# GradGuard College Tuition Insurance Accessibility Conformance Report

## **Revised Section 508 Edition**

(Based on VPAT<sup>®</sup> Version 2.4)

Name of Product/Version: GradGuard College Tuition Insurance

Report Date: May 23, 2022

Product Description: Because most colleges and universities do not provide 100% refunds, GradGuard Tuition Insurance can protect your investment. The Tuition Insurance provides reimbursement when a student can't complete an academic term due to an unforeseen, covered accident, injury or other covered reason.

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**Notes:** This report applies to the College Tuition Insurance test screens identified as a representative sample of the application's workflows.

**Evaluation Methods Used:** The testing of the College Tuition Insurance application and preparation of this document was performed by Tenon, LLC and involved extensive use of leading assistive technology including NVDA, JAWS and VoiceOver screen readers, Dragon Professional speech

"Voluntary Product Accessibility Template" and "VPAT" are registered service marks of the Information Technology Industry Council (ITI) recognition software, Windows High Contrast themes, screen magnifiers, as well as exclusive use of the keyboard. Native platform accessibility features were also used to assist with testing.

## **Audit Summary**

During the period of July 1, 2021 and July 27, 2021 Tenon LLC performed an audit of the GradGuard College Tuition Insurance web application. Tenon's auditing staff assessed distinct user interface components representing key features and functionality of the product. Tenon staff assessed the components against over 200 accessibility checkpoints aimed at determining compliance against the Web Content Accessibility Guidelines (WCAG) version 2.1 at Level AA compliance. This process revealed 17 accessibility issues. GradGuard was able to address and remediate all the issues which were then were retested by Tenon to confirm that each issue was resolved.

## **Applicable Standards/Guidelines**

This report covers the degree of	f conformance for the following	accessibility standard/guidelines:
This report covers the degree of		, accessioner, standard, gardennesi

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 products and services in Europe, - V3.1.1 (2019-11)	(No)

## 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:

- 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 2.0 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
1.1.1 Non-text Content (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.1.1 (Web)		
<ul> <li>10.1.1.1 (Non-web document)</li> <li>11.1.1.1 (Onen Exactionality Software)</li> </ul>		
<ul> <li>11.1.1.1 (Open Functionality Software)</li> <li>11.1.1.1 (Cleased Functionality Software)</li> </ul>		
<ul> <li>11.1.1.1.2 (Closed Functionality Software)</li> <li>11.8.2 (Authorize Teal)</li> </ul>	Supports	The product provides text alternatives for all non-text
<ul> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docc)</li> </ul>		content.
<ul> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul>		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
<ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul>		
<ul> <li>602.3 (Support Docs)</li> </ul>		
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)		I
Also applies to:		The product does not contain prerecorded audio-only or video-only media.
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)	Supports	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.2.2 Captions (Prerecorded) (Level A)		The product does not contain any prerecorded video
Also applies to:	Supports	content that requires captions.
EN 301 549 Criteria		

Criteria	Conformance Level	Remarks and Explanations
• 9.1.2.2 (Web)		
• 10.1.2.2 (Non-web document)		
• 11.1.2.2 (Open Functionality Software)		
• 11.1.2.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.2.3 (Web)		
<ul> <li>10.1.2.3 (Non-web document)</li> </ul>		
• 11.1.2.3.1 (Open Functionality Software)		The product does not contain any prerecorded video
<ul> <li>11.1.2.3.2 (Closed Software)</li> </ul>	Supports	content that would require audio description or a media
• 11.8.2 (Authoring Tool)	Supports	alternative.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.3.1 Info and Relationships (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.3.1 (Web)		Throughout the product, visual structure and
• 10.1.3.1 (Non-web document)	Supports	relationship information is provided through object
• 11.1.3.1.1 (Open Functionality Software)		information or in text.
• 11.1.3.1.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		

