# **HCLSoftware Accessibility Conformance Report**

#### International Edition

(Based on VPAT® Version 2.5Rev)

Name of Product/Version: HCL AppScan 360° v1.6.x

Report Date: June 25, 2025

**Product Description:** HCL AppScan 360° is a security testing tool designed to help identify and fix vulnerabilities in software applications.

**Contact Information:** HCL provides this accessibility conformance report for general information on an AS IS basis. For formal representations on specific proposals, please contact your HCL Client Representative.

Notes: None

#### **Evaluation Methods Used:**

This accessibility evaluation utilized a hybrid approach, combining automated and manual testing methodologies.

- Manual assessment was conducted using the Chrome browser on both Windows and macOS platforms, with a specific focus on keyboard-only navigation and interaction.
- Automated testing was implemented via Cypress-Axe integration within our automated test suite, complemented by the Axe DevTools browser extension for real-time analysis.
- Assistive technology incorporated NVDA screen reader version 2024.4.2 to simulate the experience of visually impaired users.

<sup>&</sup>quot;Voluntary Product Accessibility Template" and "VPAT" are registered service marks of the Information Technology Industry Council (ITI)

# **Applicable Standards/Guidelines**

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

Standard/Guideline	Included In Report
Web Content Accessibility Guidelines 2.0	Level A (Yes)
	Level AA (Yes)
	Level AAA (No)
Web Content Accessibility Guidelines 2.1	Level A (Yes)
	Level AA (Yes)
	Level AAA (No)
Web Content Accessibility Guidelines 2.2	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 for ICT products and services - V3.1.1 (2019-11) AND EN 301 549 Accessibility requirements for ICT products and services - V3.2.1 (2021-03)	(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 only be used in WCAG Level AAA criteria.

### WCAG 2.2 Report

Tables 1 and 2 also document conformance with:

- EN 301 549:
  - o Clause 9 Web
  - o Clauses 10.1-10.4 of Clause 10 Non-Web documents
  - o Clauses 11.1-11.4 and 11.8.2 of Clause 11 Software
  - o Clauses 12.1.2 and 12.2.4 of Clause 12 Documentation and support services
- Revised Section 508:
  - o Chapter 5 501.1 Scope and 504.2 Content Creation or Editing
  - o Chapter 6 602.3 Electronic Support Documentation

Note: When reporting on conformance with the WCAG 2.2 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <u>WCAG 2.2 Conformance Requirements</u>.

# Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)	Supports	
All non-text content that is presented to the user has a text alternative		
that serves the equivalent purpose, except for the situations listed below.		
Controls, Input: If non-text content is a control or accepts user input,		
then it has a name that describes its purpose. (Refer to Success Criterion		
4.1.2 for additional requirements for controls and content that accepts		
user input.); Time-Based Media: If non-text content is time-based		
media, then text alternatives at least provide descriptive identification of		
the non-text content. (Refer to <u>Guideline 1.2</u> for additional requirements		
for media.); <b>Test</b> : If non-text content is a test or exercise that would be		
invalid if presented in text, then text alternatives at least provide		
descriptive identification of the non-text content.; Sensory: If non-text		
content is primarily intended to create a specific sensory experience,		
then text alternatives at least provide descriptive identification of the		
non-text content.; <b>CAPTCHA</b> : If the purpose of non-text content is to		
confirm that content is being accessed by a person rather than a		
computer, then text alternatives that identify and describe the purpose		
of the non-text content are provided, and alternative forms of CAPTCHA		
using output modes for different types of sensory perception are		
provided to accommodate different disabilities.; <b>Decoration, Formatting,</b>		
Invisible: If non-text content is pure decoration, is used only for visual		
formatting, or is not presented to users, then it is implemented in a way		
that it can be ignored by assistive technology.		
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Not Applicable	Audio and video are not available in the product.
For prerecorded audio-only and prerecorded video-only media, the		
following are true, except when the audio or video is a media alternative		
for text and is clearly labeled as such: Prerecorded Audio-only: An		
alternative for time-based media is provided that presents equivalent		
information for prerecorded audio-only content. Prerecorded Video-only		
: Either an alternative for time-based media or an audio track is provided		
that presents equivalent information for prerecorded video-only content.		
1.2.2 Captions (Prerecorded) (Level A)	Not Applicable	Audio and video are not available in the product.

Criteria	Conformance Level	Remarks and Explanations
Captions are provided for all prerecorded audio content in synchronized media, except when the media is a media alternative for text and is clearly labeled as such.		
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) An alternative for time-based media or audio description of the prerecorded video content is provided for synchronized media, except when the media is a media alternative for text and is clearly labeled as such.	Not Applicable	Audio and video are not available in the product.
1.3.1 Info and Relationships (Level A) Information, structure, and relationships conveyed through presentation can be programmatically determined or are available in text.	Partially Supports	The following exceptions exist:
1.3.2 Meaningful Sequence (Level A) When the sequence in which content is presented affects its meaning, a correct reading sequence can be programmatically determined.	Supports	
1.3.3 Sensory Characteristics (Level A) Instructions provided for understanding and operating content do not rely solely on sensory characteristics of components such as shape, color, size, visual location, orientation, or sound.	Supports	
1.4.1 Use of Color (Level A) Color is not used as the only visual means of conveying information, indicating an action, prompting a response, or distinguishing a visual element.	Supports	
1.4.2 Audio Control (Level A)  If any audio on a web page plays automatically for more than 3 seconds, either a mechanism is available to pause or stop the audio, or a mechanism is available to control audio volume independently from the overall system volume level.	Not Applicable	Audio is not available in the product.
2.1.1 Keyboard (Level A) All functionality of the content is operable through a keyboard interface without requiring specific timings for individual keystrokes, except where the underlying function requires input that depends on the path of the user's movement and not just the endpoints.	Partially Supports	The following exceptions exist:  • Single application, split button "Manage" and Single scan, split button "Manage scan"- the actions menu can be opened but the options in the action menu are not accessible with a keyboard.

