

# N2N Services, Inc. Accessibility Conformance Report Revised Section 508 Edition

VPAT® Version 2.3 (Revised) – October 2021

Name of Product/Version: Illuminate 3.6.5

Product Description: Illuminate provides you with a powerful, flexible tool for API management. Illuminate allows you to centralize application integrations in one platform to enable your IT staff to see which systems or partners are accessing data in real-time. Illuminate provides a single button click to authorize each system, API, or data field and track each transaction for ease of troubleshooting and security review.

Report Date: 10/5/2021

Contact Information: Joel Dunn, CISO, joel@n2nservices.com

**Notes:** 

# **Evaluation Methods Used:** General product knowledge, plus use of tota11y, axe, and other HTML checkers

#### **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)
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	(Yes)

#### **Terms**

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

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

#### WCAG 2.0 Report

Tables 1 and 2 also document conformance with:

- Chapter 5 501.1 Scope, 504.2 Content Creation or Editing
- Chapter 6 602.3 Electronic Support Documentation

Note: When reporting on conformance with the WCAG 2.0 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <a href="https://www.wcashedu.com/wcashed

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

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Web: <u>Supports with</u> <u>Exceptions</u> Electronic Docs: <u>Supports</u> Software: Authoring Tool:	Web: <u>Action icons do not have alt text, nor are</u> <u>responsive to screen readers</u> Electronic Docs: Software: Authoring Tool:
1.2.1 Audio-only and Video-only (Prerecorded) (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Software:	Web: Electronic Docs: Software: Authoring Tool:
1.2.2 Captions (Prerecorded) (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)	Web: <u>Supports</u> Electronic Docs: <u>Supports</u> Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:

602.3 (Support Docs)		
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Web: <u>Supports</u> Electronic Docs: <u>Supports</u> Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
1.3.1 Info and Relationships (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Web: <u>Supports</u> Electronic Docs: <u>Supports</u> Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
1.3.2 Meaningful Sequence (Level A)  Also applies to:  Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Web: <u>Supports</u> Electronic Docs: <u>Supports</u> Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
1.3.3 Sensory Characteristics (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Web: <u>Supports with</u> <u>Exceptions</u> Electronic Docs: <u>Supports</u> Software: Authoring Tool:	Web: Action icons do not have alt text, nor are responsive to screen readers Electronic Docs: Software: Authoring Tool:
1.4.1 Use of Color (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Web: <u>Supports</u> Electronic Docs: <u>Supports</u> Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
1.4.2 Audio Control (Level A) Also applies to: Revised Section 508	Web: <u>Supports</u> Electronic Docs: <u>Supports</u> Software:	Web: Electronic Docs: Software:

<ul><li>501 (Web)(Software)</li><li>504.2 (Authoring Tool)</li><li>602.3 (Support Docs)</li></ul>	Authoring Tool:	Authoring Tool:
2.1.1 Keyboard (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Web: <u>Supports with</u> <u>Exceptions</u> Electronic Docs: <u>Supports</u> Software: Authoring Tool:	Web: Certain navigation functions do not work with keyboard only control, they require mouse function, an the icons are not responsive to screen readers Electronic Docs: Software: Authoring Tool:
2.1.2 No Keyboard Trap (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Web: <u>Supports</u> Electronic Docs: <u>Supports</u> Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
2.2.1 Timing Adjustable (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Web: <u>Supports with Exception</u> Electronic Docs: <u>Supports</u> Software: Authoring Tool:	Web: Inactivity timeout may be invoked if screen is totally inactive for an extended period of time Electronic Docs: Software: Authoring Tool:
2.2.2 Pause, Stop, Hide (Level A)  Also applies to:  Revised Section 508  501 (Web)(Software)  504.2 (Authoring Tool)  602.3 (Support Docs)	Web: <u>Supports</u> Electronic Docs: <u>Supports</u> Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
2.3.1 Three Flashes or Below Threshold (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)	Web: <u>Supports</u> Electronic Docs: <u>Supports</u> Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:

• 602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)		
Also applies to:  Revised Section 508  • 501 (Web)(Software) – Does not apply to non-web software	Web: <u>Supports</u> Electronic Docs: <u>Supports</u>	Web: Electronic Docs:
<ul> <li>501 (Web)(Software) - Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) - Does not apply to non-web docs</li> </ul>	Authoring Tool:	Authoring Tool:
2.4.2 Page Titled (Level A)		Web: The application uses the same page title
Also applies to:	Web: <u>Does not support</u>	regardless of the page displayed. The page function is
Revised Section 508	Electronic Docs: <u>Supports</u>	available as a heading, accessible via screen reader.
• 501 (Web)(Software)	Software:	Electronic Docs:
• 504.2 (Authoring Tool)	Authoring Tool:	Software:
602.3 (Support Docs)		Authoring Tool:
2.4.3 Focus Order (Level A)		
Also applies to:	Web: <u>Supports</u>	Web:
Revised Section 508	Electronic Docs: <u>Supports</u>	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
2.4.4 Link Purpose (In Context) (Level A)		
Also applies to:	Web: <u>Supports</u>	Web:
Revised Section 508	Electronic Docs: Supports	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
3.1.1 Language of Page (Level A)	Web: <u>Does not support</u>	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tools	Authoring Tools
602.3 (Support Docs)	Authoring Tool:	Authoring Tool:
3.2.1 On Focus (Level A)	Web: <u>Supports</u>	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:

• 501 (Web)(Software)	Authoring Tool:	Authoring Tool:
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.2.2 On Input (Level A)	Web: <u>Supports with</u>	Web: Certain navigation components may not work as
Also applies to:	Exceptions	expected without visual mouse control
Revised Section 508	Electronic Docs: <u>Supports</u>	Electronic Docs:
<ul><li>501 (Web)(Software)</li></ul>	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)	Authornig foot.	Authorning foot.
3.3.1 Error Identification (Level A)	Web: <u>Supports</u>	Web:
Also applies to:	Electronic Docs: <u>Supports</u>	Electronic Docs:
Revised Section 508	Software:	Software:
<ul><li>501 (Web)(Software)</li></ul>	Software.	Software.
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)	Authornig fool.	Authorning root.
3.3.2 Labels or Instructions (Level A)		
Also applies to:	Web: <u>Supports</u>	Web:
Revised Section 508	Electronic Docs: <u>Supports</u>	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
4.1.1 Parsing (Level A)	Web: Supports with	
Also applies to:	Exceptions	Web: Some tags may not be properly closed
Revised Section 508	Electronic Docs: <u>Supports</u>	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)	Authornig tool.	
4.1.2 Name, Role, Value (Level A)		
Also applies to:	Web: <u>Supports</u>	Web:
Revised Section 508	Electronic Docs: <u>Supports</u>	Electronic Docs:
<ul><li>501 (Web)(Software)</li></ul>	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		

### Table 2: Success Criteria, Level AA

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)		
Also applies to:	Web: <u>Supports</u>	Web:
Revised Section 508	Electronic Docs: Supports	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)		
Also applies to:	Web: <u>Supports</u>	Web:
Revised Section 508	Electronic Docs: Supports	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
1.4.3 Contrast (Minimum) (Level AA)		
Also applies to:	Web: <u>Supports</u>	Web:
Revised Section 508	Electronic Docs: Supports	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
1.4.4 Resize text (Level AA)	Web: <u>Supports</u>	Web:
Also applies to:	Electronic Docs: <u>Supports</u>	Electronic Docs:
Revised Section 508	Software:	Software:
• 501 (Web)(Software)	Software.	Software.
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)	Authorning 1001.	Authorning 1001.
1.4.5 Images of Text (Level AA)	Web: <u>Supports</u>	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
• 501 (Web)(Software)	Authoring Tool:	Authoring Tool:

<ul> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> 2.4.5 Multiple Ways (Level AA) Also applies to: <ul> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul> 2.4.6 Headings and Labels (Level AA) Also applies to: <ul> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> <li>Flectronic Docs: Supports</li> <li>Electronic Docs: Supports</li> <li>Electronic Docs: Supports</li> <li>Software:</li> <li>Software:</li> <li>Authoring Tool:</li> </ul> Authoring Tool: <ul> <li>Authoring Tool:<th></th></li></ul>	
2.4.5 Multiple Ways (Level AA)  Also applies to: Revised Section 508  • 501 (Web)(Software) – Does not apply to non-web software • 504.2 (Authoring Tool) • 602.3 (Support Docs) – Does not apply to non-web docs  2.4.6 Headings and Labels (Level AA)  Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)  • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)  2.4.7 Focus Visible (Level AA)	
Also applies to: Revised Section 508  • 501 (Web)(Software) – Does not apply to non-web software • 504.2 (Authoring Tool) • 602.3 (Support Docs) – Does not apply to non-web docs  2.4.6 Headings and Labels (Level AA)  Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)  • 504.2 (Authoring Tool) • 602.3 (Support Docs)  2.4.7 Focus Visible (Level AA)	
Revised Section 508  • 501 (Web)(Software) – Does not apply to non-web software • 504.2 (Authoring Tool) • 602.3 (Support Docs) – Does not apply to non-web docs  2.4.6 Headings and Labels (Level AA)  Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)  • 602.3 (Support Docs)  2.4.7 Focus Visible (Level AA)	
Revised Section 508  • 501 (Web)(Software) – Does not apply to non-web software • 504.2 (Authoring Tool) • 602.3 (Support Docs) – Does not apply to non-web docs  2.4.6 Headings and Labels (Level AA)  Also applies to:  Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)  - 504.2 (Authoring Tool) • 602.3 (Support Docs)  2.4.7 Focus Visible (Level AA)	
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul> 2.4.6 Headings and Labels (Level AA) Also applies to: <ul> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> 2.4.7 Focus Visible (Level AA) Authoring Tool: <ul> <li>Authoring Tool:</li> <li>Authoring Tool:</li> <li>Authoring Tool:</li> </ul> Authoring Tool: <ul> <li>Authoring Tool:</li> </ul> Authoring Tool: <ul> <li>Authoring Tool:</li> </ul>	
<ul> <li>504.2 (Authoring 1001)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul> 2.4.6 Headings and Labels (Level AA) Also applies to: <ul> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> 2.4.7 Focus Visible (Level AA) Web: Supports Electronic Docs: Supports Software: <ul> <li>Authoring Tool:</li> <li>Authoring Tool:</li> </ul>	
2.4.6 Headings and Labels (Level AA)Also applies to:Web: SupportsWeb:Revised Section 508Electronic Docs: SupportsElectronic Docs:● 501 (Web)(Software)Software:Software:● 504.2 (Authoring Tool)Authoring Tool:Authoring Tool:● 602.3 (Support Docs)Authoring Tool:	
Also applies to:  Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)  Web: Supports  Electronic Docs: Supports  Software:  Authoring Tool:  Authoring Tool:  Authoring Tool:	
Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)  Electronic Docs: Supports Software: Authoring Tool: Authoring Tool:	
<ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> Software: <ul> <li>Authoring Tool:</li> </ul> Authoring Tool: <ul> <li>Level AA)</li> </ul>	
<ul> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> Authoring Tool: <ul> <li>Authoring Tool:</li> </ul> Authoring Tool: <ul> <li>Level AA)</li> </ul>	
• 602.3 (Support Docs)  2.4.7 Focus Visible (Level AA)	
2.4.7 Focus Visible (Level AA)	
later to a contract the contract that the contract the co	
Also applies to: Web: <u>Supports</u> Web:	
Revised Section 508 Electronic Docs: <u>Supports</u> Electronic Docs:	
• 501 (Web)(Software) Software: Software:	
• 504.2 (Authoring Tool) Authoring Tool: Authoring Tool:	
• 602.3 (Support Docs)	
3.1.2 Language of Parts (Level AA) Web: Does not Support	
Also applies to:  Electronic Docs: Does not  Web:	
Revised Section 508  Support  Electronic Docs:	
• 501 (Web)(Software)  Software:	
• 504.2 (Authoring Tool)  Authoring Tool:  Authoring Tool:	
• 602.3 (Support Docs)	
3.2.3 Consistent Navigation (Level AA)	
Also applies to: Web: Supports Web:	
Revised Section 508  Flectronic Docs: Supports  Flectronic Docs:	
• 501 (Web)(Software) – Does not apply to non-web software	
• 504.2 (Authoring 1001)	
602.3 (Support Docs) – Does not apply to non-web docs	
3.2.4 Consistent Identification (Level AA) Web: Supports Web:	
Also applies to: Electronic Docs: Supports Electronic Docs:	

