Kivuto Solutions Inc. Accessibility Conformance Report WCAG Edition

VPAT® Version 2.2 – July 2018

Name of Product/Version: Electronic License Management System (ELMS) version 4.7

Product Description: ELMS is a platform that helps schools distribute software and digital resources to students, faculty, and staff. Our distribution platform makes it easy to manage licenses and securely distribute resources to eligible, verified users through school-branded WebStores.

Date: January, 2019

Contact information: Jennifer Goodman – email: jgoodman@kivuto.com

Notes: none

Evaluation Methods Used: Testing with assistive technologies, Testing with code sniffers, Testing based on general product knowledge

Applicable Standards/Guidelines

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

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

| Standard/Guideline | Included In Report |
|--|--------------------|
| Web Content Accessibility Guidelines 2.0, at http://www.w3.org/TR/2008/REC- | Level A (Yes) |
| WCAG20-20081211/ | Level AA (Yes) |
| | Level AAA (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:

- EN 301 549: Chapter 9 Web, Chapter 10 Non-Web documents, Section 11.2.1- Non-Web Software (excluding closed functionality), and Section 11.2.2 Non-Web Software (closed functionality).
- 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 WCAG 2.0 Conformance Requirements.

Table 1: Success Criteria, Level A

Notes:

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| 1.1.1 Non-text Content (Level A) | | |
| Also applies to: | | The ELMS application liberally uses imagery for product |
| EN 301 549 Criteria | | presentation purposes only. Wherever an image is |
| • 9.2.1 (Web) | | displayed, it is described by a localized alt attribute to |
| 10.2.1 (non-web document) | | communicate meaning. Visual cues such as iconography |
| • 11.2.1.1 (Software) | | are used to mark buttons and navigation and each |
| 11.2.2.1 (Closed Functionality Software) | Supports | occurrence carries an explicit screen-reader label, or an |
| • 11.6.2 (Authoring Tool) | Supports | inline textual description with the icon marked with the |
| • 12.1.2 (Product Docs) | | aria-role "presentation". |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 | | Objects are labelled using aria-label, and in cases where |
| • 501 (Web)(Software) | | purpose is not semantically evident, aria-labelledby is |
| • 504.2 (Authoring Tool) | | used to describe non-text content. |
| • 602.3 (Support Docs) | | |
| 1.2.1 Audio-only and Video-only (Prerecorded) (Level A) | | |
| Also applies to: | | The ELMS application does not make use of pre- recorded audio or video functionality. |
| EN 301 549 Criteria | | |
| • 9.2.2 (Web) | | |
| 10.2.2 (non-web document) | | |
| • 11.2.1.2 (Software) | | |
| 11.2.2.2.1 and 11.2.2.2.2 (Closed Software) | | |
| • 11.6.2 (Authoring Tool) | N/A | |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| • | | |
| 1.2.2 Captions (Prerecorded) (Level A) | N/A | The ELMS application does not embed pre-recorded |
| Also applies to: | IN/A | audio functions, therefore captions are not used. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|---|
| EN 301 549 Criteria 9.2.3 (Web) 10.2.3 (non-web document) 11.2.1.3 (Software) 11.2.2.3 (Closed Software) – Does not apply 11.6.2 (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) | | |
| 1.2.3 Audio Description or Media Alternative (Prerecorded) Also applies to: EN 301 549 Criteria 9.2.4 (Web) 10.2.4 (non-web document) 11.2.1.4 (Software) 11.2.2.4 (Closed Software) 11.6.2 (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) | N/A | The ELMS application does not embed pre-recorded video functions, therefore no audio descriptions or media alternatives are required. |
| 1.3.1 Info and Relationships (Level A) Also applies to: EN 301 549 Criteria 9.2.7 (Web) 10.2.7 (non-web document) 11.2.1.7 (Software) 11.2.2.7 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) | Supports | Aria landmarks are used to denote specific regions. For example, navigation, search and form are used. In cases where HTML5 semantic elements are appropriate (e.g. header, main, footer, article, nav, etc.), the ELMS platform uses those. Tabluar data is structured using HTML tables and lists are presented using OL and UL, depending on the content. Fieldsets and legends are used in cases where the ELMS platform presents more comprehensive forms. Headings (h1-h6) are used |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | | properly, with structure and emphasis denoted by headings relative to superordinate ones (e.g.: pages only have a single .h1 which titles the page content, subordinate headings are h2 and between each h2, h3s are used for subheadings). Every form element is accompanied by a corresponding label furnished with "for attributes", even when not visually presented. |
| 1.3.2 Meaningful Sequence (Level A) Also applies to: EN 301 549 Criteria 9.2.8 (Web) 10.2.8 (non-web document) 11.2.1.8 (Software) 11.2.2.8 (Closed Software) – Does not apply 11.6.2 (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 user has the ability to tab through each field in a logical order. Screen readers can move logically through the screen to read content aloud to the user. ELMS is localized into both left-to-right and right-to-left languages, as such, text is justified according to the conventions of the given language. The root element is furnished with "lang" and "dir" attributes and values. Separate stylesheets are injected depending on whether LTR/RTL presentation is used. |