From within "Fix groups", drawer, tab "Group details" - the links for "Group ID" and "View all issues in group" cannot be opened with a keyboard. From within "Issue details", tab "Source code"- the links for "Vulnerability location" and "Best fix point" are not accessible with a keyboard. From within "Issue details", tab "Source code"- the search controller is not accessible with keyboard. From within "Issue details", tab "Source code"- the search controller is not accessible via keyboard and does not receive focus. When activated with a mouse, the internal buttons of the search controller are partially accessible with a keyboard. From within "Create scan", DAST, tab "Starting URL and domains", section "domains to test"-the icon button to remove a domain is not accessible with a keyboard. From within "Create scan", DAST, tab "Exclude paths"-the flow to "Add path" is not accessible with a keyboard. From within "Policies", custom policy, - the "generate" link is not operable with a keyboard. From within "Policies", custom policy, - the "generate" link is not operable with a keyboard. From within "Policies", custom policy, - the "generate" link is not operable with a keyboard. From within "Policies", custom policy, - the "generate" link is not operable with a keyboard. From within "Policies", custom policy, - the "generate" link is not operable with a keyboard. From within "Policies", custom policy, - the "generate" link is not operable with a keyboard. From within "Policies", custom policy, - the "generate" link is not operable with a keyboard. From within "Policies", custom policy, - the "generate" link is not operable with a keyboard. From within "Policies", custom policy, - the "generate" link is not operable with a keyboard. From within "Policies", custom policy, - the "generate" link is not operable with a keyboard. From within "Policies", custom policy, - the "generate" link is not operable with a keyboard. From within "Policies", custom policy, - the "generate" link is not operable with a keyboard. From w	Criteria	Conformance Level	Remarks and Explanations
the method for moving focus away.	2.1.2 No Keyboard Trap (Level A)  If keyboard focus can be moved to a component of the page using a keyboard interface, then focus can be moved away from that component using only a keyboard interface, and, if it requires more than unmodified arrow or tab keys or other standard exit methods, the user is advised of	Partially Supports	<ul> <li>From within "Fix groups", drawer, tab "Group details" - the links for "Group ID" and "View all issues in group" cannot be opened with a keyboard.</li> <li>From within "Issue details", tab "Source code" - the links for "Vulnerability location" and "Best fix point" are not accessible with a keyboard.</li> <li>From within "Issue details", tab "Source code" - the search controller is not accessible via keyboard and does not receive focus. When activated with a mouse, the internal buttons of the search controller are partially accessible with a keyboard.</li> <li>From within "Create scan", DAST, tab "Starting URL and domains", section "domains to test" - the icon button to remove a domain is not accessible with a keyboard.</li> <li>From within "Create scan", DAST, tab "Exclude paths" - the flow to "Add path" is not accessible with a keyboard.</li> <li>From within "Policies", custom policy, - the "generate" link is not operable with a keyboard.</li> <li>When creating a scan or adding a baseline policy, the date picker component is not accessible with a keyboard.</li> <li>Date filter is not accessible with a keyboard.</li> <li>AppScan Remediation Advisories expansion panels are not accessible with a that appears on the first tab creates a focus trap when going back</li> </ul>

Criteria	Conformance Level	Remarks and Explanations
2.1.4 Character Key Shortcuts (Level A 2.1 and 2.2) If a keyboard shortcut is implemented in content using only letter (including upper- and lower-case letters), punctuation, number, or symbol characters, then at least one of the following is true: Turn off: A mechanism is available to turn the shortcut off; Remap: A mechanism is available to remap the shortcut to include one or more non-printable keyboard keys (e.g., Ctrl, Alt); Active only on focus: The keyboard shortcut for a user interface component is only active when that component has focus.	Partially Supports	Keyboard shortcuts cannot be turned off.
2.2.1 Timing Adjustable (Level A)  For each time limit that is set by the content, at least one of the following is true: Turn off: The user is allowed to turn off the time limit before encountering it; or Adjust: The user is allowed to adjust the time limit before encountering it over a wide range that is at least ten times the length of the default setting; or Extend: The user is warned before time expires and given at least 20 seconds to extend the time limit with a simple action (for example, "press the space bar"), and the user is allowed to extend the time limit at least ten times; or Real-time  Exception: The time limit is a required part of a real-time event (for example, an auction), and no alternative to the time limit is possible; or Essential Exception: The time limit is essential and extending it would invalidate the activity; or 20 Hour Exception: The time limit is longer than 20 hours.	Supports	
<b>2.2.2 Pause, Stop, Hide</b> (Level A) For moving, blinking, scrolling, or auto-updating information, all of the following are true: <b>Moving, blinking, scrolling:</b> For any moving, blinking or scrolling information that (1) starts automatically, (2) lasts more than five seconds, and (3) is presented in parallel with other content, there is a mechanism for the user to pause, stop, or hide it unless the movement, blinking, or scrolling is part of an activity where it is essential; and <b>Auto-updating:</b> For any auto-updating information that (1) starts automatically and (2) is presented in parallel with other content, there is a mechanism for the user to pause, stop, or hide it or to control the frequency of the update unless the auto-updating is part of an activity where it is essential.	Not Applicable	Audio and video are not available in the product.
2.3.1 Three Flashes or Below Threshold (Level A)	Supports	