Revised Section 508	Authoring Tool:	Authoring Tool:
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>		
• 504.2 (Authoring Tool)		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
3.3.3 Error Suggestion (Level AA)		
Also applies to:	Web: <u>Supports</u>	Web:
Revised Section 508	Electronic Docs: Supports	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)		
Also applies to:	Web: <u>Supports</u>	Web:
Revised Section 508	Electronic Docs: Supports	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		

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

Notes: Not completed

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
1.2.8 Media Alternative (Prerecorded) (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
1.2.9 Audio-only (Live) (Level AAA)	Web:	Web:
Also applies to:	IVVED.	ivves.

Revised Section 508 – Does not apply		
1.4.6 Contrast Enhanced (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
1.4.7 Low or No Background Audio (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
1.4.8 Visual Presentation (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
1.4.9 Images of Text (No Exception) Control (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
2.1.3 Keyboard (No Exception) (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
2.2.3 No Timing (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
2.2.4 Interruptions (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
2.2.5 Re-authenticating (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
2.3.2 Three Flashes (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
2.4.8 Location (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
2.4.9 Link Purpose (Link Only) (Level AAA)	NAZ. I.	MAC.
Also applies to:	Web:	Web:
	•	

Revised Section 508 – Does not apply		
2.4.10 Section Headings (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
3.1.3 Unusual Words (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
3.1.4 Abbreviations (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
3.1.5 Reading Level (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
3.1.6 Pronunciation (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
3.2.5 Change on Request (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
3.3.5 Help (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
3.3.6 Error Prevention (All) (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		

#### **Revised Section 508 Report**

Notes:

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

Notes:

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Not Supported	
302.2 With Limited Vision	Not Supported	
302.3 Without Perception of Color	Supported	
302.4 Without Hearing	Supported	
302.5 With Limited Hearing	Supported	
302.6 Without Speech	Supported	
302.7 With Limited Manipulation	Supported	
302.8 With Limited Reach and Strength	Supported	
302.9 With Limited Language, Cognitive, and Learning Abilities	Supported	

#### **Chapter 4: Hardware**

Notes: This is a web application that does not have specialized hardware.

Criteria	Conformance Level	Remarks and Explanations
402 Closed Functionality	Heading cell – no response required	Heading cell – no response required
402.1 General	Heading cell – no response required	Heading cell – no response required
402.2 Speech-Output Enabled	Heading cell – no response required	Heading cell – no response required
402.2.1 Information Displayed On-Screen		
402.2.2 Transactional Outputs		
402.2.3 Speech Delivery Type and Coordination		
402.2.4 User Control		
402.2.5 Braille Instructions		
402.3 Volume	Heading cell – no response required	Heading cell – no response required

402.3.1 Private Listening		
402.3.2 Non-private Listening		
402.4 Characters on Display Screens		
402.5 Characters on Variable Message Signs		
403 Biometrics	Heading cell – no response required	Heading cell – no response required
403.1 General		
404 Preservation of Information Provided for Accessibility	Heading cell – no response required	Heading cell – no response required
404.1 General		
405 Privacy	Heading cell – no response required	Heading cell – no response required
405.1 General		
406 Standard Connections	Heading cell – no response required	Heading cell – no response required
406.1 General		
407 Operable Parts	Heading cell – no response required	Heading cell – no response required
407.2 Contrast		
407.3 Input Controls	Heading cell – no response required	Heading cell – no response required
407.3.1 Tactilely Discernible		
407.3.2 Alphabetic Keys		
407.3.3 Numeric Keys		
407.4 Key Repeat		
407.5 Timed Response		
407.6 Operation		
407.7 Tickets, Fare Cards, and Keycards		
407.8 Reach Height and Depth	Heading cell – no response required	Heading cell – no response required
407.8.1 Vertical Reference Plane		
407.8.1.1 Vertical Plane for Side Reach		
407.8.1.2 Vertical Plane for Forward Reach		
407.8.2 Side Reach		
407.8.2.1 Unobstructed Side Reach		
407.8.2.2 Obstructed Side Reach		
407.8.3 Forward Reach		
407.8.3.1 Unobstructed Forward Reach		
407.8.3.2 Obstructed Forward Reach		

