## Voluntary Product Accessibility Template® (VPAT®) Revised Section 508 Edition

#### **Version 2.4Rev**

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#### **About This Document**

The VPAT is provided in four editions based on the standards/guidelines being evaluated. The editions are WCAG, Revised 508, EN 301 549 and International, which includes all of the standards.

This is the Revised Section 508 edition of the VPAT. It includes the following standards/guidelines:

- Web Content Accessibility Guidelines 2.0
- Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018

If you need a different combination of standards/guidelines, use the appropriate alternate edition of the VPAT found on the <u>ITI Accessibility web page</u>.

This document is broken into two main sections:

- Essential Requirements and Best Practices for using the VPAT® to complete an Accessibility Conformance Report (the instructions)
- The VPAT

Please carefully review the Essential Requirements and Best Practices sections before using the VPAT to create an Accessibility Conformance Report.

The purpose of these instructions is to promote accurate and consistent reporting of product accessibility information.

The VPAT is a template used to document a product's conformance with accessibility standards and guidelines. The purpose of the Accessibility Conformance Report is to assist customers and buyers in making preliminary assessments regarding the availability of commercial "Electronic and Information Technology," also referred to as "Information and Communication Technology" (ICT) products and services with features that support accessibility.

The Information Technology Industry Council (ITI) provides the VPAT. Use of the template and service mark does not require membership in ITI.

# Essential Requirements and Best Practices for Information & Communications Technology (ICT) Vendors

This section provides guidance for reporting product conformance for major accessibility standards and guidelines using the VPAT® to produce the Accessibility Conformance Report. Deviating from these guidelines precludes vendors from referencing the template by name and/or the VPAT acronym.

#### **Getting Started**

- 1. Before creating a report, read all of the materials provided in this document.
- 2. Determine which accessibility standards/guidelines will be included in the Accessibility Conformance Report and use the appropriate VPAT file.
- 3. It is the vendor's responsibility to maintain the integrity of the data in the report.

#### **Essential Requirements for Authors**

The following are the minimum requirements to produce an Accessibility Conformance Report based on the VPAT<sup>®</sup>.

- The VPAT name and template are registered service marks of ITI. Use of the VPAT template and name requires the inclusion of the registered service mark (i.e., "VPAT®"). Users of the VPAT agree not to deviate from the Essential Requirements for Authors.
- 2. The template file can be used as is or replicated in a different delivery format, for example as HTML or PDF. The final conformance report must be accessible.
- 3. A report must contain the following content at a minimum:
  - Report Title In the heading format of "[Company Name] Accessibility Conformance Report"
  - **VPAT Heading Information** Template version
  - Name of Product/Version Name of Product being reported, including product version identifier if necessary

- **Report Date** Date of report publication. At a minimum, provide the month and year of the report publication. For example, "May 2016". If date is included, ensure it is clear "4 May 2016" or "May 4, 2016".
- **Product Description** A brief description of the product
- Contact Information Contact Information for follow-up questions. Listing an email is sufficient.
- **Notes** Any details or further explanation about the product or the report. This section may be left blank.
- Evaluation Methods Used Include a description of evaluation methods used to complete the VPAT for the product under test.
- Applicable Standards/Guidelines A clear indication of which Standards/Guidelines this Conformance Report covers.
  - The list must include only the Standards/Guidelines used to evaluate the product.
  - The applicable Standards/Guidelines that are included in this VPAT edition are:
    - Web Content Accessibility Guidelines 2.0 or WCAG 2.0 (ISO/IEC 40500)
    - Revised Section 508 standards the U.S. Federal accessibility standard for ICT Products, published by the U.S. Access Board in the Federal Register on January 18, 2017 and corrected on January 22, 2018
  - If other Standards/Guidelines are reported, then use the appropriate VPAT edition.
  - This information can be in a table format at the top of the report with the table heading 'Standards/Guidelines' and the reported Standards/Guidelines identified. This information can alternatively be supplied in the introductory text of the report. In the VPAT we have used a table as an example and listed "(yes / no)" for each standard/guideline. To indicate what the report covers leave the appropriate yes or no on each standard/guideline.
  - If multiple Standards or Guideline tables are included, each table must identify the Standard or Guideline that the criteria in that table represent.
- Terms The report must list the definition of the terms used in the Conformance Level column. ITI recommends the following terms. If a vendor deviates from the ITI definitions, the vendor shall reference this change in the

heading Notes section. If a term is not used it can be removed from the list. The ITI definitions are: This can only be used in WCAG 2.x Level AAA

- 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.