Criteria	Conformance Level	Remarks and Explanations
Web pages do not contain anything that flashes more than three times in		
any one second period, or the flash is below the general flash and red		
flash thresholds.		
2.4.1 Bypass Blocks (Level A)	Supports	
A mechanism is available to bypass blocks of content that are repeated		
on multiple web pages.		
2.4.2 Page Titled (Level A)	Supports	
Web pages have titles that describe topic or purpose.		
2.4.3 Focus Order (Level A)	Partially Supports	Focus reverts to top when the user reaches the end of
If a web page can be navigated sequentially and the navigation		the content of the tab.
sequences affect meaning or operation, focusable components receive		
focus in an order that preserves meaning and operability.		
2.4.4 Link Purpose (In Context) (Level A)	Partially Supports	On the "Integrations" page within the "Defect tracking
The purpose of each link can be determined from the link text alone or		systems" listing, some of the "View and install" links
from the link text together with its programmatically determined link		point users to the same general page rather than a
context, except where the purpose of the link would be ambiguous to		single page for each specific DTS system.
users in general.		
2.5.1 Pointer Gestures (Level A 2.1 and 2.2)	Not Applicable	Pointer gestures are not applicable as there is no
All functionality that uses multipoint or path-based gestures for		touchscreen functionality across AppScan. All
operation can be operated with a single pointer without a path-based		interactions could be done with one point of
gesture, unless a multipoint or path-based gesture is essential.		interaction.
2.5.2 Pointer Cancellation (Level A 2.1 and 2.2)	Supports	
For functionality that can be operated using a single pointer, at least one		
of the following is true: <b>No Down-Event</b> : The down-event of the pointer		
is not used to execute any part of the function; Abort or Undo:		
Completion of the function is on the up-event, and a mechanism is		
available to abort the function before completion or to undo the function		
after completion; <b>Up Reversal</b> : The up-event reverses any outcome of		
the preceding down-event; <b>Essential</b> : Completing the function on the		
down-event is essential.		
2.5.3 Label in Name (Level A 2.1 and 2.2)	Partially Supports	The content of the Help icon "?" icon is not read while
For user interface components with labels that include text or images of		using the NVDA tool.
text, the name contains the text that is presented visually.		

Criteria	Conformance Level	Remarks and Explanations
2.5.4 Motion Actuation (Level A 2.1 and 2.2) Functionality that can be operated by device motion or user motion can also be operated by user interface components and responding to the motion can be disabled to prevent accidental actuation, except when: Supported Interface: The motion is used to operate functionality through an accessibility supported interface; Essential: The motion is essential for the function and doing so would invalidate the activity.	Not Applicable	No such case in the product.
3.1.1 Language of Page (Level A)  The default human language of each Web page can be programmatically determined.	Supports	
3.2.1 On Focus (Level A) When any user interface component receives focus, it does not initiate a change of context.	Supports	
3.2.2 On Input (Level A) When any user interface component receives focus, it does not initiate a change of context.	Supports	
3.2.6 Consistent Help (Level A 2.2 only)  If a web page contains any of the following help mechanisms, and those mechanisms are repeated on multiple web pages within a set of web pages, they occur in the same order relative to other page content, unless a change is initiated by the user:	Supports	
<ul> <li>Human contact details;</li> <li>Human contact mechanism;</li> <li>Self-help option;</li> <li>A fully automated contact mechanism.</li> </ul>		
3.3.1 Error Identification (Level A)  If an input error is automatically detected, the item that is in error is identified and the error is described to the user in text.	Supports	
3.3.2 Labels or Instructions (Level A) Labels or instructions are provided when content requires user input.	Supports	

Criteria	Conformance Level	Remarks and Explanations
3.3.7 Redundant Entry (Level A 2.2 only) Information previously entered by or provided to the user that is required to be entered again in the same process is either:  • auto-populated, or • available for the user to select.  Except when: • re-entering the information is essential,	Not Applicable	No such case in the product.
<ul> <li>the information is required to ensure the security of the content, or</li> <li>previously entered information is no longer valid.</li> </ul>		
4.1.1 Parsing (Level A)  DEPRECATED - OBSOLETE	Not Applicable	For WCAG 2.0, 2.1, EN 301 549, and Revised 508 Standards, the September 2023 errata update indicates this criterion is always supported. See the WCAG 2.0 Editorial Errata and the WCAG 2.1 Editorial Errata.
4.1.2 Name, Role, Value (Level A)  For all user interface components (including but not limited to: form elements, links and components generated by scripts), the name and role can be programmatically determined; states, properties, and values that can be set by the user can be programmatically set; and notification of changes to these items is available to user agents, including assistive technologies.	Partially Supports	The 'Manage' button on the application and single scan views and the 'Select all' checkbox on the grid header do not have form labels.

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

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Not Applicable	Audio and video are not available in the product.
Captions are provided for all live audio content in synchronized media.		
1.2.5 Audio Description (Prerecorded) (Level AA)	Not Applicable	Audio is not available in the product.
Audio description is provided for all prerecorded video content in		
synchronized media.		

