# **HCLSoftware Accessibility Conformance Report**

#### International Edition

(Based on VPAT® Version 2.5Rev)

Name of Product/Version: HCL AppScan Enterprise v10.9.x

Report Date: June 25, 2025

**Product Description:** AppScan Enterprise is an application security platform to help identify, manage 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 Windows, with a specific focus on keyboard-only navigation and interaction.
- Assistive technology incorporated NVDA screen reader version 2024.4.2 and a Windows native screen reader to simulate the
  experience of visually impaired users.

# **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 WCAG 2.2 Conformance Requirements.

# **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 <u>Success Criterion</u> |                   |   |
| 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.; <b>Sensory</b> : 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    | The product does not have prerecorded audio-only or |
| For prerecorded audio-only and prerecorded video-only media, the                  |                   | video-only media.                                   |
| 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            |                   |   |

| Criteria   | Conformance Level | Remarks and Explanations  |
|--|-------------------|---|
| : 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) 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.  | Not Applicable    | The product does not have prerecorded audio-only or video-only media. |
| 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    | The product does not have prerecorded audio-only or video-only media. |
| 1.3.1 Info and Relationships (Level A) Information, structure, and relationships conveyed through presentation can be programmatically determined or are available in text.  | Supports          |   |
| 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  | Supports          |   |

| Criteria  | Conformance Level | Remarks and Explanations                             |
|---|-------------------|--|
| the underlying function requires input that depends on the path of the user's movement and not just the endpoints.  |                   |  |
| <b>2.1.2</b> 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 the method for moving focus away.   | Supports          |  |
| 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.   | Not Applicable    | Keyboard shortcuts are not available in the product. |
| 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          |  |
| 2.2.2 Pause, Stop, Hide (Level A) For moving, blinking, scrolling, or auto-updating information, all of the following are true: Moving, blinking, scrolling: For any moving, blinking   | Not Applicable    | Audio and video are not available in the product.    |

| Criteria  | Conformance Level | Remarks and Explanations   |
|---|-------------------|--|
| 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. |                   | ·  |
| 2.3.1 Three Flashes or Below Threshold (Level A) 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.   | Not Applicable    | The user interface does not contain anything that flashes more than three times in a one-second period.  |
| 2.4.1 Bypass Blocks (Level A) A mechanism is available to bypass blocks of content that are repeated on multiple web pages.   | Supports          |  |
| 2.4.2 Page Titled (Level A) Web pages have titles that describe topic or purpose.   | Supports          |  |
| 2.4.3 Focus Order (Level A)  If a web page can be navigated sequentially and the navigation sequences affect meaning or operation, focusable components receive focus in an order that preserves meaning and operability.   | Supports          |  |
| 2.4.4 Link Purpose (In Context) (Level A)  The purpose of each link can be determined from the link text alone or from the link text together with its programmatically determined link context, except where the purpose of the link would be ambiguous to users in general.   | Supports          |  |
| 2.5.1 Pointer Gestures (Level A 2.1 and 2.2) All functionality that uses multipoint or path-based gestures for operation can be operated with a single pointer without a path-based gesture, unless a multipoint or path-based gesture is essential.  | Not Applicable    | Pointer gestures are not applicable as there is no touchscreen functionality across AppScan. All interactions could be done with one point of interaction. |
| 2.5.2 Pointer Cancellation (Level A 2.1 and 2.2)  | Not Applicable    | No pointer operation.  |

| Criteria   | Conformance Level | Remarks and Explanations     |
|--|-------------------|------------------------------|
| 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)                                      | Supports          |                              |
| For user interface components with labels that include text or images of       |                   |                              |
| text, the name contains the text that is presented visually.                   |                   |                              |
| 2.5.4 Motion Actuation (Level A 2.1 and 2.2)                                   | Not Applicable    | No such case in the product. |
| 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:           |                   |                              |
| <b>Supported Interface :</b> The motion is used to operate functionality       |                   |                              |
| through an accessibility supported interface; <b>Essential</b> : The motion is |                   |                              |
| essential for the function and doing so would invalidate the activity.         |                   |                              |
| 3.1.1 Language of Page (Level A)   | Supports          |                              |
| The default human language of each Web page can be programmatically            |                   |                              |
| determined.  |                   |                              |
| 3.2.1 On Focus (Level A)   | Supports          |                              |
| When any user interface component receives focus, it does not initiate a       |                   |                              |
| change of context.   |                   |                              |
| 3.2.2 On Input (Level A)   | Supports          |                              |
| When any user interface component receives focus, it does not initiate a       |                   |                              |
| change of context.   |                   |                              |