| 1.3.3 Sensory Characteristics (Level A) Also applies to: EN 301 549 Criteria 9.2.9 (Web) 10.2.9 (non-web document) 11.2.1.9 (Software) 11.2.2.9 (Closed Software) – Does not apply 11.6.2 (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 ELMS application uses icon fonts to visually communicate form and function. In these cases, there is often an accompanying text label. In cases where only a font glyph is presented, there is an aria-labelledby or screenreader-only CSS styling used to communicate textually. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| 1.4.1 Use of Color (Level A) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | Contextual colors are used to communicate state- |
| • 9.2.10 (Web) | | related changes, however, in all cases text is used to |
| • 10.2.10 (non-web document) | | communicate purpose. Focus and active states are |
| • 11.2.1.10 (Software) | | visually communicated using salient outlining and |
| 11.2.2.10 (Closed Software) – Does not apply | Supports | underlining that meets contrast thresholds. On the |
| • 11.6.2 (Authoring Tool) | Supports | subject of contrast thresholds, color schemes are user- |
| • 12.1.2 (Product Docs) | | selectable, but logic is embedded in the ELMS |
| • 12.2.4 (Support Docs) | | application to ensure that contrasting colors (in cases of |
| Revised Section 508 | | text presented on background color) meet AA |
| • 501 (Web)(Software) | | thresholds of at least 4.5:1 for any-sized text) |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 1.4.2 Audio Control (Level A) | | |
| Also applies to: | | The ELMS application does not embed pre-recorded audio functions, therefore captions are not used |
| EN 301 549 Criteria | | |
| • 9.2.11 (Web) | I NI/Δ | |
| • 10.2.11 (non-web document) | | |
| • 11.2.1.11 (Software) | | |
| 11.2.2.11 (Closed Software) – Does not apply | | |
| • 11.6.2 (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) | | |
| 2.1.1 Keyboard (Level A) | | All functionality is ensured using the keyboard. In cases |
| Also applies to: | | where the document is altered due to user action, |
| EN 301 549 Criteria | | keyboard focus is adjusted to newly-exposed regions |
| • 9.2.15 (Web) | Supports | with an emphasis toward headers to communicate new |
| • 10.2.15 (non-web document) | | context. In the rare cases where the document is altered |
| • 11.2.1.15 (Software) | | for other reasons, aria-live attributes are used to |
| <u> </u> | | communicate such changes. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|--------------------|---|
| 11.2.2.15 (Closed Software) 11.6.2 (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 9.2.16 (Web) 10.2.16 (non-web document) 11.2.1.16 (Software) 11.2.2.16 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) | Supports | The user can move to and from any element on a page using the keyboard only. |
| 602.3 (Support Docs) 2.2.1 Timing Adjustable (Level A) Also applies to: EN 301 549 Criteria 9.2.17 (Web) 10.2.17 (non-web document) 11.2.1.17 (Software) 11.2.2.17 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) | Partially Supports | Session time limits are generous and in cases where users' session limits lapse, users immediately pick up where last they left off, with inputs preserved. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 2.2.2 Pause, Stop, Hide (Level A) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.2.18 (Web) | | |
| • 10.2.18 (non-web document) | | |
| • 11.2.1.18 (Software) | | |
| 11.2.2.18 (Closed Software) – Does not apply | Supports | Auto-scrolling, moving or blinking content is not used in |
| • 11.6.2 (Authoring Tool) | Supports | the ELMS platform. |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 2.3.1 Three Flashes or Below Threshold (Level A) | | |
| Also applies to: | | Animations are judiciously used and steps are taken to ensure that salient changes are not mistakenly presented as blinking content (for example, where a |
| EN 301 549 Criteria | | |
| • 9.2.19 (Web) | | |
| • 10.2.19 (non-web document) | | |
| • 11.2.1.19 (Software) | | |
| 11.2.2.19 (Closed Software) – Does not apply | Supports | |
| • 11.6.2 (Authoring Tool) | Заррогіз | loading indicator is presented, a time floor of 2 seconds |
| • 12.1.2 (Product Docs) | | is used to ease the perceived impact). |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 2.4.1 Bypass Blocks (Level A) | | Aria landmarks, heading elements and other semantic |
| Also applies to: | Supports | elements are used to facilitate rapid traversal of each |
| EN 301 549 Criteria | Supports | document. Expandable and collapsible menus are used |
| • 9.2.20 (Web) | | to allow users to bypass content. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| 10.2.20 (non-web document) – Does not apply | | |
| 11.2.1.20 (Software) – Does not apply | | |
| 11.2.2.20 (Closed Software) – Does not apply | | |
| 11.6.2 (Authoring Tool) | | |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 | | |
| 501 (Web)(Software) – Does not apply to non-web software | | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) – Does not apply to non-web docs | | |
| 2.4.2 Page Titled (Level A) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.2.21 (Web) | | |
| 10.2.21 (non-web document) | | |
| 11.2.1.21 (Software) - Does not apply | | |
| 11.2.2.21 (Closed Software) – Does not apply | Supports | Descriptive page titles are employed across the ELMS |
| • 11.6.2 (Authoring Tool) | 3αρμοίτς | application. |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 2.4.3 Focus Order (Level A) | | |
| Also applies to: | | Facus and an in locically determined based on accuracy |