<u>Note</u>: When filling in the WCAG tables, a response may use 'Supports' where one might otherwise be inclined to use 'Not Applicable'. This is in keeping with <u>WCAG 2.0 Understanding Conformance</u>: This means that if there is no content to which a success criterion applies, the success criterion is satisfied.

- Not Evaluated: The product has not been evaluated against the criterion. This can only be used in WCAG 2.x Level AAA.
- Tables for Each Standard or Guideline Tables showing the responses to the criteria.
- 4. WCAG Conformance Information The answers in the WCAG success criteria are based on the level of conformance being reported (Level A, AA or AAA).
  - These tables are used to answer:
    - Revised Section 508:
      - Chapter 5 Software
      - Chapter 6 Support Documentation
    - The selected levels of WCAG 2.0 Guidelines.
  - If using a summary table, due to answers applying to multiple criteria, when
    answering for the Revised Section 508, the answers need to be clear about
    which individual criteria the answer applies to. It is possible to either use a
    summary, selecting the worst case for the criteria, or to have separate
    answers or even tables for software, support documentation, authoring tools,
    etc., so long as the methodology used is made clear.
- 5. Remarks and Explanations Detailed remarks should be provided in the Remarks and Explanations column to justify your answer in the Conformance Level column.
  - When the conformance level is 'Partially Supports' or 'Does Not Support', the remarks should identify:

- 1. The functions or features with issues
- 2. How they do not fully support
- If the criterion does not apply, explain why.
- If an accessible alternative is used, describe it.
- 6. In the Section 508 tables, when subsections of criteria do not apply to the product, the section may be summarized or removed as long as an explanation is provided explaining why a criterion does not apply. Another alternative is to leave the table and add a summary why the section does not apply. For example, in Chapter 5 the criteria in 502 and 503 will not apply to a web only application, thus those sections can be removed with a summary in the notes for the chapter, or a row in the table.

#### **Best Practices for Authors**

ITI suggests that authors adopt the following best practices when using the VPAT® to create an Accessibility Conformance Report.

- Branding Header: Company logo or branding information
- Report Date Changes: If a report is revised, change the report date and explain the revision in the Notes section. Alternately, create a new report and explain in the Notes section that it supersedes an earlier version of the report.
- Notes: Add any notes applicable to product or the report
  - Additional information about the product version that the document references
  - Any revisions to the document
  - Links to any related documents
  - Additional information describing the product
  - Additional information about what the document does or does not cover
  - Information suggested by the WCAG 2.0 Conformance Claim
  - Information needed to satisfy ISO/IEC 17050-1:2004, Supplier's Declaration of Conformity
- Evaluation Methods Used Information to enter may include the following:
  - Testing is based on knowledge of general product functionality (Instructional note: this would mean the tester knows how to use the common uses and flows of the product in addition to accessibility)

- Similar to another evaluated product
- Testing with assistive technologies
- Published test method (provide name, publisher, URL link)
- Vendor proprietary test method
- Other test method
- Remarks and Explanations: This section may include:
  - Information regarding the testing of a given criteria.
  - Information on application dependencies to support accessibility (e.g. OS, app frameworks, browsers recommended).
  - How the customer can find more information about accessibility issues.
     One method can be to include the bug ID where customers can call the company's customer support to get additional information.
  - Known workarounds for accessibility issues.
- Legal Disclaimer: Area for any legal disclaimer text required by your organization.
- Report Size: To reduce the size of the report it is acceptable to remove sections. Individual criteria cannot be removed, only sections at a time. Section removal is acceptable in four situations:
  - When an entire section is not being reported on because it does not apply to the product, for example:
    - Chapter 4: Hardware. Information should be included in the notes for that section why it has been removed.
    - A card reader that doesn't have sound could remove the criteria in section 413 Closed Caption Processing Technologies and just note the why the criteria doesn't apply.
  - If the product is not being evaluated for a level of the criteria (for example Level AAA) then that table may be deleted.
  - If a requesting customer has identified that a section of the standard does not apply, information should be included in the notes that the section has been removed.
- **WCAG 2.0 Tables:** The WCAG 2.0 criteria are shown in three tables, Level A, Level AA, and Level AAA.
  - If desired, these tables can be combined into one table.
  - When reporting on a level (A, AA or AAA) all criteria for that level must be answered.