Criteria	Conformance Level	Remarks and Explanations
1.3.4 Orientation (Level AA 2.1 and 2.2) Content does not restrict its view and operation to a single display orientation, such as portrait or landscape, unless a specific display orientation is essential.	Does Not Support	While AppScan can be accessed via a mobile browser, the product does not support adjusting orientation for mobile devices such as mobile phones or tablets.
<ul> <li>1.3.5 Identify Input Purpose (Level AA 2.1 and 2.2)</li> <li>The purpose of each input field collecting information about the user can be programmatically determined when:         <ul> <li>The input field serves a purpose identified in the Input Purposes for user interface components section; and</li> <li>The content is implemented using technologies with support for identifying the expected meaning for form input data.</li> </ul> </li> </ul>	Supports	
1.4.3 Contrast (Minimum) (Level AA)  The visual presentation of text and images of text has a contrast ratio of at least 4.5:1, except for the following: Large Text: Large-scale text and images of large-scale text have a contrast ratio of at least 3:1;  Incidental: Text or images of text that are part of an inactive user interface component, that are pure decoration, that are not visible to anyone, or that are part of a picture that contains significant other visual content, have no contrast requirement.; Logotypes: Text that is part of a logo or brand name has no contrast requirement.	I .	
1.4.4 Resize text (Level AA)  Except for captions and images of text, text can be resized without assistive technology up to 200 percent without loss of content or functionality.	Supports	
1.4.5 Images of Text (Level AA)  If the technologies being used can achieve the visual presentation, text is used to convey information rather than images of text except for the following: Customizable: The image of text can be visually customized to the user's requirements; Essential: A particular presentation of text is essential to the information being conveyed.	Supports	
<ul> <li>1.4.10 Reflow (Level AA 2.1 and 2.2)</li> <li>Content can be presented without loss of information or functionality, and without requiring scrolling in two dimensions for:</li> <li>Vertical scrolling content at a width equivalent to 320 CSS pixels;</li> </ul>	Supports	

Criteria	Conformance Level	Remarks and Explanations
Horizontal scrolling content at a height equivalent to 256 CSS		
pixels.		
Except for parts of the content which require two-dimensional layout for		
usage or meaning.		
1.4.11 Non-text Contrast (Level AA 2.1 and 2.2)	Partially Supports	The "Search" icon does not meet the minimum color
The visual presentation of the following have a contrast ratio of at least		contrast ratio.
3:1 against adjacent color(s): User Interface Components : Visual		
information required to identify user interface components and states,		
except for inactive components or where the appearance of the		
component is determined by the user agent and not modified by the		
author; Graphical Objects: Parts of graphics required to understand the		
content, except when a particular presentation of graphics is essential to		
the information being conveyed.		
1.4.12 Text Spacing (Level AA 2.1 and 2.2)	Supports	
In content implemented using markup languages that support the		
following text style properties, no loss of content or functionality occurs		
by setting all of the following and by changing no other style property:		
<ul> <li>Line height (line spacing) to at least 1.5 times the font size;</li> </ul>		
<ul> <li>Spacing following paragraphs to at least 2 times the font size;</li> </ul>		
<ul> <li>Letter spacing (tracking) to at least 0.12 times the font size;</li> </ul>		
<ul> <li>Word spacing to at least 0.16 times the font size.</li> </ul>		
Exception: Human languages and scripts that do not make use of one or		
more of these text style properties in written text can conform using		
only the properties that exist for that combination of language and		
script.		
1.4.13 Content on Hover or Focus (Level AA 2.1 and 2.2)	Partially Supports	Basic tooltips are Dismissible, Persistent, but not
Where receiving and then removing pointer hover or keyboard focus	Tartiany Supports	Hoverable.
triggers additional content to become visible and then hidden, the		The vertical extension of the second extension of the
following are true: <b>Dismissible</b> : A mechanism is available to dismiss the		
additional content without moving pointer hover or keyboard focus,		
unless the additional content communicates an input error or does not		
obscure or replace other content; <b>Hoverable</b> : If pointer hover can		
trigger the additional content, then the pointer can be moved over the		
additional content without the additional content disappearing;		

Criteria	Conformance Level	Remarks and Explanations
Persistent: The additional content remains visible until the hover or		
focus trigger is removed, the user dismisses it, or its information is no		
longer valid. Exception: The visual presentation of the additional content		
is controlled by the user agent and is not modified by the author.		
2.4.5 Multiple Ways (Level AA)	Supports	
More than one way is available to locate a web page within a set of web		
pages except where the web page is the result of, or a step in, a process.		
2.4.6 Headings and Labels (Level AA)	Supports	
Headings and labels describe topic or purpose.		
2.4.7 Focus Visible (Level AA)	Supports	
Any keyboard operable user interface has a mode of operation where		
the keyboard focus indicator is visible.		
2.4.11 Focus Not Obscured (Minimum) (Level AA 2.2 only)	Supports	
When a user interface component receives keyboard focus, the		
component is not entirely hidden due to author-created content.		
2.5.7 Dragging Movements (Level AA 2.2 only)	Partially Supports	In creating web application DAST scans, the order of
All functionality that uses a dragging movement for operation can be		the Exclude paths can only be changed by using the
achieved by a single pointer without dragging, unless dragging is		dragging movement.
essential or the functionality is determined by the user agent and not		
modified by the author.		
2.5.8 Target Size (Minimum) (Level AA 2.2 only)	Supports	
The size of the target for pointer inputs is at least 24 by 24 CSS pixels,		
except when: <b>Spacing</b> : Undersized targets (those less than 24 by 24 CSS		
pixels) are positioned so that if a 24 CSS pixel diameter circle is centered		
on the bounding box of each, the circles do not intersect another target		
or the circle for another undersized target; <b>Equivalent</b> : The function can		
be achieved through a different control on the same page that meets		
this criterion; <b>Inline</b> : The target is in a sentence or its size is otherwise		
constrained by the line-height of non-target text; User Agent Control:		
The size of the target is determined by the user agent and is not		
modified by the author; Essential: A particular presentation of the		
target is essential or is legally required for the information being		
conveyed.		
3.1.2 Language of Parts (Level AA)The human language of each passage	Partially Supports	English only.
or phrase in the content can be programmatically determined except for		

