not applicable	
502.3.14 Event Notification	Not applicable	
502.4 Platform Accessibility Features	Not applicable	

Criteria	Conformance Level	Remarks and Explanations
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Not applicable	EdAware is provided as a web application not a Software tool or platform
503.3 Alternative User Interfaces	Not applicable	
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	EdAware does not use audio
503.4.2 Audio Description Controls	Not applicable	
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 2.0</u> section	See information in WCAG section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not applicable	EdAware is not an Authoring tool
504.2.2 PDF Export	Not applicable	
504.3 Prompts	Not applicable	
504.4 Templates	Not applicable	

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

Criteria	Conformance Level	Remarks and Explanations
601.1 Scope	Heading cell – no response required	Heading cell – no response required
602 Support Documentation	Heading cell – no response required	Heading cell – no response required
602.2 Accessibility and Compatibility Features		
602.3 Electronic Support Documentation	See WCAG 2.0 section	See information in WCAG section
602.4 Alternate Formats for Non-Electronic Support Documentation	Not applicable	Support documentation is available electronically
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	Accessible support services are provided via phone and email and via our customer portal.

Criteria	Conformance Level	Remarks and Explanations
603.3 Accommodation of Communication Needs	Supports	Accessible support services are provided via phone and email and via our customer portal.

# Legal Disclaimer (Company)

Include your company legal disclaimer here, if needed.

# [Impero Solutions Inc] Accessibility Conformance Report Revised Section 508 Edition

VPAT<sup>®</sup> Version 2.3 – December 2018

Name of Product/Version: EdLink (17th April 2019)

Product Description: Cloud based MDM solution designed for the Education Sector

Date: 17<sup>th</sup> April 2019

Contact information: info@imperosoftware.com

Notes:

Evaluation Methods Used: Testing is based on general product knowledge

### **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, at <u>http://www.w3.org/TR/2008/REC-</u>	Level A (Yes)
<u>WCAG20-20081211/</u>	Level AA (Yes)
	Level AAA (No)
Revised Section 508 standards as published by the U.S. Access Board in the Federal Register on January 18, 2017	(Yes)

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

Corrections to the ICT Final Rule as published by the US Access Board in the Federal	
Register on January 22, 2018	

### 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 2.0 Report

Tables 1 and 2 also document conformance with:

- Chapter 5 501.1 Scope, 504.2 Content Creation or Editing
- Chapter 6 602.3 Electronic Support Documentation

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

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

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.1.1 Non-text Content (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	Not all non-text content has a text alternative
<ul> <li>1.2.1 Audio-only and Video-only (Prerecorded) (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Partially Supports	Neither audio-only or video only content is provided in EdLink. Our Support portal includes product demonstrations that do not have a direct alternative although equivalent product information is provided elsewhere within our knowledge base.
<ul> <li>1.2.2 Captions (Prerecorded) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Supports	No Audio content is not provided in EdLink.
<ul> <li>1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Support	No pre-recorded video content is provided in EdLink. Product Support demonstrations do not provide an audio description.
<ul> <li>1.3.1 Info and Relationships (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul>	Partially Supports	EdLink uses HTML and CSS to separate information and structure from presentation. Not all [id] attributes on a page are unique.

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		
<ul> <li>1.3.2 Meaningful Sequence (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	No specific techniques are used to ensure meaningful sequence, but content Is generally independent so that no meaningful sequence is required
<ul> <li>1.3.3 Sensory Characteristics (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	Where information is presented using visual shapes, an alternative text representation is also provided
<ul> <li>1.4.1 Use of Color (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	Color is not used as the only means of conveying information.
<ul> <li>1.4.2 Audio Control (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	No audio is present that plays automatically
<ul> <li>2.1.1 Keyboard (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Does Not Support	There are a number of areas of EdLink that still require a mouse to complete the navigation or operation of the software.
2.1.2 No Keyboard Trap (Level A)	Supports	No keyboard trap is present

Criteria	Conformance Level	Remarks and Explanations
Also applies to: Revised Section 508 • 501 (Web)(Software)		
<ul><li>504.2 (Authoring Tool)</li><li>602.3 (Support Docs)</li></ul>		
<ul> <li>2.2.1 Timing Adjustable (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	There are no user time limits within EdLink
<ul> <li>2.2.2 Pause, Stop, Hide (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Supports	There are no areas of information that move, blink or automatically scroll.
<ul> <li>2.3.1 Three Flashes or Below Threshold (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	There are no flashes in the product, website or customer portal
<ul> <li>2.4.1 Bypass Blocks (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul> </li> </ul>	Supports	Heading elements are provided at the start of each section of content
<ul> <li>2.4.2 Page Titled (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul>	Supports	Pages are given titles using the title element

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
<ul> <li>2.4.3 Focus Order (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Partially Supports	Most content follows a logical tab order, but not all elements are accessible via the keyboard so are not part of the tab order.
<ul> <li>2.4.4 Link Purpose (In Context) (Level A)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	Not all links are given a discernable name that describes its purpose.
<ul> <li>3.1.1 Language of Page (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Does not Support	The language of the page is not defined in the HTML
<ul> <li>3.2.1 On Focus (Level A)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	No changes of context occur when items receive focus
<ul> <li>3.2.2 On Input (Level A)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	No changes of context occur as a result of input changes

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>3.3.1 Error Identification (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	Errors in input are highlighted to the user in text
<ul> <li>3.3.2 Labels or Instructions (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	Not all forms have associated labels
<ul> <li>4.1.1 Parsing (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	Not all elements have a unique id
<ul> <li>4.1.2 Name, Role, Value (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	Most web controls are standard HTML controls that are used according to specification. Some custom controls have been developed that do not contain ARIA roles.