Criteria	Conformance Level	Remarks and Explanations
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.3.2 Meaningful Sequence (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.3.2 (Web)		
• 10.1.3.2 (Non-web document)		
• 11.1.3.2.1 (Open Functionality Software)		
• 11.1.3.2.2 (Closed Software)	Common and a	
• 11.8.2 (Authoring Tool)	Supports	The product presents content in a meaningful sequence.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.3.3 Sensory Characteristics (Level A)		
Also applies to:		
EN 301 549 Criteria		Instructions provided for understanding and operating
• 9.1.3.3 (Web)		
<ul> <li>10.1.3.3 (Non-web document)</li> </ul>		
<ul> <li>11.1.3.3 (Open Functionality Software)</li> </ul>		
<ul> <li>11.1.3.3 (Closed Software)</li> </ul>	Supports	
• 11.8.2 (Authoring Tool)	Supports	content do not rely solely on sensory characteristics.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.1 Use of Color (Level A)	Supports	The product does not rely on the use of color alone to

Criteria	Conformance Level	Remarks and Explanations
Also applies to:		visually convey information.
EN 301 549 Criteria		
• 9.1.4.1 (Web)		
<ul> <li>10.1.4.1 (Non-web document)</li> </ul>		
<ul> <li>11.1.4.1 (Open Functionality Software)</li> </ul>		
• 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)		
1.4.2 Audio Control (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.2 (Web)		
• 10.1.4.2 (Non-web document)		
<ul> <li>11.1.4.2 (Open Functionality Software)</li> </ul>		
<ul> <li>11.1.4.2 (Closed Software)</li> </ul>	Supports	The product does not contain audio that plays automatically.
• 11.8.2 (Authoring Tool)	Supports	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.1.1 Keyboard (Level A)		
Also applies to:		
EN 301 549 Criteria		Product functionality can be operated through a keyboard interface.
• 9.2.1.1 (Web)	Supports	
• 10.2.1.1 (Non-web document)		
• 11.2.1.1.1 (Open Functionality Software)		
• 11.2.1.1.2 (Closed 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)		
2.1.2 No Keyboard Trap (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.1.2 (Web)		
• 10.2.1.2 (Non-web document)		
• 11.2.1.2 (Open Functionality Software)		The product does not feature any content or controls that cause a keyboard trap.
• 11.2.1.2 (Closed Software)	- ·	
• 11.8.2 (Authoring Tool)	Supports	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.2.1 Timing Adjustable (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.2.1 (Web)		
<ul> <li>10.2.2.1 (Non-web document)</li> </ul>		The product includes a mechanism to turn off, adjust, or
• 11.2.2.1 (Open Functionality Software)		extend time limits set by the content OR the time limit is
• 11.2.2.1 (Closed Software)	Supports	a required part of a real-time event OR the time limit is
• 11.8.2 (Authoring Tool)		essential and extending it would invalidate the activity
• 12.1.2 (Product Docs)		OR the time limit is longer than 20 hours.
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		
<ul> <li>2.2.2 Pause, Stop, Hide (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.2.2.2 (Web)</li> <li>10.2.2.2 (Non-web document)</li> <li>11.2.2.2 (Open Functionality Software)</li> <li>11.2.2.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Supports	The product provides a mechanism to pause, stop or hide elements which move, blink, scroll, or auto-update that start automatically or last longer than five seconds.
<ul> <li>2.3.1 Three Flashes or Below Threshold (Level A) Also applies to: EN 301 549 Criteria <ul> <li>9.2.3.1 (Web)</li> <li>10.2.3.1 (Non-web document)</li> <li>11.2.3.1 (Open Functionality Software)</li> <li>11.2.3.1 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Supports	The product does not contain any content that flashes more than three times in any one second.
<ul> <li>2.4.1 Bypass Blocks (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.2.4.1 (Web)</li> <li>10.2.4.1 (Non-web document) – Does not apply</li> </ul>	Supports	The content does not contain repeated blocks that would require a skip mechanism.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>11.2.4.1 (Open Functionality Software) – Does not apply</li> <li>11.2.4.1 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.2 (Support Docs)</li> </ul>		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> <li>2.4.2 Page Titled (Level A) <ul> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.2.4.2 (Web)</li> <li>10.2.4.2 (Non-web document)</li> <li>11.2.4.2 (Open Functionality Software) - Does not apply</li> <li>11.2.4.2 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Supports	Page titles are provided and the titles of pages sufficiently and uniquely describe their purpose.
<ul> <li>2.4.3 Focus Order (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.2.4.3 (Web)</li> <li>10.2.4.3 (Non-web document)</li> <li>11.2.4.3 (Open Functionality Software)</li> <li>11.2.4.3 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> </ul>	Supports	Components receive focus in a meaningful order, consistent with the expected interaction and/or reading order.