- Language: Translation to other languages is permitted.
- Multiple Reports: When using the VPAT to create an Accessibility
  Conformance Report for complex products it may be helpful to separate
  answers into multiple reports. For example, when a product is an Authoring
  Tool that also has web content and documentation. When multiple reports
  are used for a complex product, it is required to explain this and how to reach
  the other reports in the Notes section of each report.
- **Criteria Text:** To help conserve space in the ITI template only the criteria ID number and a short title have been included. Where possible, links have been included to the standard/guideline.
  - It is acceptable to add the full text of the criteria into the cell if desired to help with understanding.
  - The links to the standards/guidelines can be removed.
- Ordering of Tables: The order that the standard and guideline tables appear may be changed to facilitate reading. The current order is WCAG then Section 508. You can change this order to insert the WCAG criteria into the Section 508 tables.
- **Guideline Section Heading Rows in Tables:** The tables include heading rows to facilitate understanding the context of the criteria.
  - The cells in these rows do not require answers as indicated by "Heading cell – no response required."
  - It is optional to add a response if desired.
  - The shading of the row is also optional.
  - If removing the heading rows, edit the criteria titles so it's clear where they apply.

#### **Posting the Final Document**

- When publishing your Accessibility Conformance Report, be sure to remove the entire first 9 pages of this document, including the table of contents, introductory information and instructions.
- Check for each required item in the VPAT® document:
  - [Company Name] Accessibility Conformance Report (report title)
  - (Based on VPAT® Version 2.4Rev)
  - Name of Product/Version
  - Report Date

- Product Description
- Contact Information
- Notes
- Evaluation Methods Used
- Applicable Standards/Guidelines
- Terms
- Tables for Each Standard or Guideline
  - Check that there is a response for each criterion for 'Conformance Level' and 'Remarks and Explanations.'
- Verify that the final document is accessible.
- Post your final document on your company's web site, or make the document available to customers upon request.

#### Table Information for VPAT® Readers

For each of the standards, the criteria are listed by chapter in a table. The structures of the tables are: the first column contains the criteria being evaluated, the second column describes the level of conformance of the product regarding the criteria and the third column contains any additional remarks and explanations regarding the product.

- When sections of criteria do not apply, or are deemed by the customer as not applicable, the section is noted as such and the rest of that table may be removed for that section.
- When multiple standards are being recorded in this document, the duplicative sections are noted and responded to only one time. The duplicate entry will note the cross reference to the data.

## [Company] Accessibility Conformance Report Revised Section 508 Edition

(Based on VPAT® Version 2.4Rev)

Name of Product/Version: KaleidaGraph v5

**Report Date: August 2022** 

**Product Description:** KaleidaGraph is a thoughtfully designed graphing and data analysis application for Mac and Windows. It produces publication-quality graphs, and easily converts the most complex data into a functional display.

Contact Information: info@synergy.com

**Notes:** 

Evaluation Methods Used: 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	Level A (Yes)
	Level AA (Yes)

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Standard/Guideline	Included In Report
	Level AAA (No)
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	(Yes)

#### **Terms**

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

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

#### WCAG 2.0 Report

Tables 1 and 2 also document conformance with Revised Section 508:

- 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 WCAG 2.0 Conformance Requirements.