| EN 301 549 Criteria | | Focus order is logically-determined based on sequences and relationships. The DOM order matches the visual order in each cases where order is significant (N.B: there is a single case where the page heading is in reverse |
| • 9.2.22 (Web) | Supports | |
| 10.2.22 (non-web document) | | |
| • 11.2.1.22 (Software) | | DOM order, but this is to facilitate responsive design |
| 11.2.2.22 (Closed Software) – Does not apply | | and doubles to present navigation items to keyboard |
| • 11.6.2 (Authoring Tool) | | users first [before a visual banner image]) |
| • 12.1.2 (Product Docs) | | docto mor [octore a visual sufficient mage]) |
| • 12.2.4 (Support Docs) | | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| Revised Section 508 | | |
| • 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 | | Link texts are descriptive as to their purpose (e.g.: "learn |
| • 9.2.23 (Web) | | more" is a link regularly used to elaborate the related |
| • 10.2.23 (non-web document) | | short-form content. The link has a "button" role, which |
| • 11.2.1.23 (Software) | | opens a modal with lengthier textual content inside. |
| • 11.2.2.23 (Closed Software) – Does not apply | Supports | Focus is adjusted to the modal context, with the h2 |
| • 11.6.2 (Authoring Tool) | 1 | header selected by default). In certain cases a |
| • 12.1.2 (Product Docs) | | link[role=button] may expand aria-hidden content |
| • 12.2.4 (Support Docs) | | contained in an aria-controls element. In this case, aria- expanded attributes are toggled, the content is unhidden and focus is managed accordingly. |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 3.1.1 Language of Page (Level A) | | |
| Also applies to: EN 301 549 Criteria | | |
| • 9.2.27 (Web) | | |
| • 10.2.27 (Web) • 10.2.27 (non-web document) | | |
| • 11.2.1.27 (Non-web document) | | |
| • 11.2.2.27 (Closed Software) | | The language and text directionality is identified by the |
| • 11.6.2 (Authoring Tool) | Supports | lang and dir attributes respectively on the HTML page |
| • 12.1.2 (Product Docs) | | lang and an attributes respectively on the mine page |
| • 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) | | Focus is not used as a trigger for content changes; |
| Also applies to: | Supports | explicit buttons are presented to trigger form |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| EN 301 549 Criteria | | submissions and the like. |
| • 9.2.29 (Web) | | |
| 10.2.29 (non-web document) | | |
| • 11.2.1.29 (Software) | | |
| 11.2.2.29 (Closed Software) – Does not apply | | |
| 11.6.2 (Authoring Tool) | | |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 3.2.2 On Input (Level A) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.2.30 (Web) | | |
| 10.2.30 (non-web document) | | |
| • 11.2.1.30 (Software) | | |
| 11.2.2.30 (Closed Software) – Does not apply | Supports | Submit buttons are used to update pages based on form |
| • 11.6.2 (Authoring Tool) | Supports | inputs. |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 3.3.1 Error Identification (Level A) | | Error messages pertaining to a particular field are |
| Also applies to: | | surfaced in the following form: "FieldName: Descriptive |
| EN 301 549 Criteria | | Error", for example, on submitting sign-in without a |
| • 9.2.33 (Web) | Supports | username: "UserName: A valid value is required". The |
| • 10.2.33 (non-web document) | Supports | error element is surfaced in an assertive aria-live region, |
| • 11.2.1.33 (Software) | | which is also aria-atomic (for the case where there are |
| • 11.2.2.33 (Closed Software) | | multiple repetitive errors). |
| • 11.6.2 (Authoring Tool) | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | | |
| 3.3.2 Labels or Instructions (Level A) Also applies to: EN 301 549 Criteria 9.2.34 (Web) 10.2.34 (non-web document) 11.2.1.34 (Software) 11.2.2.34 (Closed Software) — Does not apply 11.6.2 (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 | Descriptive labels are used throughout the ELMS application. These labels are placed in immediate proximity to their associated controls in order to maximize predictability of relationships. Proper "for" attributes are used to associate labels and controls. Required fields are indicated using HTML5 required attributes on the field and "required" verbiage/asterix in their labels. When forms are submitted and returned in an erroneous or incomplete state, all values are persisted with the exception of sensitive information (e.g. password, credit card security codes, etc.). As outlined above, error messages indicate which fields are incomplete. |
| Also applies to: EN 301 549 Criteria 9.2.37 (Web) 10.2.37 (non-web document) 11.2.1.37 (Software) 11.2.2.37 (Closed Software) – Does not apply 11.6.2 (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 | Web pages are well-formed in order to ensure proper parsing. Nodes are, unless void (according to HTML spec) explicitly closed. HTML IDs are unique, repeat attributes are not present. Pages are regularly parsed and validated using code validation tools. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| 4.1.2 Name, Role, Value (Level A) Also applies to: EN 301 549 Criteria 9.2.38 (Web) 10.2.38 (non-web document) 11.2.1.38 (Software) 11.2.2.38 (Closed Software) – Does not apply 11.6.2 (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 | Most of the markup produced by the ELMS application uses standard HTML controls and as such, meets this criterion. In the select cases where elements are used in non-standard ways (e.g. links functioning as buttons), roles are provided. As mentioned above, in cases where font icons are used without visual labels, aria labels are provided. |