Criteria	Conformance Level	Remarks and Explanations
proper names, technical terms, words of indeterminate language, and		
words or phrases that have become part of the vernacular of the		
immediately surrounding text.		
3.2.3 Consistent Navigation (Level AA)	Supports	
Navigational mechanisms that are repeated on multiple web pages		
within a set of web pages occur in the same relative order each time		
they are repeated, unless a change is initiated by the user.		
3.2.4 Consistent Identification (Level AA)	Supports	
Components that have the same functionality within a set of web pages		
are identified consistently.		
3.3.3 Error Suggestion (Level AA)	Supports	
If an input error is automatically detected and suggestions for correction		
are known, then the suggestions are provided to the user, unless it		
would jeopardize the security or purpose of the content.		
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Supports	
For web pages that cause legal commitments or financial transactions		
for the user to occur, that modify or delete user-controllable data in data		
storage systems, or that submit user test responses, at least one of the		
following is true: <b>Reversible</b> : Submissions are reversible.; <b>Checked</b> :		
Data entered by the user is checked for input errors and the user is		
provided an opportunity to correct them.; <b>Confirmed</b> : A mechanism is		
available for reviewing, confirming, and correcting information before		
finalizing the submission.		
3.3.8 Accessible Authentication (Minimum) (Level AA 2.2 only)	Supports	
A cognitive function test (such as remembering a password or solving a		
puzzle) is not required for any step in an authentication process unless		
that step provides at least one of the following: Alternative: Another		
authentication method that does not rely on a cognitive function test.;		
<b>Mechanism</b> : A mechanism is available to assist the user in completing		
the cognitive function test.; <b>Object Recognition</b> : The cognitive function		
test is to recognize objects.; <b>Personal Content</b> : The cognitive function		
test is to identify non-text content the user provided to the website.		
4.1.3 Status Messages (Level AA 2.1 and 2.2)	Partially Supports	Form error messages are not readable by screen
In content implemented using markup languages, status messages can		readers.
be programmatically determined through role or properties such that		

Criteria	Conformance Level	Remarks and Explanations
they can be presented to the user by assistive technologies without		
receiving focus.		

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

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA)	Not Evaluated	
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)	Not Evaluated	
1.2.8 Media Alternative (Prerecorded) (Level AAA)	Not Evaluated	
1.2.9 Audio-only (Live) (Level AAA)	Not Evaluated	
1.3.6 Identify Purpose (Level AAA 2.1 and 2.2)	Not Evaluated	
1.4.6 Contrast (Enhanced) (Level AAA)	Not Evaluated	
1.4.7 Low or No Background Audio (Level AAA)	Not Evaluated	
1.4.8 Visual Presentation (Level AAA)	Not Evaluated	
1.4.9 Images of Text (No Exception) (Level AAA)	Not Evaluated	
2.1.3 Keyboard (No Exception) (Level AAA)	Not Evaluated	
2.2.3 No Timing (Level AAA)	Not Evaluated	
2.2.4 Interruptions (Level AAA)	Not Evaluated	
2.2.5 Re-authenticating (Level AAA)	Not Evaluated	

Criteria	Conformance Level	Remarks and Explanations
2.2.6 Timeouts (Level AAA 2.1 and 2.2)	Not Evaluated	
2.3.2 Three Flashes (Level AAA)	Not Evaluated	
2.3.3 Animation from Interactions (Level AAA 2.1 and 2.2)	Not Evaluated	
2.4.8 Location (Level AAA)	Not Evaluated	
2.4.9 Link Purpose (Link Only) (Level AAA)	Not Evaluated	
2.4.10 Section Headings (Level AAA)	Not Evaluated	
2.4.12 Focus Not Obscured (Enhanced) (Level AAA 2.2 only)	Not Evaluated	
2.4.13 Focus Appearance (Level AAA 2.2 only)	Not Evaluated	
2.5.5 Target Size (Level AAA 2.1 and 2.2)	Not Evaluated	
2.5.6 Concurrent Input Mechanisms (Level AAA 2.1 and 2.2)	Not Evaluated	
3.1.3 Unusual Words (Level AAA)	Not Evaluated	
3.1.4 Abbreviations (Level AAA)	Not Evaluated	
3.1.5 Reading Level (Level AAA)	Not Evaluated	
3.1.6 Pronunciation (Level AAA)	Not Evaluated	
3.2.5 Change on Request (Level AAA)	Not Evaluated	
3.3.5 Help (Level AAA)	Not Evaluated	
3.3.6 Error Prevention (All) (Level AAA)	Not Evaluated	

Criteria	Conformance Level	Remarks and Explanations
3.3.9 Accessible Authentication (Enhanced) (Level AAA 2.2 only)	Not Evaluated	

# **Revised Section 508 Report**

Notes:

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

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	Most functionality is usable without vision.  Exceptions are noted in:  1.3.1 - Info and Relationships  1.3.4 - Orientation  2.1.1 - Keyboard  2.1.2 - No Keyboard Trap  2.1.4 - Character Key Shortcuts  2.4.3 - Focus Order  2.4.4 - Link Purpose (In Context)  2.4.6 - Headings and Labels  3.1.2 - Language of Parts  4.1.2 - Name, Role, Value
302.2 With Limited Vision	Partially Supports	Most functions of the product are usable with limited vision.  Exceptions are noted in:  • 1.4.11 - Non-text Contrast  • 1.4.13 - Content on Hover or Focus
302.3 Without Perception of Color	Supports	
302.4 Without Hearing	Not Applicable	
302.5 With Limited Hearing	Not Applicable	
302.6 Without Speech	Not Applicable	The product does not require voice commands.
302.7 With Limited Manipulation	Partially Supports	Most functionality is usable with limited manipulation and does not require fine motor control or simultaneous manual operations.

Criteria	Conformance Level	Remarks and Explanations
		Exceptions are noted in:
		● 2.1.1 - Keyboard
		• 2.1.2 - No Keyboard Trap
		• 2.1.4 - Character Key Shortcuts
		• 2.5.3 - Label in Name
		Most functions of the product are usable
		with limited reach and strength.
		Exceptions are noted in:
302.8 With Limited Reach and Strength	Partially Supports	• 2.1.1 - Keyboard
		• 2.1.2 - No Keyboard Trap
		• 2.1.4 - Character Key Shortcuts
		• 2.5.3 - Label in Name
		The product is meant to be used by
		experts, a learning curve is expected.
		Most functions of the product are usable
		with limited cognitive, language, and
302.9 With Limited Language, Cognitive, and Learning Abilities	Doubie II. Composite	learning abilities. The product provides
	Partially Supports	descriptive labels and contextual help.
		Exceptions are noted in:
		• 1.4.11 - Non-text Contrast
		• 1.4.13 - Content on Hover or Focus
		• 3.1.2 - Language of Parts

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

Notes: The requirements of this chapter do not apply as the product is not hardware.

## **Chapter 5: Software**

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.2 AA	See WCAG 2.2	See information in WCAG 2.2
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 software is not a platform.

Criteria	Conformance Level	Remarks and Explanations
502.2.2 No Disruption of Accessibility Features	Partially Supports	The software does not disrupt platform features that are defined in the platform documentation as accessibility features.  Exceptions are noted in:  2.1.4 - Character Key Shortcuts  4.1.2 - Name, Role, Value
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Does Not Support	
502.3.2 Modification of Object Information	Partially Supports	The software is capable of being set programmatically, including through assistive technology.  Exceptions are noted in:  1.3.1 - Info and Relationships
502.3.3 Row, Column, and Headers	Does Not Support	
502.3.4 Values	Does Not Support	
502.3.5 Modification of Values	Does Not Support	
502.3.6 Label Relationships	Does Not Support	
502.3.7 Hierarchical Relationships	Partially Supports	The software is capable of programmatically determining a hierarchical (parent-child) relationship that a component has as a container for, or being contained by, another component.  Exceptions are noted in:  1.3.1 - Info and Relationships
502.3.8 Text	Not Applicable	Supported by browser.
502.3.9 Modification of Text	Not Applicable	Supported by browser.
502.3.10 List of Actions	Not Applicable	Supported by browser.
502.3.11 Actions on Objects	Not Applicable	Supported by browser.
502.3.12 Focus Cursor	Supports	
502.3.13 Modification of Focus Cursor	Not Applicable	Supported by browser.
502.3.14 Event Notification	Does Not Support	
502.4 Platform Accessibility Features	Not applicable	The software is not a platform.
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Not Applicable	Supported by browser.

Criteria	Conformance Level	Remarks and Explanations
503.3 Alternative User Interfaces	Not Applicable	The product does not have an 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	Not Applicable	Audio and video are not available in the product.
503.4.2 Audio Description Controls	Not Applicable	Audio and video are not available in the product.
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 2.2</u> section	See information in WCAG 2.2 section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	This product has no content authoring tools.
504.2.2 PDF Export	Not Applicable	This product has no content authoring tools.
504.3 Prompts	Not Applicable	This product has no content authoring tools.
504.4 Templates	Not Applicable	This product has no content authoring tools.

# **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	Not Applicable	The product does not have specific accessibility features apart from browser a11y support.
602.3 Electronic Support Documentation	See WCAG 2.2 section	See information in WCAG 2.2 section
602.4 Alternate Formats for Non-Electronic Support Documentation	Not Applicable	All documentation is electronic.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Not Applicable	The product does not have specific accessibility features apart from browser a11y support.

Criteria	Conformance Level	Remarks and Explanations
603.3 Accommodation of Communication Needs	Not Evaluated	

# **EN 301 549 Report**

Notes:

## **Clause 4: Functional Performance Statements (FPS)**

Criteria	Conformance Level	Remarks and Explanations
4.2.1 Usage without vision	Partially Supports	Most functionality is usable without vision.  Exceptions are noted in:  1.3.1 - Label in Name  1.3.4 - Orientation  2.1.1 - Keyboard  2.1.2 - No Keyboard Trap  2.1.4 - Character Key Shortcuts  2.4.3 - Focus Order  2.4.4 - Link Purpose (In Context)  2.4.6 - Headings and Labels  3.1.2 - Language of Parts  4.1.2 - Name, Role, Value
4.2.2 Usage with limited vision	Partially Supports	Most functions of the product are usable with limited vision.  Exceptions are noted in:  • 1.4.11 - Non-text Contrast  • 1.4.13 - Content on Hover or Focus
4.2.3 Usage without perception of colour	Supports	
4.2.4 Usage without hearing	Not Applicable	
4.2.5 Usage with limited hearing	Not Applicable	
4.2.6 Usage with no or limited vocal capability	Not Applicable	The product does not require voice commands.
4.2.7 Usage with limited manipulation or strength	Partially Supports	Most functionality is usable with limited manipulation and does not require fine motor control or simultaneous manual operations.