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

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)		
Also applies to:		
Revised Section 508	Software: Does not Support	
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)		
Also applies to:		
Revised Section 508	Software: Supports	Software: KaleidaGraph does not provide prerecorded
• 501 (Web)(Software)	Software. Supports	audio-only or video-only content.
<ul> <li>504.2 (Authoring Tool)</li> </ul>		
602.3 (Support Docs)		
1.2.2 Captions (Prerecorded) (Level A)		
Also applies to:		
Revised Section 508	Software: Supports	Software: KaleidaGraph does not provide prerecorded media that requires captions.
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)		
Also applies to:		
Revised Section 508	Software: Supports	Software: KaleidaGraph does not provide prerecorded media that requires audio description.
• 501 (Web)(Software)	Software. Supports	
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.3.1 Info and Relationships (Level A)		Software: KaleidaGraph commands and menus have
Also applies to:		been implemented using standard UI objects, so they
Revised Section 508	Software: Partially Supports	inherit accessibility properties implemented in their OS.
• 501 (Web)(Software)		However, not all areas are exposed to assistive
• 504.2 (Authoring Tool)		nowever, not an areas are exposed to assistive

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		technologies.
1.3.2 Meaningful Sequence (Level A) Also applies to:		
Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Software: Supports	Software: KaleidaGraph presents content in a meaningful sequence.
1.3.3 Sensory Characteristics (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Software: Supports	Software: KaleidaGraph doesn't use visual cues such as shape, size or physical location in its instructions to provide context.
1.4.1 Use of Color (Level A)  Also applies to: Revised Section 508  501 (Web)(Software)  504.2 (Authoring Tool)  602.3 (Support Docs)	Software: Supports	Software: KaleidaGraph doesn't solely use color to convey information.
1.4.2 Audio Control (Level A)  Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Software: Supports	Software: KaleidaGraph does not include audio that plays automatically.
2.1.1 Keyboard (Level A)  Also applies to: Revised Section 508  501 (Web)(Software)  504.2 (Authoring Tool)  602.3 (Support Docs)	Software: Partially Supports	Software: Most commands are accessible via customizable keyboard shortcuts.
2.1.2 No Keyboard Trap (Level A)	Software: Supports	Software: KaleidaGraph is fully operable through

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Criteria	Conformance Level	Remarks and Explanations
Also applies to:		keyboard. There's no keyboard trap.
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	Software: Supports	Software: KaleidaGraph is not time-dependent.
• 501 (Web)(Software)	Software. Supports	Software. KaleidaGraph is not time-dependent.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.2.2 Pause, Stop, Hide (Level A)		
Also applies to:		Software: KaleidaGraph doesn't use any moving,
Revised Section 508	Software: Supports	blinking or scrolling information that starts
• 501 (Web)(Software)	Software. Supports	automatically.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)		
Also applies to:		
Revised Section 508	Software: Supports	Software: KaleidaGraph does not flash.
• 501 (Web)(Software)	1	,
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)		
Also applies to:		
Revised Section 508	Software: Not Applicable	
• 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		
2.4.2 Page Titled (Level A)		
Also applies to:	Software: Supports	Software: KaleidaGraph dialogs contain descriptive
Revised Section 508		titles.
• 501 (Web)(Software)		

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.3 Focus Order (Level A)		
Also applies to:		
Revised Section 508	Software: Supports	Software: KaleidaGraph components receive focus in a
• 501 (Web)(Software)	Software. Supports	meaningful order.
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.4 Link Purpose (In Context) (Level A)		
Also applies to:		
Revised Section 508	Software: Supports	Software: For every link, a link text that describes its
• 501 (Web)(Software)	Software. Supports	purpose is provided.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.1.1 Language of Page (Level A)		
Also applies to:		Software: KaleidaGraph relies on the features of the underlying operating system to set and indicate the language of the user interface.
Revised Section 508	Software: Supports	
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.2.1 On Focus (Level A)		
Also applies to:		Software: Changes of context triggered by changes in focus don't apply to content generated by KaleidaGrapl
Revised Section 508	Software: Supports	
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.2.2 On Input (Level A)		
Also applies to:		Software: When a user changes a setting in
Revised Section 508	Software: Supports	KaleidaGraph UI or inputs a value, it only causes
<ul><li>501 (Web)(Software)</li><li>504.2 (Authoring Tool)</li></ul>		predictable changes of context.
<ul> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
• 002.5 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
3.3.1 Error Identification (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Software: Supports	Software: When KaleidaGraph identifies an input error, it is notified to the user through dialog boxes.
3.3.2 Labels or Instructions (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Software: Supports	Software: Labels are provided for input fields.
<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>	Software: Supports	Software: KaleidaGraph is not implemented using markup languages.
4.1.2 Name, Role, Value (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Software: Partially Supports	Software: KaleidaGraph's interface presents name, role and value information for most controls.

