

Voluntary Product Accessibility Template[®] (VPAT[®])

International Edition

Version 2.4 Voluntary Product Accessibility Template® (VPAT®)......1

About This Document

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



This is the International edition of the VPAT. It includes the following standards/guidelines:

- Web Content Accessibility Guidelines 2.0
- <u>Revised Section 508 standards published January 18, 2017 and corrected</u> January 22, 2018
- EN 301 549 Accessibility requirements suitable for public procurement of ICT products and services in Europe, V3.1.1 (2019-11)



Trumba Accessibility Conformance Report

International Edition

(Based on VPAT[®] Version 2.4)

Name of Product/Version: Trumba Connect Public Facing Features

Report Date: December 19, 2022

Product Description:

Trumba's flagship product, Trumba Connect, is a software-as-a-service offering that increases awareness of events through a comprehensive suite of event promotion tools, including online calendars and email and reporting services. As a hosted application, Trumba can quickly develop and deploy new features and customization options.

Trumba works with customers in all industries, including education, corporations, fitness clubs, cities, healthcare, libraries, parks, media companies, museums, newspapers, sports teams, and more.

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Notes:

Evaluation Methods Used:

- 1. Manual testing by internal and third-party testers.
- 2. NVDA screen reader.

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- 3. WAVE (Web accessibility evaluation tool) browser extension.
- 4. Product knowledge, including code inspection/review.

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,	(Yes)	
2018	(103)	
EN 301 549 Accessibility requirements suitable for public procurement of ICT	(Mag)	
products and services in Europe, - V3.1.1 (2019-11)	(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.x Report



Table 1 and 2 also document conformance with:

- EN 301 549: Chapter 9 Web, Sections 10.1-10.4 of Chapter 10 Non-Web documents, and Sections 11.1-11.4 and 11.8.2 of Chapter 11 Non-Web Software (open and closed functionality), and Sections 12.1.2 and 12.2.4 of Chapter 12 Documentation
- Revised Section 508: Chapter 5 501.1 Scope, 504.2 Content Creation or Editing, and Chapter 6 602.3 Electronic Support Documentation.

Note: When reporting on conformance with the WCAG 2.x Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <u>WCAG 2.0 Conformance Requirements</u>.

For more information on Trumba accessibility, see <u>http://www.trumba.com/help/accessibility.aspx</u>.

The scope of the Trumba product accessibility evaluation includes all public facing components of the product, for Web, Authoring Tool, and Support Documentation. It does not include the administration interface of the product, which is exposed to only those logged into the Trumba administrative pages. In this VPAT report, the scope of the Conformance Level column definition for Web includes the web-based end user support documentation. The scope for Authoring Tool includes ensuring that the output of the tool is accessible for both web and email output.

As directed by the W3C authoring tool accessibility guidelines, Trumba corporation has provided guidance for content authors on how to produce fully-compliant WCAG level AA web and email content available at http://www.trumba.com/help/accessibility.aspx.



Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.1.1 (Web)		
• 10.1.1.1 (Non-web document)		
• 11.1.1.1 (Open Functionality Software)	Web, Authoring Tool Supports	Trumba Connect supports Web and Authoring Tool. All
• 11.1.1.1.2 (Closed Functionality Software)	Electronic Docs, Software,	included images provide alternate text. It is the
• 11.8.2 (Authoring Tool)	Closed:	responsibility of the customer to include text content
• 12.1.2 (Product Docs)	Not Applicable	(that represents text included within images) in the events.
• 12.2.4 (Support Docs)		events.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Web, Authoring Tool, Electronic	Not applicable: Trumba Connect has no audio or video
Also applies to:	Docs, Software, Closed:	aspects in the product or documentation.
EN 301 549 Criteria	Not Applicable	
• 9.1.2.1 (Web)		
• 10.1.2.1 (Non-web document)		
• 11.1.2.1.1 (Open Functionality Software)		
• 11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		



Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		
1.2.2 Captions (Prerecorded) (Level A)	Web, Authoring Tool, Electronic	Not applicable: Trumba Connect has no audio or video
Also applies to:	Docs, Software:	aspects in the product or documentation.
EN 301 549 Criteria	Not Applicable	
• 9.1.2.2 (Web)		
• 10.1.2.2 (Non-web document)		
• 11.1.2.2 (Open Functionality Software)		
• 11.1.2.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)		Not applicable: Trumba Connect has no audio or media
Also applies to:	Docs, Software, Closed:	aspects in the product or documentation.
EN 301 549 Criteria	Not Applicable	
• 9.1.2.3 (Web)		
 10.1.2.3 (Non-web document) 		
 11.1.2.3.1 (Open Functionality Software) 		
 11.1.2.3.2 (Closed Software) 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
 501 (Web)(Software) 		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.3.1 Info and Relationships (Level A)	Web, Authoring Tool: Partially	Trumba Connect partially supports Web and Authoring
Also applies to:		



Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria 9.1.3.1 (Web) 10.1.3.1 (Non-web document) 11.1.3.1.1 (Open Functionality Software) 11.1.3.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Supports Electronic Docs, Software, Closed: Not Applicable	 Tool. Note: Trumba Connect makes landmarks, headings, regions, interface controls, etc. accessible through screen reader technology. Notes: The publisher account needs to avoid publishing the Linear Grid calendar view spud, which does convey some important information visually. This spud is not selected or published by default. To use it, it must be specifically chosen by the publisher account. The Trumba Connect authoring environment does not provide accessibility checking to prevent the use of these spuds (Authoring Tool Accessibility Guidelines 2.0 (ATAG) B.3.1) but does guide authors to produce accessible content (ATAG B.2.2, B4.2).
 1.3.2 Meaningful Sequence (Level A) Also applies to: EN 301 549 Criteria 9.1.3.2 (Web) 10.1.3.2 (Non-web document) 11.1.3.2.1 (Open Functionality Software) 11.1.3.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 	Web, Authoring Tool: Partially Supports Electronic Docs, Software: Not Applicable	 Trumba Connect partially supports Web and Authoring Tool. Notes: The publisher account needs to avoid publishing the Linear Grid calendar view spud, which reads out row by row, but holds meaning in their columns. The publisher account should avoid publishing the Upcoming Fader List promotion spud,



Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool)		which does not comply with this criterion. We recommend using a different spud to ensure compliance.
• 602.3 (Support Docs)		• These spuds are not selected or published by default. To use them, they must be specifically chosen by the publisher account.
		• The Trumba Connect authoring environment does not provide accessibility checking to prevent the use of these spuds (ATAG B.3.1) but does guide authors to produce accessible content (ATAG B.2.2, B4.2).
	Web, Authoring Tool: Partially Supports	Trumba Connect partially supports Web and Authoring Tool.
 1.3.3 Sensory Characteristics (Level A) Also applies to: EN 301 549 Criteria 9.1.3.3 (Web) 	Electronic Docs, Software: Not Applicable	Note: Trumba Connect uses certain icons to convey meaning, but also provides descriptive labels to provide meaning through text and not just visually.
 10.1.3.3 (Non-web document) 11.1.3.3 (Open Functionality Software) 11.1.3.3 (Closed Software) 11.8.2 (Authoring Tool) 		 Notes: The Linear Grid calendar view spud is arranged in columns to convey meaning but are read out row-by-row by screen readers.
 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 		This spud is not selected or published by default. To use it, it must be specifically chosen by the publisher account.
 504.2 (Authoring Tool) 602.3 (Support Docs) 		• The Trumba Connect authoring environment does not provide accessibility checking to prevent the use of these spuds (ATAG B.3.1) but does guide authors to produce accessible



Criteria	Conformance Level	Remarks and Explanations
		content (ATAG B.2.2, B4.2).
	Web, Authoring Tool: Partially Supports	Trumba Connect partially supports Web and Authoring Tool.
 1.4.1 Use of Color (Level A) Also applies to: EN 301 549 Criteria 9.1.4.1 (Web) 10.1.4.1 (Non-web document) 11.1.4.1 (Open Functionality Software) 11.1.4.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Electronic Docs, Software: Not Applicable	 Notes: Trumba Connect uses color in some cases to convey meaning, such as to identify the owning calendar for events in a mixed list. This is not the default configuration. It must be specifically chosen by the publisher account. We recommend that customers do not enable color coding of events unless: in some views, customers also provide text-based calendar names, or, in general, customers also include text to provide meaning without relying on color. The Trumba Connect authoring environment does not provide accessibility checking to prevent the use of low contrast colors (ATAG B.3.1) but does guide authors to produce accessible content (ATAG B.2.2, B4.2).
 1.4.2 Audio Control (Level A) Also applies to: EN 301 549 Criteria 9.1.4.2 (Web) 10.1.4.2 (Non-web document) 11.1.4.2 (Open Functionality Software) 11.1.4.2 (Closed Software) 11.8.2 (Authoring Tool) 	Web, Authoring Tool, Electronic Docs, Software: Not Applicable	Not applicable: Trumba Connect has no audio aspects in the product or documentation.