407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach		
407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward		
Reach		
408 Display Screens	Heading cell – no response required	Heading cell – no response required
408.2 Visibility		
408.3 Flashing		
409 Status Indicators	Heading cell – no response required	Heading cell – no response required
409.1 General		
410 Color Coding	Heading cell – no response required	Heading cell – no response required
410.1 General		
411 Audible Signals	Heading cell – no response required	Heading cell – no response required
411.1 General		
412 ICT with Two-Way Voice Communication	Heading cell – no response required	Heading cell – no response required
412.2 Volume Gain	Heading cell – no response required	Heading cell – no response required
412.2.1 Volume Gain for Wireline Telephones		
412.2.2 Volume Gain for Non-Wireline ICT		
412.3 Interference Reduction and Magnetic Coupling	Heading cell – no response required	Heading cell – no response required
412.3.1 Wireless Handsets		
412.3.2 Wireline Handsets		
412.4 Digital Encoding of Speech		
412.5 Real-Time Text Functionality	Reserved for future	Reserved for future
412.6 Caller ID		
412.7 Video Communication		
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability		T
412.8.2 Voice and Hearing Carry Over		
412.8.3 Signal Compatibility		
412.8.4 Voice Mail and Other Messaging Systems		
413 Closed Caption Processing Technologies	Heading cell – no response required	Heading cell – no response required
413.1.1 Decoding and Display of Closed Captions		
413.1.2 Pass-Through of Closed Caption Data		
414 Audio Description Processing Technologies	Heading cell – no response required	Heading cell – no response required

414.1.1 Digital Television Tuners		
414.1.2 Other ICT		
415 User Controls for Captions and Audio Descriptions	Heading cell – no response required	Heading cell – no response required
415.1.1 Caption Controls		
415.1.2 Audio Description Controls		

#### **Chapter 5: Software**

Notes: This is a Web application that does not have access to platform accessibility services and does not include components that have access to platform accessibility services

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See WCAG 2.0 section	See information in WCAG 2.0 section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features		
502.2.2 No Disruption of Accessibility Features		
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information		
502.3.2 Modification of Object Information		
502.3.3 Row, Column, and Headers		
502.3.4 Values		
502.3.5 Modification of Values		
502.3.6 Label Relationships		
502.3.7 Hierarchical Relationships		
502.3.8 Text		
502.3.9 Modification of Text		
502.3.10 List of Actions		
502.3.11 Actions on Objects		
502.3.12 Focus Cursor		
502.3.13 Modification of Focus Cursor		
502.3.14 Event Notification		
502.4 Platform Accessibility Features		
503 Applications	Heading cell – no response required	Heading cell – no response required

503.2 User Preferences		
503.3 Alternative User Interfaces		
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls		
503.4.2 Audio Description Controls		
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	See WCAG 2.0 section	See information in WCAG 2.0 section
applicable")	See <u>WCAG 2.0</u> section	
504.2.1 Preservation of Information Provided for Accessibility in Format	<u>Supports</u>	
Conversion		
504.2.2 PDF Export	Supports	
504.3 Prompts	Supports	
504.4 Templates	Supports	

#### **Chapter 6: Support Documentation and Services**

Notes:

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	All documentation is provided through ICT	
602.3 Electronic Support Documentation	See WCAG 2.0 section	See information in WCAG 2.0 section
602.4 Alternate Formats for Non-Electronic Support Documentation	There is no non-electronic support	
	documentation.	1
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	See WCAG 2.0 section	
603.3 Accommodation of Communication Needs	<u>Supports</u>	

## **Legal Disclaimer N2N Services, Inc.**