		Exceptions are noted in:  • 2.1.1 - Keyboard  • 2.1.2 - No Keyboard Trap  • 2.1.4 - Character Key Shortcuts  • 2.5.3 - Label in Name
4.2.8 Usage with limited reach	Partially Supports	Most functions of the product are usable with limited reach and strength.  Exceptions are noted in:  • 2.1.1 - Keyboard  • 2.1.2 - No Keyboard Trap  • 2.1.4 - Character Key Shortcuts  • 2.5.3 - Label in Name
4.2.9 Minimize photosensitive seizure triggers	Supports	
4.2.10 Usage with limited cognition, language or learning	Partially Supports	The product is meant to be used by experts, a learning curve is expected.  Most functions of the product are usable with limited cognitive, language, and learning abilities. The product provides descriptive labels and contextual help.  Exceptions are noted in:  1.4.11 - Non-text Contrast  1.4.13 - Content on Hover or Focus  3.1.2 - Language of Parts
4.2.11 Privacy	Not Applicable	The product does not have specific accessibility features apart from browser a11y support.

# **Clause <u>5: Generic Requirements</u>**

Criteria	Conformance Level	Remarks and Explanations
5.1 Closed functionality	Heading cell – no response required	Heading cell – no response required
5.1.2 General	Heading cell – no response required	Heading cell – no response required
5.1.2.1 Closed functionality	See 5.2 through 13	See information in 5.2 through 13
5.1.2.2 Assistive technology	See 5.1.3 through 5.1.6	See information in 5.1.3 through 5.1.6

Criteria	Conformance Level	Remarks and Explanations
5.1.3 Non-visual access	Heading cell – no response required	Heading cell – no response required
5.1.3.1 Audio output of visual information	Not Applicable	There are no product functions closed to assistive technology.
5.1.3.2 Auditory output delivery including speech	Not Applicable	There are no product functions closed to assistive technology.
5.1.3.3 Auditory output correlation	Not Applicable	There are no product functions closed to assistive technology.
5.1.3.4 Speech output user control	Not Applicable	There are no product functions closed to assistive technology.
5.1.3.5 Speech output automatic interruption	Not Applicable	There are no product functions closed to assistive technology.
5.1.3.6 Speech output for non-text content	Not Applicable	There are no product functions closed to assistive technology.
5.1.3.7 Speech output for video information	Not Applicable	There are no product functions closed to assistive technology.
5.1.3.8 Masked entry	Not Applicable	There are no product functions closed to assistive technology.
5.1.3.9 Private access to personal data	Not Applicable	There are no product functions closed to assistive technology.
5.1.3.10 Non-interfering audio output	Not Applicable	There are no product functions closed to assistive technology.
5.1.3.11 Private listening volume	Not Applicable	There are no product functions closed to assistive technology.
5.1.3.12 Speaker volume	Not Applicable	There are no product functions closed to assistive technology.
5.1.3.13 Volume reset	Not Applicable	There are no product functions closed to assistive technology.
5.1.3.14 Spoken languages	Not Applicable	There are no product functions closed to assistive technology.
5.1.3.15 Non-visual error identification	Not Applicable	There are no product functions closed to assistive technology.
5.1.3.16 Receipts, tickets, and transactional outputs	Not Applicable	There are no product functions closed to assistive technology.
5.1.4 Functionality closed to text enlargement	Not Applicable	There are no product functions closed to assistive technology.

Criteria	Conformance Level	Remarks and Explanations
5.1.5 Visual output for auditory information	Not Applicable	There are no product functions closed to assistive technology.
5.1.6 Operation without keyboard interface	Heading cell – no response required	Heading cell – no response required
5.1.6.1 Closed functionality	See 5.1.3.1 through 5.1.3.16	See information in 5.1.3.1 through 5.1.3.16
5.1.6.2 Input focus	Not Applicable	There are no product functions closed to assistive technology.
5.1.7 Access without speech	Not Applicable	There are no product functions closed to assistive technology.
5.2 Activation of accessibility features	Not Applicable	The product does not have specific accessibility features apart from browser a11y support.
5.3 Biometrics	Not Applicable	The product does not require biometrics.
5.4 Preservation of accessibility information during conversion	Not Applicable	The product does not convert any content with a11y information.
5.5 Operable parts		
5.5.1 Means of operation	Not Applicable	The product has only non-mechanical operable parts.
5.5.2 Operable parts discernibility	Not Applicable	The product has only non-mechanical operable parts.
5.6 Locking or toggle controls	Heading cell – no response required	Heading cell – no response required
5.6.1 Tactile or auditory status	Not Applicable	
5.6.2 Visual status	Not Applicable	
5.7 Key repeat	Not Applicable	
5.8 Double-strike key acceptance	Not Applicable	
5.9 Simultaneous user actions	Not Applicable	

### **Clause 6: ICT with Two-Way Voice Communication**

Notes: This clause is not applicable as it is only relevant to products providing two-way voice communication.