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

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Software: Supports	Software: KaleidaGraph doesn't have any control for
Also applies to:		volume adjustment.

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:		
Revised Section 508	Software: Supports	Software: KaleidaGraph doesn't have any controls
• 501 (Web)(Software)	Software. Supports	related to audio descriptions.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.3 Contrast (Minimum) (Level AA)		
Also applies to:		
Revised Section 508	Software: Supports	Software: Text within KaleidaGraph meets contrast requirements.
• 501 (Web)(Software)	Software. Supports	
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.4 Resize text (Level AA)		
Also applies to:		Software: Most text within KaleidaGraph can be resized without assistive technology.
Revised Section 508	Software: Partially Supports	
• 501 (Web)(Software)	Software: Furtiany Supports	
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.5 Images of Text (Level AA)		
Also applies to:		
Revised Section 508	Software: Supports	Software: KaleidaGraph doesn't use images of text in its
• 501 (Web)(Software)		UI.
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.5 Multiple Ways (Level AA)		
Also applies to:		
Revised Section 508	Software: Not Applicable	
• 501 (Web)(Software) – Does not apply to non-web software		
• 504.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
2.4.6 Headings and Labels (Level AA)		
Also applies to:		Software: Headings and labels used in KaleidaGraph are
Revised Section 508	Software: Supports	descriptive for the content or issues they are associated
• 501 (Web)(Software)	Software. Supports	with.
• 504.2 (Authoring Tool)		With.
• 602.3 (Support Docs)		
2.4.7 Focus Visible (Level AA)		
Also applies to:		
Revised Section 508	Software: Supports	Software: All focus indicators in KaleidaGraph are highly
• 501 (Web)(Software)	Software. Supports	visible and distinguishable.
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.1.2 Language of Parts (Level AA)		
Also applies to:		Software: Content is only presented in one language at a time.
Revised Section 508	Software: Supports	
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.2.3 Consistent Navigation (Level AA)		
Also applies to: Revised Section 508		
	Software: Not Applicable	
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> </ul>		
<ul> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
3.2.4 Consistent Identification (Level AA)		
Also applies to:		
Revised Section 508		
• 501 (Web)(Software) – Does not apply to non-web software	Software: Not Applicable	
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs) – Does not apply to non-web docs		
3.3.3 Error Suggestion (Level AA)	Software: Supports	Software: KaleidaGraph does not present input

Criteria	Conformance Level	Remarks and Explanations
Also applies to:		scenarios where suggestions for error correction are
Revised Section 508		known.
• 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	Software: Supports	Software: KaleidaGraph doesn't work with content that causes legal commitments or financial transactions.
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

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

Notes: KaleidaGraph is a desktop software application. This table does not apply.

## **Revised Section 508 Report**

Notes:

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

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partially supports	Some of the program is operable without vision; however, some controls lack a screen reader accessible name and description.
302.2 With Limited Vision	Supports	KaleidaGraph supports limited vision accessibility features: magnifier, color contrast filters, high contrast mode
302.3 Without Perception of Color	Supports	KaleidaGraph does not use color alone to convey information.
302.4 Without Hearing	Supports	KaleidaGraph does not require user hearing.
302.5 With Limited Hearing	Supports	KaleidaGraph does not require user hearing.
302.6 Without Speech	Supports	KaleidaGraph does not require user speech.
302.7 With Limited Manipulation	Partially Supports	Most commands are accessible via customizable keyboard shortcuts and do not require fine motor control or simultaneous manual operations.
302.8 With Limited Reach and Strength	Supports	KaleidaGraph is fully operable by people with limited reach and limited strength.