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

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA) Also applies to:	Supports	No live audio is proved that would require captions.

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)		
<ul> <li>1.2.5 Audio Description (Prerecorded) (Level AA)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Partially Supports	No pre-recorded video content is provided in EdLink. Product Support demonstrations do not provide an audio description.
<ul> <li>1.4.3 Contrast (Minimum) (Level AA)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Does Not Support	Some text elements do not meet the required contrast ratio
<ul> <li>1.4.4 Resize text (Level AA)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Supports	Pages can be resized to 200% without loss of content
1.4.5 Images of Text       (Level AA)         Also applies to:       Revised Section 508         • 501 (Web)(Software)       504.2 (Authoring Tool)         • 602.3 (Support Docs)	Supports	Images of text are not used
<ul> <li>2.4.5 Multiple Ways (Level AA)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> </ul>	Does Not Support	Only a single source of Navigation is available

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs) – Does not apply to non-web docs		
<ul> <li>2.4.6 Headings and Labels (Level AA)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Partially Supports	Descriptive headings are provided, but not all form elements have an associated label
<ul> <li>2.4.7 Focus Visible (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Does Not Support	Focus is not always visible
<ul> <li>3.1.2 Language of Parts (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Does not Support	Language elements are not used
<ul> <li>3.2.3 Consistent Navigation (Level AA)</li> <li>Also applies to: 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>	Supports	Navigation controls are defined consistently
<ul> <li>3.2.4 Consistent Identification (Level AA)</li> <li>Also applies to: 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>	Supports	Components with the same functionality are identified consistently
3.3.3 Error Suggestion (Level AA)	Supports	Errors are reported in text to the user

Criteria	Conformance Level	Remarks and Explanations
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:		
Revised Section 508	Curran anta	
• 501 (Web)(Software)	Supports	No legal or financial transactions occur
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		

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

Notes: Deleted. Product not tested to AAA level

## **Revised Section 508 Report**

Notes:

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

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partially Supports	A number of items as documented in Tables 1 and 2 above will cause issues with Screen Readers and other assistive technology
302.2 With Limited Vision	Partially Supports	A number of items as documented in Tables 1 and 2 above will cause issues with Screen Readers and other assistive technology
302.3 Without Perception of Color	Supports	Color is not used as the only means of conveying information
302.4 Without Hearing	Supports	Audio is not used within the product or supporting documentation
302.5 With Limited Hearing	Supports	Audio is not used within the product or supporting documentation
302.6 Without Speech	Supports	Speech is not required to use the product or access supporting documentation
302.7 With Limited Manipulation	Partially Supports	Not all pages can be used with just a keyboard.
302.8 With Limited Reach and Strength	Partially Supports	Not all pages can be used with just a keyboard.
302.9 With Limited Language, Cognitive, and Learning Abilities	Does Not Support	No features are provided that would assist those with limited language, cognitive, or learning abilities

#### **Chapter 4: Hardware**

Notes: Deleted, not applicable

#### **Chapter 5: Software**

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See <u>WCAG 2.0</u> section	See information in WCAG section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Supports	Accessibility features of both the user's Browser and Operating System can be used to control the accessibility features
502.2.2 No Disruption of Accessibility Features	Supports	Accessibility features of the Operating System or the Browser are not disrupted
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Not applicable	EdLink is provided as a web application not a Software tool or platform
502.3.2 Modification of Object Information	Not applicable	
502.3.3 Row, Column, and Headers	Not applicable	
502.3.4 Values	Not applicable	
502.3.5 Modification of Values	Not applicable	
502.3.6 Label Relationships	Not applicable	
502.3.7 Hierarchical Relationships	Not applicable	
502.3.8 Text	Not applicable	
502.3.9 Modification of Text	Not applicable	
502.3.10 List of Actions	Not applicable	
502.3.11 Actions on Objects	Not applicable	
502.3.12 Focus Cursor	Not applicable	
502.3.13 Modification of Focus Cursor	Not applicable	
502.3.14 Event Notification	Not applicable	
502.4 Platform Accessibility Features	Not applicable	

Criteria	Conformance Level	Remarks and Explanations
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Not applicable	EdLink is provided as a web application not a Software tool or platform
503.3 Alternative User Interfaces	Not applicable	
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	EdLink does not use audio
503.4.2 Audio Description Controls	Not applicable	
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 2.0</u> section	See information in WCAG section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not applicable	EdLink is not an Authoring tool
504.2.2 PDF Export	Not applicable	
504.3 Prompts	Not applicable	
504.4 Templates	Not applicable	

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

Criteria	Conformance Level	Remarks and Explanations
601.1 Scope	Heading cell – no response required	Heading cell – no response required
602 Support Documentation	Heading cell – no response required	Heading cell – no response required
602.2 Accessibility and Compatibility Features		
602.3 Electronic Support Documentation	See <u>WCAG 2.0</u> section	See information in WCAG section
602.4 Alternate Formats for Non-Electronic Support Documentation	Not applicable	Support documentation is available electronically
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	Accessible support services are provided via phone and email and via our customer portal.

Criteria	Conformance Level	Remarks and Explanations
603.3 Accommodation of Communication Needs	Supports	Accessible support services are provided via phone and email and via our customer portal.

# Legal Disclaimer (Company)

Include your company legal disclaimer here, if needed.