Table 2: Success Criteria, Level AA

Notes:

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|---|
| 1.2.4 Captions (Live) (Level AA) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.2.5 (Web) | | |
| • 10.2.5 (non-web document) | | |
| • 11.2.1.5 (Software) | N/A | The ELMS application does not embed pre-recorded audio or video functions, therefore captions are not used. |
| 11.2.2.5 (Closed Software) – Does not apply | | |
| • 11.6.2 (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) | | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| 1.2.5 Audio Description (Prerecorded) (Level AA) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.2.6 (Web) | | |
| 10.2.6 (non-web document) | | |
| • 11.2.1.6 (Software) | | The FINAS equilibration described and accorded |
| 11.2.2.6 (Closed Software) – Does not apply | N1/A | The ELMS application does not embed pre-recorded |
| • 11.6.2 (Authoring Tool) | N/A | audio or video functions, therefore descriptions and captions are not used. |
| • 12.1.2 (Product Docs) | | captions are not used. |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 1.4.3 Contrast (Minimum) (Level AA) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.2.12 (Web) | | All applicable text under the WCAG spec (including large |
| • 10.2.12 (non-web document) | | |
| • 11.2.1.12 (Software) | | text) meets 4.5:1 contrast thresholds. As the |
| 11.2.2.12 (Closed Software) – Does not apply | Supports | background is configurable for WebStore |
| • 11.6.2 (Authoring Tool) | Supports | Administrators, the ELMS application contains logic to |
| • 12.1.2 (Product Docs) | | ensure the contrasting color meets the above contrast |
| • 12.2.4 (Support Docs) | | threshold. |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 1.4.4 Resize text (Level AA) | | The ELMS platform uses Bootstrap as its CSS framework |
| Also applies to: | | which uses percentages for container sizes and is |
| EN 301 549 Criteria | | mobile-responsive. For high zoom percentages, each |
| • 9.2.13 (Web) | Supports | page alters its structure to conform to the reduced |
| • 10.2.13 (web) | | resolution. This means that content is not cropped as |
| • 11.2.1.13 (Software) | | controls, images and text resizes to conform to the |
| - 11.2.1.15 (Software) | | viewport's new dimensions. |

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| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|---|
| 11.2.2.13 (Closed Software) 11.6.2 (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 9.2.14 (Web) 10.2.14 (non-web document) 11.2.1.14 (Software) 11.2.2.14 (Closed Software) – Does not apply 11.6.2 (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 ELMS platform does not consist of any images of text that are non-essential or customizable according to the WCAG spec. Further, in cases where customizable content is likely to contain images of text (e.g.: WebStore banner images), ELMS applies descriptive title tags using the textual title of the WebStore. |
| 2.4.5 Multiple Ways (Level AA) Also applies to: EN 301 549 Criteria 9.2.24 (Web) 10.2.24 (non-web document) – Does not apply 11.2.1.24 (Software) – Does not apply 11.2.2.24 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) – Does not apply to non-web software | Supports | The ELMS platform provides multiple ways to navigate its structure: a comprehensive search, navigational links. Since the content of many pages are determined by user selection (e.g.: Offering Details pages require an offering to be selected), a site map is not a feasible means of facilitating navigation. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|---|
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) – Does not apply to non-web docs | | |
| 2.4.6 Headings and Labels (Level AA) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | Headings and labels are used to identify sections |
| • 9.2.25 (Web) | | |
| • 10.2.25 (non-web document) | | |
| • 11.2.1.25 (Software) | | |
| 11.2.2.25 (Closed Software) – Does not apply | Supports | throughout the application. Headings are incrementally |
| • 11.6.2 (Authoring Tool) | Supports | used in a predictable manner to denote sub-regions |