Criteria	Conformance Level	Remarks and Explanations
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
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	Supports	Links within the product make sense within their
• 11.8.2 (Authoring Tool)	Supports	context of use.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.1.1 Language of Page (Level A)		
Also applies to:		The language is programmatically determinable within the product.
EN 301 549 Criteria		
• 9.3.1.1 (Web)		
<ul> <li>10.3.1.1 (Non-web document)</li> </ul>		
<ul> <li>11.3.1.1.1 (Open Functionality Software)</li> </ul>		
• 11.3.1.1.2 (Closed Software)	Supports	
• 11.8.2 (Authoring Tool)	oupporto	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.2.1 On Focus (Level A)		Components do not initiate a change of context when
Also applies to:	Supports	focused.
EN 301 549 Criteria		

Criteria	Conformance Level	Remarks and Explanations
• 9.3.2.1 (Web)		
• 10.3.2.1 (Non-web document)		
• 11.3.2.1 (Open Functionality Software)		
• 11.3.2.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 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)		
<ul> <li>10.3.2.2 (Non-web document)</li> </ul>		
<ul> <li>11.3.2.2 (Open Functionality Software)</li> </ul>		
<ul> <li>11.3.2.2 (Closed Software)</li> </ul>	Supports	Changes of context do not occur automatically on user
• 11.8.2 (Authoring Tool)	Supports	input.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.1 Error Identification (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.3.1 (Web)		Where input errors are automatically detected, items in
• 10.3.3.1 (Non-web document)	Supports	error are identified and error messages are conveyed to
• 11.3.3.1.1 (Open Functionality Software)		assistive technologies.
• 11.3.3.1.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		

Criteria	Conformance Level	Remarks and Explanations
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.3.2 Labels or Instructions (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.3.2 (Web)		
• 10.3.3.2 (Non-web document)		
<ul> <li>11.3.3.2 (Open Functionality Software)</li> </ul>		
• 11.3.3.2 (Closed Software)	Supports	Labels and instructions (where necessary) are provided
• 11.8.2 (Authoring Tool)	Supports	when content requires user input.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
4.1.1 Parsing (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.4.1.1 (Web)		
<ul> <li>10.4.1.1 (Non-web document)</li> </ul>		
<ul> <li>11.4.1.1.1 (Open Functionality Software)</li> </ul>		
<ul> <li>11.4.1.1.2 (Closed Software) – Does not apply</li> </ul>	Supports	The product does not contain any parsing errors that
• 11.8.2 (Authoring Tool)	Supports	cause access problems.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
4.1.2 Name, Role, Value (Level A)	Supports	User interface components provide name, state, role,

Criteria	Conformance Level	Remarks and Explanations
Also applies to:		and value information in a way that can be
EN 301 549 Criteria		programmatically determined. Changes to these
• 9.4.1.2 (Web)		properties are also conveyed in a programmatically
<ul> <li>10.4.1.2 (Non-web document)</li> </ul>		determined manner.
<ul> <li>11.4.1.2.1 (Open Functionality Software)</li> </ul>		
<ul> <li>11.4.1.2.2 (Closed Software) – Not required</li> </ul>		
• 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)		

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

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.2.4 Captions (Live) (Level AA) Also applies to: EN 301 549 Criteria <ul> <li>9.1.2.4 (Web)</li> <li>10.1.2.4 (Non-web document)</li> <li>11.1.2.4 (Open Functionality Software)</li> <li>11.1.2.4 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Supports	The product does not contain live synchronized media.
1.2.5 Audio Description (Prerecorded) (Level AA)	Supports	The product does not contain prerecorded video

Criteria	Conformance Level	Remarks and Explanations
Also applies to: EN 301 549 Criteria 9.1.2.5 (Web) 10.1.2.5 (Non-web document) 11.1.2.5 (Open Functionality Software) 11.1.2.5 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)		content that would require audio description.
<ul> <li>1.4.3 Contrast (Minimum) (Level AA) Also applies to: EN 301 549 Criteria</li> <li>9.1.4.3 (Web)</li> <li>10.1.4.3 (Non-web document)</li> <li>11.1.4.3 (Open Functionality Software)</li> <li>11.1.4.3 (Closed Software)</li> </ul>	Supports	Text elements in the product have sufficient contrast with the surrounding background.
<ul> <li>1.4.4 Resize text (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.1.4.4 (Web)</li> <li>10.1.4.4 (Non-web document)</li> <li>11.1.4.4.1 (Open Functionality Software)</li> <li>11.1.4.4.2 (Closed Software)</li> </ul>	Supports	Text can be resized without assistive technology up to 200 percent without loss of content or functionality.