Criteria	Conformance Level	Remarks and Explanations
302.9 With Limited Language, Cognitive, and Learning Abilities		KaleidaGraph is fully operable by people with limited language, cognitive or learning abilities.

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

Notes: KaleidaGraph is a desktop software application. This chapter does not apply.

## **Chapter 5: Software**

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	KaleidaGraph is not platform software.
		KaleidaGraph does not disrupt platform
502.2.2 No Disruption of Accessibility Features	Supports	features that are defined in the platform
		documentation as accessibility features.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
		As noted in 1.3.1 and 4.1.2, some object
502.3.1 Object Information	Partially Supports	information is not exposed
		programmatically.
	Partially Supports	As noted in 1.3.1 and 4.1.2, some object
502.3.2 Modification of Object Information		information is not exposed
		programmatically.
	Does Not Support	KaleidaGraph does not communicate
502.3.3 Row, Column, and Headers		information about the headers and cells
		programmatically in a way that can be
		used by assistive technology.
502.3.4 Values	Supports	Values of controls are exposed
	oapports	programmatically to assistive technology.
502.3.5 Modification of Values	Supports	Values of controls can be set

Criteria	Conformance Level	Remarks and Explanations
		programmatically.
502.3.6 Label Relationships	Supports	Any object in command dialogs has labels that identify it and its purpose.
502.3.7 Hierarchical Relationships	Supports	KaleidaGraph allows users to understand how to navigate through and interact with the user interface controls and its child components.
502.3.8 Text	Partially Supports	KaleidaGraph menus and commands are compatible with screen readers. However, some areas are not compatible with screen readers.
502.3.9 Modification of Text	Partially Supports	KaleidaGraph menus and commands are compatible with screen readers. However, some areas are not compatible with screen readers.
502.3.10 List of Actions	Does Not Support	The list of executable actions offered by drop down list or similar user object components aren't exposed to assistive technology.
502.3.11 Actions on Objects	Supports	KaleidaGraph is fully operable through keyboard.
502.3.12 Focus Cursor	Does Not Support	KaleidaGraph does not provide programmatic access to track focus.
502.3.13 Modification of Focus Cursor	Does Not Support	KaleidaGraph does not provide programmatic access to track focus.
502.3.14 Event Notification	Supports	All events in KaleidaGraph are triggered by the user. No need to notify them.
502.4 Platform Accessibility Features	Not Applicable	KaleidaGraph is not platform software.
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Partially Supports	KaleidaGraph permits user preferences

Criteria	Conformance Level	Remarks and Explanations
		from platform settings for some settings; however, some portions of the user interface do not follow these settings.
503.3 Alternative User Interfaces	Supports	KaleidaGraph doesn't offer any alternative user interface.
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	v	KaleidaGraph does not provide controls for volume adjustment.
503.4.2 Audio Description Controls	Not Applicable	KaleidaGraph does not provide controls for audio descriptions.
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 WCAG 2.x section	See information in WCAG 2.x section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Does Not Support	Exported images do not contain accessible information.
504.2.2 PDF Export	Does Not Support	PDF equation images do not contain accessibility information.
504.3 Prompts	Does Not Support	KaleidaGraph does not prompt authors to add alternative text to images.
504.4 Templates	Not Applicable	KaleidaGraph does not provide template files.

## **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	Does Not Support	
602.3 Electronic Support Documentation	See WCAG 2.x section	See information in WCAG 2.x section
602.4 Alternate Formats for Non-Electronic Support Documentation	Supports	PDF manual is installed with the software.

Criteria	Conformance Level	Remarks and Explanations
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	Technical Support offers support for any kind of need related to the product, accessibility features included.
603.3 Accommodation of Communication Needs	Sunnorts	Communication with Technical Support is by phone or e-mail.

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