| Criteria   | Conformance Level | Remarks and Explanations  |
|--|-------------------|---|
| 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          |   |
| 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.   | Not Applicable    | No such case in the product.  |
| <ul> <li>Except when:</li> <li>re-entering the information is essential,</li> <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   | Supports          |   |

| Criteria  | Conformance Level | Remarks and Explanations |
|---|-------------------|--------------------------|
| 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.   |                   |                          |

### **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 component. |
| 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.  |                   |   |
| 1.3.4 Orientation (Level AA 2.1 and 2.2)                                 | Supports          |   |
| 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.  |                   |   |
| 1.3.5 Identify Input Purpose (Level AA 2.1 and 2.2)                      | Supports          |   |
| The purpose of each input field collecting information about the user    |                   |   |
| can be programmatically determined when:                                 |                   |   |
| The input field serves a purpose identified in the <u>Input Purposes</u> |                   |   |
| for user interface components section; and                               |                   |   |
| The content is implemented using technologies with support for           |                   |   |
| identifying the expected meaning for form input data.                    |                   |   |

| Criteria  | Conformance Level | Remarks and Explanations |
|---|-------------------|--------------------------|
| 1.4.3 Contrast (Minimum) (Level AA)   | Supports          | ·                        |
| 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.   |                   |                          |
| 1.4.4 Resize text (Level AA)  | Supports          |                          |
| Except for captions and images of text, text can be resized without                     |                   |                          |
| assistive technology up to 200 percent without loss of content or                       |                   |                          |
| functionality.  |                   |                          |
| 1.4.5 Images of Text (Level AA)   | Supports          |                          |
| 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: <b>Customizable :</b> The image of text can be visually customized           |                   |                          |
| to the user's requirements; <b>Essential</b> : A particular presentation of text is     |                   |                          |
| essential to the information being conveyed.  |                   |                          |
| 1.4.10 Reflow (Level AA 2.1 and 2.2)  | Supports          |                          |
| Content can be presented without loss of information or functionality,                  |                   |                          |
| and without requiring scrolling in two dimensions for:                                  |                   |                          |
| <ul> <li>Vertical scrolling content at a width equivalent to 320 CSS pixels;</li> </ul> |                   |                          |
| <ul> <li>Horizontal scrolling content at a height equivalent to 256 CSS</li> </ul>      |                   |                          |
| 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)   | Supports          |                          |
| The visual presentation of the following have a contrast ratio of at least              |                   |                          |
| 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                       |                   |                          |

| Criteria   | Conformance Level | Remarks and Explanations |
|--|-------------------|--------------------------|
| 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)  | Supports          |                          |
| Where receiving and then removing pointer hover or keyboard focus                                  |                   |                          |
| triggers additional content to become visible and then hidden, 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;                                    |                   |                          |
| <b>Persistent :</b> 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                            | Supports          |                          |
| 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.   | Japports          |                          |
| ricualings and labels describe topic of parpose.   | l                 |                          |

| Criteria   | Conformance Level | Remarks and Explanations                           |
|--|-------------------|--|
| 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)   | Not Applicable    | No dragging movement functionality in the product. |
| All functionality that uses a dragging movement for operation can be                 |                   |  |
| achieved by a single pointer without dragging, unless dragging is                    |                   |  |
| 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; <b>Essential</b> : 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                 | Supports          |  |
| or phrase in the content can be programmatically determined except for               |                   |  |
| 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.                         |                   |  |

| Criteria   | Conformance Level | Remarks and Explanations                                |
|--|-------------------|---|
| 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)                           | Not Applicable    | The application does not contain pages that cause legal |
| For web pages that cause legal commitments or financial transactions                 |                   | commitments or financial transactions to occur. Users   |
| for the user to occur, that modify or delete user-controllable data in data          |                   | are able to review any data entry before finalizing the |
| storage systems, or that submit user test responses, at least one of the             |                   | sending process of a document                           |
| 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)   | Supports          |   |
| In content implemented using markup languages, status messages can                   |                   |   |
| be programmatically determined through role or properties such that                  |                   |   |
| 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     |                          |
| 2.2.6 Timeouts (Level AAA 2.1 and 2.2)                     | Not Evaluated     |                          |