| • 12.1.2 (Product Docs) | | within larger groups. |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 2.4.7 Focus Visible (Level AA) | | Focus indicators are used throughout the site to indicate focus on interactable elements. The focus indicator surrounds the control in a visually salient manner. In the case of buttons, the background color is altered to communicate focus and active states. |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.2.26 (Web) | | |
| • 10.2.26 (non-web document) | | |
| • 11.2.1.26 (Software) | | |
| • 11.2.2.26 (Closed Software) – Does not apply | Supported | |
| • 11.6.2 (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) | | The law of the late of the control of the late of the |
| 3.1.2 Language of Parts (Level AA) | | The lang attribute is used throughout the site to |
| Also applies to: EN 301 549 Criteria | Supports | communicate changes in languages. For supported right-to-left languages, bi-directional indicators are |
| • 9.2.28 (Web) | | explicitly placed in the document to communicate |
| 9.2.20 (WED) | 1 | explicitly placed in the document to communicate |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| 10.2.28 (non-web document) 11.2.1.28 (Software) – Does not apply 11.2.2.28 (Closed Software) – Does not apply 11.6.2 (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) | | changes in directionality for content consisting of mixed RTL/LTR directional runs. |
| 3.2.3 Consistent Navigation (Level AA) Also applies to: EN 301 549 Criteria 9.2.31 (Web) 10.2.31 (non-web document) – Does not apply 11.2.1.31 (Software) – Does not apply 11.2.2.31 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs | Supports | The user experience in the ELMS platform is designed to navigate the hierarchy of catalogs and products that are available to the user in question. As such, navigation is completely consistent, as pages and their constituent controls are identical and are merely rendering the distinct properties on a case-by-case basis. |
| 3.2.4 Consistent Identification (Level AA) Also applies to: EN 301 549 Criteria • 9.2.32 (Web) • 10.2.32 (non-web document) – Does not apply • 11.2.1.32 (Software) – Does not apply • 11.2.2.32 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) | Supports | Content is labelled consistently throughout the application. This not only serves the purposes of accessibility, but also of localization. As such, textual content is necessarily derived from a singular source, thereby creating consistency. In cases where images are used, their corresponding descriptive textual labels are also consistently used. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| Revised Section 508 | | |
| 501 (Web)(Software) – Does not apply to non-web software | | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) – Does not apply to non-web docs | | |
| B.3.3 Error Suggestion (Level AA) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.2.35 (Web) | | Wherever possible, error messages are descriptive and communicate the nature of the error. For example, when a required value is missing, the error message surfaced communicates the field name and the nature of the error. In the situations where date and time input is required, the required format is communicated (in advance and in response to erroneous input). Errors are properly identified in aria-live regions. In cases like general or unexpected errors, this does not apply. |
| 10.2.35 (non-web document) | | |
| • 11.2.1.35 (Software) | | |
| 11.2.2.35 (Closed Software) – Does not apply | Company and a | |
| • 11.6.2 (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) | | |
| 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) | | |
| Also applies to: | | Since the ELMS application contains an E-Commerce |
| EN 301 549 Criteria | | component, financial transactions occur. When such transactions arise, data entered by the user is always checked, with an opportunity presented to amend the data in question when errors occur. Additionally, an "Order Confirmation" step always occurs in the case of |
| • 9.2.36 (Web) | | |
| 10.2.36 (non-web document) | | |
| • 11.2.1.36 (Software) | | |
| 11.2.2.36 (Closed Software) – Does not apply | Supports | |
| 11.6.2 (Authoring Tool) | Supports | transactions involving a financial commitment. ELMS |
| • 12.1.2 (Product Docs) | | also surfaces customer support contact information which connects users (using a variety of communication means including email, social media and telephone) to an on-premises support person in case a reversal is required. |
| • 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:

| Criteria | Conformance Level | Remarks and Explanations |
|--|--------------------|--|
| 1.2.6 Sign Language (Prerecorded) (Level AAA) | | |
| Also applies to: | N/A | |
| EN 301 549 Criteria – Does not apply | | |
| Revised Section 508 – Does not apply | | |
| 1.2.7 Extended Audio Description (Prerecorded) (Level AAA) | | |
| Also applies to: | N/A | |
| EN 301 549 Criteria – Does not apply | N/A | • |
| Revised Section 508 – Does not apply | | |
| 1.2.8 Media Alternative (Prerecorded) (Level AAA) | | |
| Also applies to: | N/A | |
| EN 301 549 Criteria – Does not apply | N/A | |
| Revised Section 508 – Does not apply | | |
| 1.2.9 Audio-only (Live) (Level AAA) | | |
| Also applies to: | N/A | |
| EN 301 549 Criteria – Does not apply | 1477 | |
| Revised Section 508 – Does not apply | | |
| 1.4.6 Contrast Enhanced (Level AAA) | | In cases of contextual colors to communicate status |
| Also applies to: | Partially Supports | messages, the contrast threshold met is only 4.5:1. |
| EN 301 549 Criteria – Does not apply | artially supports | Large text, as outlined above, does conform to the same |
| Revised Section 508 – Does not apply | | 4.5:1 theshold. |
| 1.4.7 Low or No Background Audio (Level AAA) | | There is no background audio used in the ELMS application. |
| Also applies to: | Supports | |
| EN 301 549 Criteria – Does not apply | | |
| Revised Section 508 – Does not apply | | |
| 1.4.8 Visual Presentation (Level AAA) | Does Not Support | Line lengths are not constrained to a limited number of |
| Also applies to: | | characters on larger viewports. Foreground and |
| EN 301 549 Criteria – Does not apply | | background colors, while user selectable, are only able |
| Revised Section 508 – Does not apply | | to be set by administrators and such changes affect all |
| · · · | 1 | users of a given store equally. |
| 1.4.9 Images of Text (No Exception) Control (Level AAA) | Partially Supports | In the vast majority of cases, there are no images of text |
| Also applies to: | | used in the ELMS platform that do not also carry a |