Criteria	Conformance Level	Remarks and Explanations
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.1.1 Keyboard (Level A)	Web, Authoring Tool: Supports	Trumba Connect supports Web and Authoring Tool.
Also applies to:	Electronic Docs, Software,	Note: We tested and verified that all functions in
EN 301 5/19 Critoria		Trumba Connect are keyboard accessible (do not
• $0.2.1.1$ (W/ob)		require the use of a mouse).
• 10.2.1.1 (Non-web document)		
 11.2.1.1.1 (Open Functionality Software) 		
 11.2.1.1.2 (Closed Software) 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
	Web, Authoring Tool: Supports	Trumba Connect supports Web and Authoring Tool.
Also applies to:	Electronic Docs, Software:	Note: We tested and verified compliance using internal
EN 301 549 Criteria	-	testing with keyboard only operations.
• 9.2.1.2 (Web)		
• 10.2.1.2 (Non-web document)		
• 11.2.1.2 (Open Functionality Software)		
• 11.2.1.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		



Web, Authoring Tool: Partially Supports Electronic Docs, Software: Not Applicable	Trumba Connect partially supports Web. Notes:
Partially Supports Electronic Docs, Software:	Notes:
-	
	 The timing of the animation in the Upcoming Vertical Crawler, Upcoming Events Crawler, and Event Slider promotion spuds is supported in that publishers can adjust it, but end users can't or can only pause using the mouse. Note that customers can disable the animation in Event Slider, in which case this criterion is
	 not applicable for that spud (and so in that case, is supported). The Trumba Connect authoring environment does not provide accessibility checking to prevent the configuration of these spuds from being inaccessible (ATAG B.3.1), but does guide authors to produce accessible content (ATAG B.2.2, B4.2).
Web, Authoring Tool: Partially Supports Electronic Docs, Software: Not Applicable	 Trumba Connect partially supports Web. Notes: The animation in the Upcoming Vertical Crawler, Upcoming Events Crawler, and Event Slider promotion spuds can't be paused using the keyboard; it can only be paused when hovering the mouse over the spuds. Note that customers can disable the animation
E	Partially Supports Electronic Docs, Software:



Criteria	Conformance Level	Remarks and Explanations
12.2.4 (Support Docs)		in Event Slider, in which case this criterion is
Revised Section 508		not applicable for that spud (and so in that
• 501 (Web)(Software)		case, is supported).
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)	Web, Electronic Docs, Software,	Not applicable: Trumba Connect has no flashing
Also applies to:	Authoring Tool:	aspects in the product or documentation.
EN 301 549 Criteria	Not Applicable	
• 9.2.3.1 (Web)		
 10.2.3.1 (Non-web document) 		
 11.2.3.1 (Open Functionality Software) 		
• 11.2.3.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
 501 (Web)(Software) 		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)	Web, Authoring Tool: Supports	Trumba Connect supports Web and Authoring Tool.
Also applies to:	Electronic Docs, Software:	Note: Trumba Connect uses ARIA landmarks and
EN 301 549 Criteria	,	heading elements to comply with this criterion.
• 9.2.4.1 (Web)		
 10.2.4.1 (Non-web document) – Does not apply 		
 11.2.4.1 (Open Functionality Software) – Does not apply 		
 11.2.4.1 (Closed Software) – Does not apply 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
 501 (Web)(Software) – Does not apply to non-web software 		



Criteria	Conformance Level	Remarks and Explanations
 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs 		
 2.4.2 Page Titled (Level A) Also applies to: EN 301 549 Criteria 9.2.4.2 (Web) 10.2.4.2 (Non-web document) 11.2.4.2 (Open Functionality Software) - Does not apply 11.2.4.2 (Closed Software) - Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web, Authoring Tool: Supports Electronic Docs, Software: Not Applicable	Trumba Connect supports Web and Authoring Tool. Notes: The Trumba hosted page has the page title. On pages where the Trumba javascript is embedded, it is the responsibility of the customer to provide the page title.
 2.4.3 Focus Order (Level A) Also applies to: EN 301 549 Criteria 9.2.4.3 (Web) 10.2.4.3 (Non-web document) 11.2.4.3 (Open Functionality Software) 11.2.4.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web, Authoring Tool: Partially Supports Electronic Docs, Software: Not Applicable	 Trumba Connect partially supports Web and Authoring Tool. Note: Regarding giving focus to elements in an order that follows sequences and relationships within the content, Trumba Connect doesn't use absolute positioning, so the DOM order matches the visual order. Notes: The Linear Grid calendar views does not support this criterion. The Trumba Connect authoring environment does not provide accessibility checking to prevent the configuration of these spuds from being inaccessible (ATAG B.3.1), but does



Criteria	Conformance Level	Remarks and Explanations
		guide authors to produce accessible content (ATAG B.2.2, B4.2).
 2.4.4 Link Purpose (In Context) (Level A) Also applies to: EN 301 549 Criteria 9.2.4.4 (Web) 10.2.4.4 (Non-web document) 11.2.4.4 (Open Functionality Software) 11.2.4.4 (Closed Software 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web, Authoring Tool: Supports Electronic Docs, Software: Not Applicable	Trumba Connect supports Web and Authoring Tool. Note: In most cases link text is sufficient to convey link purpose. In some cases, Trumba Connect includes ARIA labels to specify the link purpose.
 3.1.1 Language of Page (Level A) Also applies to: EN 301 549 Criteria 9.3.1.1 (Web) 10.3.1.1 (Non-web document) 11.3.1.1.1 (Open Functionality Software) 11.3.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Electronic Docs, Software, Closed:	Trumba Connect supports Web and Authoring Tool. Note: Trumba Connect specifies English for the <i>hosted</i> view. (Using the trumba.com domain, Trumba Connect creates a default calendar view on a "hosted" website.) Elsewise, this criterion doesn't apply, since it is the responsibility of the customer to provide the language for the web page.