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

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Notes:

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

| Criteria   | Conformance Level | Remarks and Explanations   |
|--|-------------------|--|
| 302.1 Without Vision   | Supports          | Provides Alt-text information, keyboard support, focus order, clear roles & labels for controls. |
| 302.2 With Limited Vision                                      | Supports          | Supports Text enlargement, contrast, clear fonts and keyboard navigation                         |
| 302.3 Without Perception of Color                              | Supports          |  |
| 302.4 Without Hearing  | Not Applicable    | The product does not support prerecorded audio-only and no video-only media.                     |
| 302.5 With Limited Hearing                                     | Not Applicable    | The product does not support prerecorded audio-only and no video-only media.                     |
| 302.6 Without Speech   | Not Applicable    | The product does not require voice commands.   |
| 302.7 With Limited Manipulation                                | Supports          |  |
| 302.8 With Limited Reach and Strength                          | Supports          |  |
| 302.9 With Limited Language, Cognitive, and Learning Abilities | Supports          | The product is meant to be used by experts; a learning curve is expected.                        |

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

Notes: The requirements of this chapter do not apply as the component 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.   |
| 502.2.2 No Disruption of Accessibility Features | Supports                            | The software does not disrupt platform 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   |
| 502.3.1 Object Information                      | Supports                            | The software can programmatically determine object role, states(s), properties, boundary, name and description.   |
| 502.3.2 Modification of Object Information      | Supports                            |   |
| 502.3.3 Row, Column, and Headers                | Supports                            | If an object is in a data table, the occupied rows and columns, and any headers associated with those rows or columns, are programmatically determinable. |

| Criteria  | Conformance Level                   | Remarks and Explanations   |
|---|-------------------------------------|--|
| 502.3.4 Values  | Supports                            | Current value(s), and any set or range of allowable values associated with an object, are programmatically determinable.                             |
| 502.3.5 Modification of Values  | Supports                            | Values that can be set by the user are capable of being set programmatically, including through assistive technology.                                |
| 502.3.6 Label Relationships   | Supports                            | Any relationship that a component has as a label for another component, or of being labeled by another component, are programmatically determinable. |
| 502.3.7 Hierarchical Relationships  | Supports                            |  |
| 502.3.8 Text  | Not Applicable                      | Supported via browser.   |
| 502.3.9 Modification of Text  | Not Applicable                      | Supported via browser.   |
| 502.3.10 List of Actions  | Not Applicable                      | Supported via browser.   |
| 502.3.11 Actions on Objects   | Not Applicable                      | Supported via browser.   |
| 502.3.12 Focus Cursor   | Supports                            |  |
| 502.3.13 Modification of Focus Cursor   | Not Applicable                      | Supported via browser.   |
| 502.3.14 Event Notification   | Supports                            |  |
| 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 via browser.   |
| 503.3 Alternative User Interfaces   | Not Applicable                      | This 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 this product.   |
| 503.4.2 Audio Description Controls  | Not Applicable                      | Audio and video are not available in this 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 WCAG 2.2 section                | See information in WCAG 2.2 section  |

| Criteria   | Conformance Level | Remarks and Explanations             |
|--|-------------------|--------------------------------------|
| 504.2.1 Preservation of Information Provided for Accessibility in Format | Not Applicable    | The product has no content authoring |
| Conversion   | Not Applicable    | tools.                               |
| 504.2.2 PDF Export   | Not Applicable    | The product has no content authoring |
| 304.2.2 PDF Export   | Not Applicable    | tools                                |
| 504.3 Prompts  | Not Applicable    | The product has no content authoring |
| 504.5 Prompts  | Not Applicable    | tools                                |
| FOA 4 Templates  | Not Applicable    | The product has no content authoring |
| 504.4 Templates  |                   | 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  |
|  |                                     | The product does not have specific   |
| 602.2 Accessibility and Compatibility Features                   | Not Applicable                      | 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. |
| 603.3 Accommodation of Communication Needs                       | Supports                            |  |