| Criteria | Conformance Level | Remarks and Explanations |
|---|--------------------|---|
| EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply | | textual representation. However, as product descriptions are determined by publishers, there are a limited number of cases where information is relayed in images without a corresponding textual representation |
| 2.1.3 Keyboard (No Exception) (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply | Supports | There are no time-limited keystroke inputs required in the ELMS application. |
| 2.2.3 No Timing (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply | Does not support | Session lengths are still imposed on users for security purposes. |
| 2.2.4 Interruptions (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply | Does not support | There is no explicit capability for users to suppress interruptions, however limited they may be. |
| 2.2.5 Re-authenticating (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply | Partially supports | In the majority of cases, user input is preserved when a session timeout occurs. There are certain scenarios requiring coordination with external systems whereupon an interruption in session may necessitate the restart of a given flow. |
| 2.3.2 Three Flashes (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply | Supports | There are no situations where more than three flashes occur in a given one-second period. |
| 2.4.8 Location (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply | Does not support | Neither a sitemap nor breadcrumbs are consistently used in the ELMS application, with the exception of certain administrative workflows. |
| 2.4.9 Link Purpose (Link Only) (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply | Partially supports | As certain texts are determined by external parties, there are some occurrences of ambiguous links. However, within the ELMS application proper, all links carry their purpose explicitly within its text label or a related aria-label node. |
| 2.4.10 Section Headings (Level AAA) | Partially supports | As outlined above, there are certain lengthier |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--------------------|--|
| Also applies to: | | descriptive texts that are determined by external parties |
| EN 301 549 Criteria – Does not apply | | such as publishers that may not confirm to these |
| Revised Section 508 – Does not apply | | guidelines. |
| 3.1.3 Unusual Words (Level AAA) | | |
| Also applies to: | Does not support | Definitions are not presented within the application for |
| EN 301 549 Criteria – Does not apply | Boes not support | unusual or jargonistic words. |
| Revised Section 508 – Does not apply | | |
| 3.1.4 Abbreviations (Level AAA) | | |
| Also applies to: | Not evaluated | |
| EN 301 549 Criteria – Does not apply | Trot evaluated | |
| Revised Section 508 – Does not apply | | |
| 3.1.5 Reading Level (Level AAA) | | |
| Also applies to: | Not evaluated | |
| EN 301 549 Criteria – Does not apply | | |
| Revised Section 508 – Does not apply | | |
| 3.1.6 Pronunciation (Level AAA) | | |
| Also applies to: | Not evaluated | |
| EN 301 549 Criteria – Does not apply | | |
| Revised Section 508 – Does not apply | | |
| 3.2.5 Change on Request (Level AAA) | | There is no available facility to delay or queue updates in user content |
| Also applies to: | Does not support | |
| EN 301 549 Criteria – Does not apply | | |
| Revised Section 508 – Does not apply | | |
| 3.3.5 Help (Level AAA) | Does not support | While there are help topics available on the site and for |
| Also applies to: | | situations requiring greater clarity, contextual help is |
| EN 301 549 Criteria – Does not apply | | available, these features are available ad-hoc, rather |
| Revised Section 508 – Does not apply | | than comprehensively. |
| 3.3.6 Error Prevention (All) (Level AAA) | | The majority of interactions on the platform are |
| Also applies to: | Partially Supports | checked with an opportunity to correct. However, there |
| EN 301 549 Criteria – Does not apply | ' '' | are certain situations involving external systems that |
| Revised Section 508 – Does not apply | <u> </u> | may require re-entry into a given flow to amend. |

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Include your company legal disclaimer here, if needed