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)		
1.4.5 Images of Text (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.5 (Web)		
• 10.1.4.5 (Non-web document)		
• 11.1.4.5.1 (Open Functionality Software)		
<ul> <li>11.1.4.5.2 (Closed Software) – Does not apply</li> </ul>	Supports	
• 11.8.2 (Authoring Tool)		The product uses text instead of images of text.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.5 Multiple Ways (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.5 (Web)		
<ul> <li>10.2.4.5 (Non-web document) – Does not apply</li> </ul>		
• 11.2.4.5 (Open Functionality Software) – Does not apply		
<ul> <li>11.2.4.5 (Closed Software) – Does not apply</li> </ul>	Supports	All locations within the product are a result of, or a step
• 11.8.2 (Authoring Tool)		in, a process.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</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:</li> <li>EN 301 549 Criteria</li> <li>9.2.4.6 (Web)</li> <li>10.2.4.6 (Non-web document)</li> <li>11.2.4.6 (Open Functionality Software)</li> <li>11.2.4.6 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	Headings and labels are descriptive.
2.4.7 Focus Visible (Level AA) Also applies to: EN 301 549 Criteria 9.2.4.7 (Web) 10.2.4.7 (Non-web document) 11.2.4.7 (Open Functionality Software) 11.2.4.7 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Supports	The keyboard focus indicator is visible on all interactive components.
<ul> <li>3.1.2 Language of Parts (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.3.1.2 (Web)</li> <li>10.3.1.2 (Non-web document)</li> </ul>	Supports	The human language of each passage or phrase in the content can be programmatically determined.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>11.3.1.2 (Open Functionality Software) – Does not apply</li> <li>11.3.1.2 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> <b>3.2.3 Consistent Navigation</b> (Level AA) <ul> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.3.2.3 (Web)</li> <li>10.3.2.3 (Non-web document) – Does not apply</li> </ul>		
<ul> <li>11.3.2.3 (Open Functionality Software) – Does not apply</li> <li>11.3.2.3 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <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	When navigational mechanisms are repeated in the product, they occur in a consistent relative order and appearance.
3.2.4 Consistent Identification (Level AA)		
Also applies to: EN 301 549 Criteria		
• 9.3.2.4 (Web)		
<ul> <li>10.3.2.4 (Non-web document) – Does not apply</li> </ul>		Components with the same functionality, such as form
<ul> <li>11.3.2.4 (Open Functionality Software) – Does not apply</li> <li>11.3.2.4 (Closed Software) – Does not apply</li> </ul>	Supports	controls with the same purpose, are identified consistently.
<ul> <li>11.3.2.4 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> </ul>		consistentity.
<ul> <li>12.1.2 (Product Docs)</li> </ul>		
• 12.2.4 (Support Docs)		
Revised Section 508		

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>		
• 504.2 (Authoring Tool)		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
3.3.3 Error Suggestion (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.3.3 (Web)		
<ul> <li>10.3.3.3 (Non-web document)</li> </ul>		
<ul> <li>11.3.3.3 (Open Functionality Software)</li> </ul>		The product provides suggestions to the user when
<ul> <li>11.3.3.3 (Closed Software)</li> </ul>	Supports	input errors are automatically detected (except where
• 11.8.2 (Authoring Tool)	Supports	this would jeopardize security).
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 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		
• 9.3.3.4 (Web)		
<ul> <li>10.3.3.4 (Non-web document)</li> </ul>		
<ul> <li>11.3.3.4 (Open Functionality Software)</li> </ul>		
• 11.3.3.4 (Closed Software)	Supports	Changes to user-controllable data are reversible or can
• 11.8.2 (Authoring Tool)	Supports	be confirmed before finalizing.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		

## Table 3: Success Criteria, Level AAA

Notes: Not Evaluated

### **Revised Section 508 Report**

Notes:

#### Chapter 3: <u>Functional Performance Criteria</u> (FPC)

Notes:

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	All functionality within the product can be used without requiring vision.
302.2 With Limited Vision	Supports	The product supports user control of magnification, text zoom, and contrast.
302.3 Without Perception of Color	Supports	No features of the product require perception of color to use and/or understand the interface or content.
302.4 Without Hearing	Supports	All functionality within the product can be used without requiring hearing.
302.5 With Limited Hearing	Supports	All functionality within the product can be used without requiring hearing.
302.6 Without Speech	Supports	All functionality within the product can be used without requiring speech.
302.7 With Limited Manipulation	Supports	All functionality within the product can be used by users with limited manipulation.
302.8 With Limited Reach and Strength	Supports	All functionality within the product can be used by users with limited reach and strength.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	All of the product can be used by users with limited language, cognitive and learning disabilities.

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

Notes: Not Applicable

#### Chapter 5: <u>Software</u>

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See WCAG 2.x section	See information in WCAG 2.x 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	The product is not platform software.
502.2.2 No Disruption of Accessibility Features	Supports	The product does not disrupt platform accessibility features.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Supports	Object roles, state(s), properties, boundaries, names, and descriptions throughout the product are programmatically determinable.
502.3.2 Modification of Object Information	Supports	The product does not prevent users from modifying states and properties of an object using assistive technologies when those states and properties of an object in the product can be modified by users in general.
502.3.3 Row, Column, and Headers	Supports	Throughout the product, the occupied rows, columns, and any headers associated with those rows or columns within a data table, are programmatically determinable.
502.3.4 Values	Supports	The values and ranges of all input controls in the product are programmatically determinable by assistive technologies.
502.3.5 Modification of Values	Supports	The product does not prevent users from modifying values or text of an object using assistive technologies, when those values and text of an object in the product can be modified by users in general.
502.3.6 Label Relationships	Supports	The product conveys an accessible name for all interactive elements to assistive technology.

Criteria	Conformance Level	Remarks and Explanations
502.3.7 Hierarchical Relationships	Supports	Hierarchical relationships within the product are programmatically determinable.
502.3.8 Text	Supports	Text content, text attributes, and text boundaries are programmatically determinable.
502.3.9 Modification of Text	Supports	Text that can be modified allows the user to modify it using assistive technology.
502.3.10 List of Actions	Supports	The list of executable actions offered by each object is programmatically determinable.
502.3.11 Actions on Objects	Supports	Actions that can be executed on an object can be executed programmatically by assistive technology.
502.3.12 Focus Cursor	Supports	The focus, text insertion point or selection of all interactive elements is exposed.
502.3.13 Modification of Focus Cursor	Supports	The focus, text insertion point or selection of all interactive elements can be set programmatically by assistive technology.
502.3.14 Event Notification	Supports	When components in the product change their programmatic states and values, the changes are available to assistive technology.
502.4 Platform Accessibility Features	Not Applicable	The product is not platform software.
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Supports	The product honors user preferences from platform settings for color, contrast, font type, font size, and focus cursor.
503.3 Alternative User Interfaces	Not Applicable	The product does not provide an alternative user interface that functions as assistive technology.
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	Supports	The product does not contain video content with audio that would require

Criteria	Conformance Level	Remarks and Explanations
		being described through captions.
503.4.2 Audio Description Controls	Supports	The product does not contain video content with audio that would require being described with Audio Description.
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.x</u> section	See information in WCAG 2.x section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	The product is not a content authoring tool.
504.2.2 PDF Export	Not Applicable	The product is not a content authoring tool.
504.3 Prompts	Not Applicable	The product is not a content authoring tool.
504.4 Templates	Not Applicable	The product is not a content authoring tool.

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

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	Supports	The product does not contain accessibility- specific features that require documentation.
602.3 Electronic Support Documentation	See <u>WCAG 2.x</u> section	See information in WCAG 2.x section
602.4 Alternate Formats for Non-Electronic Support Documentation	Not Applicable	The product provides access to accessible customer support mechanisms for requesting support documentation.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	The product does not contain accessibility- specific features that support services.
603.3 Accommodation of Communication Needs	Supports	The product provides access to accessible

Criteria	Conformance Level	Remarks and Explanations
		customer support mechanisms.

## Legal Disclaimer (Company)

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