### **Clause 7: ICT with Video Capabilities**

Notes: This clause is not applicable as it is only relevant to products providing video capabilities.

### Clause 8: Hardware

Notes: The requirements of this clause do not apply as the product is not hardware.

Clause 9: Web (see WCAG 2.2 section)

Notes: See WCAG Section.

### **Clause 10: Non-Web Documents**

Notes:

Criteria	Conformance Level	Remarks and Explanations
10.0 General (informative)	Heading cell – no response required	Heading cell – no response required
10.1.1.1 through 10.4.1.3	See WCAG 2.2 section	See information in WCAG 2.2 section
10.5 Caption positioning	Not Applicable	The product does not include non-web
		documents.
10.6 Audio description timing	Not Applicable	The product does not include non-web
		documents.

### Clause 11: Software

Criteria	Conformance Level	Remarks and Explanations
11.0 General (informative)	Heading cell – no response required	Heading cell – no response required
11.1.1.1 through 11.4.1.3	See WCAG 2.2 section	See information in WCAG 2.2 section
11.5 Interoperability with assistive technology	Heading cell – no response required	Heading cell – no response required
11.5.1 Closed functionality	Heading cell – no response required	Heading cell – no response required
11.5.2 Accessibility services	Heading cell – no response required	Heading cell – no response required
11.5.2.1 Platform accessibility service support for software that provides a user interface	See 11.5.2.5 through 11.5.2.17	See information in 11.5.2.5 through 11.5.2.17
11.5.2.2 Platform accessibility service support for assistive technologies	See 11.5.2.5 through 11.5.2.17	See information in 11.5.2.5 through 11.5.2.17
11.5.2.3 Use of accessibility services	See information in 11.5.2.5 through 11.5.2.17	See information in 11.5.2.5 through 11.5.2.17

Criteria	Conformance Level	Remarks and Explanations
11.5.2.4 Assistive technology	Not Applicable	The product is not assistive technology
11.5.2.5 Object information	Does Not Support	
11.5.2.6 Row, column, and headers	Partially Supports	Exceptions are noted in:  • 1.3.1 - Info and Relationships
11.5.2.7 Values	Not Evaluated	
11.5.2.8 Label relationships	Not Evaluated	
11.5.2.9 Parent-child relationships	Partially Supports	Exceptions are noted in: • 1.3.1 - Info and Relationships
11.5.2.10 Text	Not Applicable	Supported by bowser.
11.5.2.11 List of available actions	Not Applicable	Supported by bowser.
11.5.2.12 Execution of available actions	Not Applicable	Supported by bowser.
11.5.2.13 Tracking of focus and selection attributes	Supports	
11.5.2.14 Modification of focus and selection attributes	Not Applicable	Supported by bowser.
11.5.2.15 Change notification	Does Not Support	
11.5.2.16 Modifications of states and properties	Not Applicable	Supported by bowser.
11.5.2.17 Modifications of values and text	Not Applicable	Supported by bowser.
11.6 Documented accessibility usage	Heading cell – no response required	Heading cell – no response required
11.6.1 User control of accessibility features	Not Applicable	The product is not a platform.
11.6.2 No disruption of accessibility features	Partially Supports	<ul> <li>Exceptions are noted in:</li> <li>2.1.4 - Character Key Shortcuts</li> <li>4.1.2 - Name, Role, Value</li> </ul>
11.7 User preferences	Partially Supports	Exceptions are noted in:  • 2.1.4 - Character Key Shortcuts  • 4.1.2 - Name, Role, Value
11.8 Authoring tools	Heading cell – no response required	Heading cell – no response required
11.8.1 Content technology	Heading cell – no response required	Heading cell – no response required
11.8.2 Accessible content creation	See <u>WCAG 2.2</u> section (If not authoring tool, enter "Not Applicable")	See information in WCAG 2.2 section
11.8.3 Preservation of accessibility information in transformations	Not Applicable	The product does not include authoring tools.
11.8.4 Repair assistance	Not Applicable	The product does not include authoring tools.

Criteria	Conformance Level	Remarks and Explanations
11.8.5 Templates	Not Applicable	The product does not include authoring
		tools.

#### **Clause 12: Documentation and Support Services**

Notes:

Criteria	Conformance Level	Remarks and Explanations
12.1 Product documentation	Heading cell – no response required	Heading cell – no response required
12.1.1 Accessibility and compatibility features	Not Applicable	The product does not have specific accessibility features apart from browser a11y support.
12.1.2 Accessible documentation	See WCAG 2.2 section	See information in WCAG 2.2 section
12.2 Support Services	Heading cell – no response required	Heading cell – no response required
12.2.2 Information on accessibility and compatibility features	Not Applicable	The product does not have specific accessibility features apart from browser a11y support.
12.2.3 Effective communication	Not Evaluated	
12.2.4 Accessible documentation	See <u>WCAG 2.2</u> section	See information in WCAG 2.2 section.

#### **Clause 13: ICT Providing Relay or Emergency Service Access**

Notes: This clause is not applicable as the product does not produce any software which provides emergency or relay services.

### **Legal Disclaimer HCLSoftware**

This Conformance Report reflects HCL Software's current perspective on the accessibility of its product as of the publication date, based on the ITI's "VPAT® International Edition Version 2.5Rev." The information is provided "as is" for informational purposes only. HCL Software does not guarantee the accuracy of the report after its publication and makes no express or implied warranties.