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Notes:

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

| Criteria  | Conformance Level | Remarks and Explanations  |
|---|-------------------|---|
| 4.2.1 Usage without vision                                | Supports          |   |
| 4.2.2 Usage with limited vision                           | Supports          |   |
| 4.2.3 Usage without perception of colour                  | Supports          |   |
| 4.2.4 Usage without hearing                               | Not Applicable    | The product does not have audio-specific functionality  |
| 4.2.5 Usage with limited hearing                          | Not Applicable    | The product does not have audio-specific functionality  |
| 4.2.6 Usage with no or limited vocal capability           | Not Applicable    | This product does not require voice commands.   |
| 4.2.7 Usage with limited manipulation or strength         | Supports          | The product ensures operation without a mouse. There is no Voice control functionality for hands-free operation   |
| 4.2.8 Usage with limited reach                            | Supports          |   |
| 4.2.9 Minimize photosensitive seizure triggers            | Supports          |   |
| 4.2.10 Usage with limited cognition, language or learning | Supports          | This component is meant for experts; a learning curve is expected. Most functions are usable with limited cognitive, language, and learning abilities. This component provides descriptive labels and contextual help.  Exceptions are noted in:  • 3.1.2 - Language of Parts |

| 4.2.11 Privacy | Supports |  |
|----------------|----------|--|
| 4.2.11111Vacy  | Supports |  |

### **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                         |
| 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. |

| Criteria  | Conformance Level                   | Remarks and Explanations   |
|---|-------------------------------------|--|
| 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.                             |
| 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   | Supports                            |  |
| 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  |

| Criteria                         | Conformance Level | Remarks and Explanations |
|----------------------------------|-------------------|--------------------------|
| 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 this component is not hardware.

#### Clause 9: Web (see WCAG 2.x section)

Notes: See WCAG Section.

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

| 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                      | This product does not include non-web |
|                               |                                     | documents.                            |
| 10.6 Audio description timing | Not Applicable                      | This 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 |
| 11.5.2.4 Assistive technology   | Not Applicable                                | The product is not assistive technology.      |
| 11.5.2.5 Object information   | Supports                                      |   |
| 11.5.2.6 Row, column, and headers   | Supports                                      |   |
| 11.5.2.7 Values   | Supports                                      |   |
| 11.5.2.8 Label relationships  | Supports                                      |   |
| 11.5.2.9 Parent-child relationships   | Supports                                      |   |
| 11.5.2.10 Text  | Not Applicable                                | Supported via browser.                        |
| 11.5.2.11 List of available actions   | Not Applicable                                | Supported via browser.                        |
| 11.5.2.12 Execution of available actions  | Not Applicable                                | Supported via browser.                        |
| 11.5.2.13 Tracking of focus and selection attributes  | Supports                                      |   |
| 11.5.2.14 Modification of focus and selection attributes                                    | Not Applicable                                | Supported via browser.                        |
| 11.5.2.15 Change notification   | Supports                                      |   |
| 11.5.2.16 Modifications of states and properties  | Not Applicable                                | Supported via browser.                        |
| 11.5.2.17 Modifications of values and text  | Not Applicable                                | Supported via browser.                        |
| 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                                | This product is not a platform.               |

| Criteria  | Conformance Level   | Remarks and Explanations                      |
|---|---|---|
| 11.6.2 No disruption of accessibility features                      | Not Evaluated   |   |
| 11.7 User preferences   | Not Evaluated   |   |
| 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. |
| 11.8.5 Templates  | Not Applicable  | The product does not include authoring tools. |

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

| 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 <u>WCAG 2.2</u> 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                       |  |

| Criteria                        | Conformance Level    | Remarks and Explanations             |
|---------------------------------|----------------------|--------------------------------------|
| 12.2.4 Accessible documentation | See WCAG 2.2 section | See information in WCAG 2.2 section. |

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

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

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