3.2.1 On Focus (Level A) Web, Electronic Docs, Software, Not applicable: Trumba Connect does not change Authoring Tool: EN 301 549 Criteria Not Applicable • 9.3.2.1 (Web) • 10.3.2.1 (Non-web document) • 11.3.2.1 (Copen Functionality Software) • 11.3.2.1 (Copen Functionality Software) • 11.3.2.1 (Cosed Software) • 11.3.2.1 (Cosed Software) • 12.2.4 (Support Docs) • 504.2 (Authoring Tool) • 602.3 (Support Docs) Web, Electronic Docs, Software, Authoring Tool: Also applies to: • Software • 13.3.2.2 (Non-web document) • Web, Electronic Docs, Software, Software, Software, Software, Software, Software, Software, Software, Software, Authoring Tool: Not applicable: Trumba Connect does not change context based on input. 8.2.2 On Input (Level A) Web, Electronic Docs, Software, Authoring Tool: Not applicable: Trumba Connect where a user's answer in one element affects the UI. But, in all such case, assistive technology continues to operate as expected by reflecting the newly changed UI. • 11.3.2.2 (Copen Functionality Software) • 11.8.2 (Authoring Tool) • 11.8.2 (Quent Docs) • 11.3.2.2 (Copen Functionality Software) • 11.3.2.2 (Copen Functionality Software) • 11.3.2.2 (Copen Functionality Software) • 11.3.2.2 (Copen Functionality Software) • 11.3.2.2 (Copen Functionality Software) • 11.3.2.2 (Copen Functionality Software)	Criteria	Conformance Level	Remarks and Explanations
3.2.2 On Input (Level A) Web, Electronic Docs, Software, Not applicable: Trumba Connect does not change Also applies to: Authoring Tool: Not Applicable Note: There are cases in Trumba Connect where a 0.3.2.2 (Web) 10.3.2.2 (Non-web document) Not Applicable Note: There are cases in Trumba Connect where a 0.11.3.2.2 (Open Functionality Software) 11.3.2.2 (Closed Software) Not Applicable Note: There are cases in Trumba Connect where a 0.11.3.2.2 (Closed Software) 11.8.2 (Authoring Tool) as expected by reflecting the newly changed UI. 0.12.2.4 (Support Docs) Electronic Docs, Software) Software 0.504.2 (Authoring Tool) Software) Software) 0.502.3 (Support Docs) Web, Authoring Tool: Supports 3.3.1 Error Identification (Level A) Web, Authoring Tool: Supports Also applies to: Electronic Docs, Software,	 3.2.1 On Focus (Level A) Also applies to: EN 301 549 Criteria 9.3.2.1 (Web) 10.3.2.1 (Non-web document) 11.3.2.1 (Open Functionality Software) 11.3.2.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 	Web, Electronic Docs, Software, Authoring Tool:	Not applicable: Trumba Connect does not change
Also applies to: Electronic Docs, Software, Notes: Trumba Connect identifies and describes errors	 3.2.2 On Input (Level A) Also applies to: EN 301 549 Criteria 9.3.2.2 (Web) 10.3.2.2 (Non-web document) 11.3.2.2 (Open Functionality Software) 11.3.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 	Authoring Tool:	context based on input. Note: There are cases in Trumba Connect where a user's answer in one element affects the UI. But, in all such cases, assistive technology continues to operate



Criteria	Conformance Level	Remarks and Explanations
 9.3.3.1 (Web) 10.3.3.1 (Non-web document) 11.3.3.1.1 (Open Functionality Software) 11.3.3.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Not Applicable	the calendar views themselves, rather in the Event Actions, Event Registration, and Event Submission components, where standard ARIA input control attributes are used to identify fields with validation errors and link error text with those fields.
 3.3.2 Labels or Instructions (Level A) Also applies to: EN 301 549 Criteria 9.3.3.2 (Web) 10.3.3.2 (Non-web document) 11.3.3.2 (Open Functionality Software) 11.3.3.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web, Authoring Tool: Supports Electronic Docs, Software: Not Applicable	Trumba Connect supports Web and Authoring Tool. Note: We've tested and verified for all input fields where a label is connected to a form. In some cases, it's a reference to the label element, in other cases, it's using custom (more descriptive) labeling. We used aria-labelledby, aria-label, and aria-describedby. We used grouping roles for form controls.
 4.1.1 Parsing (Level A) Also applies to: EN 301 549 Criteria 9.4.1.1 (Web) 10.4.1.1 (Non-web document) 11.4.1.1.1 (Open Functionality Software) 	Web, Authoring Tool: Supports Electronic Docs, Software, Closed: Not Applicable	Trumba Connect supports Web and Authoring Tool. Note: Trumba Connect produces only well-formed HTML.



Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
		Not applicable: Trumba Connect has no video or audio aspects in the product or documentation.



Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria 9.1.2.4 (Web) 10.1.2.4 (Non-web document) 11.1.2.4 (Open Functionality Software) 11.1.2.4 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Not Applicable	
 1.2.5 Audio Description (Prerecorded) (Level AA) Also applies to: EN 301 549 Criteria 9.1.2.5 (Web) 10.1.2.5 (Non-web document) 11.1.2.5 (Open Functionality Software) 11.1.2.5 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web, Electronic Docs, Software, Authoring Tool: Not Applicable	Not applicable: Trumba Connect has no video or audio aspects in the product or documentation.
 1.4.3 Contrast (Minimum) (Level AA) Also applies to: EN 301 549 Criteria 9.1.4.3 (Web) 10.1.4.3 (Non-web document) 	Web, Authoring Tool: Supports Electronic Docs, Software, Closed: Not Applicable	Trumba Connect supports Web and Authoring Tool. Notes: Color in Trumba Connect is configurable. It is the responsibility of the customer to select appropriately



Criteria	Conformance Level	Remarks and Explanations
 11.1.4.3 (Open Functionality Software) 11.1.4.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 		contrasting colors. We recommend that customers ensure that spud and Event Action settings provide a contrast ratio of 4.5:1. For end users, Trumba Connect serves as an Authoring Tool with regards to Event Submission. For plain text submissions, Trumba Connect complies with this criterion. Event Submission also supports HTML tags within submissions, but only a simplified set. The Trumba Connect authoring environment does not provide accessibility checking to prevent the configuration of colors that would violate this criterion (ATAG B.3.1) but does guide authors to produce accessible content (ATAG B.2.2, B4.2).
 1.4.4 Resize text (Level AA) Also applies to: EN 301 549 Criteria 9.1.4.4 (Web) 10.1.4.4 (Non-web document) 11.1.4.4.1 (Open Functionality Software) 11.1.4.4.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Electronic Docs, Software, Closed: Not Applicable	Trumba Connect supports Web and Authoring Tool. Note: We tested calendar views and the Event Action form, zooming in to verify functionality for compliance with this criterion specifically.
1.4.5 Images of Text (Level AA) Also applies to:	Web, Authoring Tool:	Trumba Connect supports Web and Authoring Tool.



Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria 9.1.4.5 (Web) 10.1.4.5 (Non-web document) 11.1.4.5.1 (Open Functionality Software) 11.1.4.5.2 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 2.4.5 Multiple Ways (Level AA) Also applies to: EN 301 549 Criteria 9.2.4.5 (Web) 10.2.4.5 (Non-web document) – Does not apply 11.2.4.5 (Open Functionality Software) – Does not apply 11.2.4.5 (Closed Software) – Does not apply 11.2.4.5 (Closed Software) – Does not apply 11.2.4.5 (Product Docs) 2.4.5 (Web) 2.4.5 (Web) 501 (Web)(Software) – Does not apply 502 (Support Docs) 2.4.5 (Support Docs) 503 (Support Docs) 504 (Web)(Software) – Does not apply to non-web software)	Supports Electronic Docs, Software, Closed: Not Applicable Web, Authoring Tool: Supports Electronic Docs, Software: Not Applicable	Notes: Customers may include event images with text. It is the responsibility of the customer to ensure that this text also appears within the event description. Trumba Connect uses the event title as alt text for any event images. It is the responsibility of the customer to ensure that the title is actually descriptive, or otherwise include descriptive text within the event. Trumba Connect supports Web and Authoring Tool. Notes: Compliance with this criterion is provided by customers, who control their overall website (including access to calendar pages, event detail pages, page navigation, and etc.). We recommend that customers include a Search spud, which provides another means to access specific events (and etc.).
 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: EN 301 549 Criteria 9.2.4.6 (Web) 10.2.4.6 (Non-web document) 	Web, Authoring Tool: Supports Electronic Docs, Software: Not Applicable	Trumba Connect supports Web and Authoring Tool. Notes: In general, Trumba Connect provides descriptive headings and labels using heading controls and ARIA roles.



Criteria	Conformance Level	Remarks and Explanations
 11.2.4.6 (Open Functionality Software) 11.2.4.6 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 		
602.3 (Support Docs)	Web, Authoring Tool: Partially Supports	Trumba Connect partially supports Web and Authoring Tool.
 2.4.7 Focus Visible (Level AA) Also applies to: EN 301 549 Criteria 9.2.4.7 (Web) 10.2.4.7 (Non-web document) 11.2.4.7 (Open Functionality Software) 11.2.4.7 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Electronic Docs, Software: Not Applicable	 Notes: In Trumba Connect, when you hover over, establish keyboard focus on, or tab to a link, it changes style. The current element that has focus is highlighted. Notes: For the Upcoming Events Crawler, Upcoming Vertical Crawler, and Event Slider promotion spuds, the keyboard focus scrolls off page, but if you tab back in to view, the screen reader reads the events. The Trumba Connect authoring environment does not provide accessibility checking to prevent the configuration of these spuds from being inaccessible (ATAG B.3.1), but does guide authors to produce accessible content (ATAG B.2.2, B4.2).



Criteria	Conformance Level	Remarks and Explanations
 3.1.2 Language of Parts (Level AA) Also applies to: EN 301 549 Criteria 9.3.1.2 (Web) 10.3.1.2 (Non-web document) 11.3.1.2 (Open Functionality Software) – Does not apply 11.3.1.2 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web, Authoring Tool: Supports Electronic Docs, Software: Not Applicable	Trumba Connect supports Web and Authoring Tool. Notes: Trumba Connect complies where Trumba provides content and messages within the application. Customers must ensure that calendar and event content entered into Trumba or included on webpages where Trumba is embedded complies with this requirement.
 3.2.3 Consistent Navigation (Level AA) Also applies to: EN 301 549 Criteria 9.3.2.3 (Web) 10.3.2.3 (Non-web document) – Does not apply 11.3.2.3 (Open Functionality Software) – Does not apply 11.3.2.3 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs 	Web, Authoring Tool: Supports Electronic Docs, Software: Not Applicable	Trumba Connect supports Web and Authoring Tool. Notes: Trumba provides global (product-wide) configurations (including for navigation). Customers need to supply consistent navigation if outside the spuds, and in general, control the consistency of the navigation throughout their site.
3.2.4 Consistent Identification (Level AA) Also applies to: EN 301 549 Criteria	Web, Authoring Tool: Supports Electronic Docs, Software:	Trumba Connect supports Web and Authoring Tool. Notes: Trumba provides consistent identification within the content generated by the product.
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Criteria	Conformance Level	Remarks and Explanations
 9.3.2.4 (Web) 10.3.2.4 (Non-web document) – Does not apply 11.3.2.4 (Open Functionality Software) – Does not apply 11.3.2.4 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs 3.3.3 Error Suggestion (Level AA) Also applies to: EN 301 549 Criteria 9.3.3.3 (Web) 10.3.3.3 (Non-web document) 11.3.3.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 	Not Applicable Web, Authoring Tool: Supports Electronic Docs, Software: Not Applicable	Remarks and Explanations Customers need to supply consistent identification if outside the spuds, and in general, throughout their site. Trumba Connect supports Web and Authoring Tool. Validations are specific to the content answer type expected. For example, we verify that input email addresses use a valid email address format, and that phone numbers use a valid phone number format.
 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 		
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to:	Web, Authoring Tool: Supports	Trumba Connect supports Web and Authoring Tool. Notes: The only applicable component for Trumba
 EN 301 549 Criteria 9.3.3.4 (Web) 10.3.3.4 (Non-web document) 11.3.3.4 (Open Functionality Software) 	Electronic Docs, Software: Not Applicable	Connect is Paid Registration. Trumba Connect provides a two-phase paid registration form, where customers submit their identification and credit card information. The price is listed and understood and must be agreed



Criteria	Conformance Level	Remarks and Explanations
• 11.3.3.4 (Closed Software)		upon before submitting payment. The payment is
• 11.8.2 (Authoring Tool)		reversible. Customers can always request a refund if a
• 12.1.2 (Product Docs)		mistake is made.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

Table 3: Success Criteria, Level AAA

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
1.2.8 Media Alternative (Prerecorded) (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
1.2.9 Audio-only (Live) (Level AAA)		
EN 301 549 Criteria– Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
1.4.6 Contrast (Enhanced) (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
1.4.7 Low or No Background Audio (Level AAA)	Web:	Web:



Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
1.4.8 Visual Presentation (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
1.4.9 Images of Text (No Exception) (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
2.1.3 Keyboard (No Exception) (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
2.2.3 No Timing (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
2.2.4 Interruptions (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
2.2.5 Re-authenticating (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
2.3.2 Three Flashes (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
2.4.8 Location (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
2.4.9 Link Purpose (Link Only) (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
2.4.10 Section Headings (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		



Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 – Does not apply		
3.1.3 Unusual Words (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
3.1.4 Abbreviations (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
3.1.5 Reading Level (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
3.1.6 Pronunciation (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
3.2.5 Change on Request (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
3.3.5 Help (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		
3.3.6 Error Prevention (All) (Level AAA)		
EN 301 549 Criteria – Does not apply	Web:	Web:
Revised Section 508 – Does not apply		



Revised Section 508 Report

Notes:

Chapter 3: <u>Functional Performance Criteria</u> (FPC)

Notes:

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	
302.2 With Limited Vision	Supports	
302.3 Without Perception of Color	Supports	Admin Users should not use calendar colors without mitigating text treatment.
302.4 Without Hearing	Supports	
302.5 With Limited Hearing	Supports	
302.6 Without Speech	Supports	
302.7 With Limited Manipulation	Supports	
302.8 With Limited Reach and Strength	Supports	
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	

Chapter 4: <u>Hardware</u>

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		



Criteria	Conformance Level	Remarks and Explanations
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		
<u>405 Privacy</u>	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		



Criteria	Conformance Level	Remarks and Explanations
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		
<u>409 Status Indicators</u>	Heading cell – no response required	Heading cell – no response required
409.1 General		
<u>410 Color Coding</u>	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		



Criteria	Conformance Level	Remarks and Explanations
412.7 Video Communication		
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability		
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: <u>Software</u>

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See WCAG 2.x section	See information in WCAG 2.x section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features		
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		



Criteria	Conformance Level	Remarks and Explanations
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 applicable")	See <u>WCAG 2.x</u> section	See information in WCAG 2.x section
504.2.1 Preservation of Information Provided for Accessibility in Format		
Conversion		
504.2.2 PDF Export		
504.3 Prompts		
504.4 Templates		

Chapter 6: <u>Support Documentation and Services</u>



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		
602.3 Electronic Support Documentation	See <u>WCAG 2.x</u> section	See information in WCAG 2.x section
602.4 Alternate Formats for Non-Electronic Support Documentation		
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features		
603.3 Accommodation of Communication Needs		



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Notes:

Chapter 4: <u>Functional Performance Statements</u> (FPS)

Notes:

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	Admin Users should not use calendar
		colors without mitigating text treatment.
4.2.4 Usage without hearing	Supports	
4.2.5 Usage with limited hearing	Supports	
4.2.6 Usage with no or limited vocal capability	Supports	
4.2.7 Usage with limited manipulation or strength	Supports	
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	
4.2.11 Privacy	Supports	

Chapter <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



Criteria	Conformance Level	Remarks and Explanations
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		
5.1.3.2 Auditory output delivery including speech		
5.1.3.3 Auditory output correlation		
5.1.3.4 Speech output user control		
5.1.3.5 Speech output automatic interruption		
5.1.3.6 Speech output for non-text content		
5.1.3.7 Speech output for video information		
5.1.3.8 Masked entry		
5.1.3.9 Private access to personal data		
5.1.3.10 Non-interfering audio output		
5.1.3.11 Private listening volume		
5.1.3.12 Speaker volume		
5.1.3.13 Volume reset		
5.1.3.14 Spoken languages		
5.1.3.15 Non-visual error identification		
5.1.3.16 Receipts, tickets, and transactional outputs		
5.1.4 Functionality closed to text enlargement		
5.1.5 Visual output for auditory information		
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		
5.1.7 Access without speech		
5.2 Activation of accessibility features		
5.3 Biometrics		



Criteria	Conformance Level	Remarks and Explanations
5.4 Preservation of accessibility information during conversion		
5.5 Operable parts	Heading cell – no response required	Heading cell – no response required
5.5.1 Means of operation		
5.5.2 Operable parts discernibility		
5.6 Locking or toggle controls	Heading cell – no response required	Heading cell – no response required
5.6.1 Tactile or auditory status		
5.6.2 Visual status		
5.7 Key repeat		
5.8 Double-strike key acceptance		
5.9 Simultaneous user actions		

Chapter <u>6: ICT with Two-Way Voice Communication</u>

Criteria	Conformance Level	Remarks and Explanations
6.1 Audio bandwidth for speech		
6.2 Real-time text (RTT) functionality	Heading cell – no response required	Heading cell – no response required
6.2.1.1 RTT communication		
6.2.1.2 Concurrent voice and text		
6.2.2.1 Visually distinguishable display		
6.2.2.2 Programmatically determinable send and receive direction		
6.2.2.3 Speaker identification		
6.2.2.4 Visual indicator of Audio with RTT		
6.2.3 Interoperability		
6.2.4 RTT responsiveness		
6.3 Caller ID		



Criteria	Conformance Level	Remarks and Explanations
6.4 Alternatives to voice-based services		
6.5 Video communication	Heading cell – no response required	Heading cell – no response required
6.5.1 General (informative)	Heading cell – no response required	Heading cell – no response required
6.5.2 Resolution		
6.5.3 Frame rate		
6.5.4 Synchronization between audio and video		
6.5.5 Visual indicator of audio with video		
6.5.6 Speaker identification with video (sign language) communication		
6.6 Alternatives to video-based services (advisory only)	Advisory – no response required	Advisory – no response required

Chapter <u>7: ICT with Video Capabilities</u>

Criteria	Conformance Level	Remarks and Explanations
7.1 Caption processing technology	Heading cell – no response required	Heading cell – no response required
7.1.1 Captioning playback		
7.1.2 Captioning synchronization		
7.1.3 Preservation of captioning		
7.1.4 Captions characteristics		
7.1.5 Spoken subtitles		
7.2.1 Audio description playback		
7.2.2 Audio description synchronization		
7.2.3 Preservation of audio description		
7.3 User controls for captions and audio description		



Chapter <u>8: Hardware</u>

Criteria	Conformance Level	Remarks and Explanations
8.1.1 Generic requirements	Heading cell – no response required	Heading cell – no response required
8.1.2 Standard connections		
8.1.3 Colour		
8.2 Hardware products with speech output	Heading cell – no response required	Heading cell – no response required
8.2.1.1 Speech volume range		
8.2.1.2 Incremental volume control		
8.2.2.1 Fixed-line devices		
8.2.2.2 Wireless communication devices		
8.3 Stationary ICT	Heading cell – no response required	Heading cell – no response required
8.3.2.1 Unobstructed high forward reach		
8.3.2.2 Unobstructed low forward reach		
8.3.2.3.1 Clear space		
8.3.2.3.2 Obstructed (< 510 mm) forward reach		
8.3.2.3.3 Obstructed (< 635 mm) forward reach		
8.3.2.4 Knee and toe clearance width		
8.3.2.5 Toe clearance		
8.3.2.6 Knee clearance		
8.3.3.1 Unobstructed high side reach		
8.3.3.2 Unobstructed low side reach		
8.3.3.3.1 Obstructed (≤ 255 mm) side reach		
8.3.3.3.2 Obstructed (≤ 610 mm) side reach		
8.3.4.1 Change in level		
8.3.4.2 Clear floor or ground space		



Criteria	Conformance Level	Remarks and Explanations
8.3.4.3.2 Forward approach		
8.3.4.3.3 Parallel approach		
8.3.5 Visibility		
8.3.6 Installation instructions		
8.4 Mechanically Operable parts	Heading cell – no response required	Heading cell – no response required
8.4.1 Numeric keys		
8.4.2.1 Means of operation of mechanical parts		
8.4.2.2 Force of operation of mechanical parts		
8.4.3 Keys, tickets and fare cards		
8.5 Tactile indication of speech mode		

Chapter <u>9: Web</u> (see <u>WCAG 2.x section</u>)

Notes:

Chapter 10: Non-Web Software

Notes:

Criteria	Conformance Level	Remarks and Explanations
10.0 General (informative)	Heading cell – no response required	Heading cell – no response required
10.1.1.1 through 10.4.1.3	See <u>WCAG 2.x</u> section	See information in WCAG 2.x section
10.5 Caption positioning		
10.6 Audio description timing		

Chapter <u>11: Software</u>



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 <u>WCAG 2.x</u> section	See information in WCAG 2.x 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		
11.5.2.4 Assistive technology		
11.5.2.5 Object information		
11.5.2.6 Row, column, and headers		
11.5.2.7 Values		
11.5.2.8 Label relationships		
11.5.2.9 Parent-child relationships		
11.5.2.10 Text		
11.5.2.11 List of available actions		
11.5.2.12 Execution of available actions		
11.5.2.13 Tracking of focus and selection attributes		
11.5.2.14 Modification of focus and selection attributes		
11.5.2.15 Change notification		
11.5.2.16 Modifications of states and properties		
11.5.2.17 Modifications of values and text		
11.6 Documented accessibility usage	Heading cell – no response required	Heading cell – no response required
11.6.1 User control of accessibility features		
11.6.2 No disruption of accessibility features	-	



Criteria	Conformance Level	Remarks and Explanations
11.7 User preferences		
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.x</u> section (If not authoring tool, enter "Not Applicable")	See information in WCAG 2.x section
11.8.3 Preservation of accessibility information in transformations		
11.8.4 Repair assistance		
11.8.5 Templates		

Chapter <u>12: Documentation and Support Services</u>

Notes:

Criteria	Conformance Level	Remarks and Explanations
12.1 Product documentation	Heading cell – no response required	Heading cell – no response required
12.1.1 Accessibility and compatibility features		
12.1.2 Accessible documentation	See <u>WCAG 2.x</u> section	See information in WCAG 2.x section
12.2 Support Services	Heading cell – no response required	Heading cell – no response required
12.2.2 Information on accessibility and compatibility features		
12.2.3 Effective communication		
12.2.4 Accessible documentation	See WCAG 2.x section	See information in WCAG 2.x section

Chapter <u>13: ICT Providing Relay or Emergency Service Access</u>

Criteria	Conformance Level	Remarks and Explanations
13.1 Relay services requirements	Heading cell – no response required	Heading cell – no response required



Criteria	Conformance Level	Remarks and Explanations
13.1.2 Text relay services		
13.1.3 Sign relay services		
13.1.4 Lip-reading relay services		
13.1.5 Captioned telephony services		
13.1.6 Speech to speech relay services		
13.2 Access to relay services		
13.3 Access to emergency services		

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Include your company legal disclaimer here, if needed.