# Cyara Portal: Accessibility Conformance Report International Edition

(Based on VPAT® Version 2.4)

Name of Product/Version: Cyara Portal Version 23.10.1.10-M

Report Date: 28th August 2023

**Product Description: Automated CX Assurance Platform** 

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#### **Notes:**

The audit has been performed for the product on the following screen reader and browser combinations ensuring all unique components are tested across below mentioned combinations.:

Desktop/Device	Web/App	Browser	Screen Readers
Desktop - Windows 10	Web	Chrome	JAWS

# Scope

Screen/Page	Audit Scope	Web/Mobile	
Cyara Portal – Campaign Library	Cyara Portal - Campaign Library		
Campaign-> Left nav	All elements and features.	Web only	
Campaign -> Main	All elements and features.	Web only	

## **Accessible URL**

Web Application

https://cyaraportal.us

Mobile Application

Apple App Store: NAGoogle Play Store: NA

# **Evaluation Methods Used:** WCAG 2.1 Level AA

# **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 )
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	(Yes)
EN 301 549 Accessibility requirements suitable for public procurement of ICT 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 2.1 Level AAA.

# WCAG 2.1 Report

Tables 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 2.1 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the WCAG 2.1 Conformance Requirements.

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)  11.1.1.1.1 (Open Functionality Software)  11.1.1.1.2 (Closed Functionality 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: Partially Supports	Accurate textual descriptions are specified for most of the informative and functional images across the tested pages.  Below are the exceptions:  Some decorative images don't have ariahidden="true" property like campaign
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)  Also applies to: EN 301 549 Criteria  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)	Web: Not Applicable	Not Applicable

<ul><li>504.2 (Authoring Tool)</li><li>602.3 (Support Docs)</li></ul>		
1.2.2 Captions (Prerecorded) (Level A) Also applies to: EN 301 549 Criteria  • 9.1.2.2 (Web)  • 10.1.2.2 (Non-web document)  • 11.1.2.2 (Open Functionality Software)  • 11.8.2 (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: Not Applicable	Not Applicable
1.2.3 Audio Description or Media Alternative  (Prerecorded) (Level A)  Also applies to: EN 301 549 Criteria  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)	Web: Not Applicable	Not Applicable

1.3.1 Info and Relationships (Level A) Also applies to: 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)	Web: Partially Supports	Content, structure, and relationships are defined as follows:  • Headings are defined on all pages. • User interface component labels are associated with the fields they are labeling. • Headings are encoded with HTML heading tags. • Table markup is used for marking up data tables, including row and column headers and table captions/summaries where appropriate  Below are the exceptions: • For some of the instances, form input field are not associated with its visual label
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)  11.8.2 (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: Supports	<ul> <li>Structure provided to allow logical navigation (top to bottom, left to right) and can be programmatically determined.</li> <li>The sequence of elements in the Document Object Model matches a logical reading sequence.</li> </ul>

1.3.3 Sensory Characteristics (Level A) Also applies to: EN 301 549 Criteria 9.1.3.3 (Web) 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) 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: Supports	Operating content does not rely solely on sensory characteristics of components such as shape, color, size, visual location, orientation, or sound.
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)	Web: Supports	Color alone should not be used to convey the information.
1.4.2 Audio Control (Level A) Also applies to: EN 301 549 Criteria	Web: Supports	<ul> <li>No automatic play of audio occurs. User has control within the respective players</li> <li>Speed controls added to Audio &amp; Video Player.</li> </ul>

<ul> <li>9.1.4.2 (Web)</li> <li>10.1.4.2 (Non-web document)</li> <li>11.1.4.2 (Open Functionality Software)</li> <li>11.8.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		Volume control is available
2.1.1 Keyboard (Level A) Also applies to: EN 301 549 Criteria  9.2.1.1 (Web)  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: Partially Supports	All functionality is operable through keyboard interactions without requiring specific timings of keystrokes.  Below are the exceptions:  • Few features are not accessible for keyboard and screen reader user like 'X' button in the search campaign and "View" tab, a menu inside the edit(column), a tree view inside the "Folders" tab and grid headers like "Name", "Folder", etc.,
2.1.2 No Keyboard Trap (Level A) Also applies to: EN 301 549 Criteria • 9.2.1.2 (Web) • 10.2.1.2 (Non-web document) • 11.2.1.2 (Open Functionality Software)	Web: Supports	All functionality is operable through keyboard interactions without requiring specific timings of keystrokes.

<ul> <li>11.2.1.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
2.1.4 Character Key Shortcuts (Level A 2.1 only) Also applies to: EN 301 549 Criteria  • 9.2.1.4 (Web)  • 10.2.1.4 (Non-web document)  • 11.2.1.4.1 (Open Functionality Software)  • 11.2.1.4.2 (Closed Software)  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  • 12.2.4 (Support Docs)  Revised Section 508 – Does not apply	Not Applicable	Not Applicable
2.2.1 Timing Adjustable (Level A) Also applies to: EN 301 549 Criteria  • 9.2.2.1 (Web)  • 10.2.2.1 (Non-web document)  • 11.2.2.1 (Open Functionality Software)  • 11.2.2.1 (Closed Software)  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  • 12.2.4 (Support Docs)  Revised Section 508  • 501 (Web)(Software)	Not Applicable	Not Applicable

<ul><li>504.2 (Authoring Tool)</li><li>602.3 (Support Docs)</li></ul>		
2.2.2 Pause, Stop, Hide (Level A)  Also applies to:  EN 301 549 Criteria  9.2.2.2 (Web)  10.2.2.2 (Non-web document)  11.2.2.2 (Open Functionality Software)  11.2.2.2 (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)	Not Applicable	Not Applicable
2.3.1 Three Flashes or Below Threshold (Level A) Also applies to: EN 301 549 Criteria 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)	Not Applicable	Not Applicable

2.4.1 Bypass Blocks (Level A) Also applies to: EN 301 549 Criteria  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  504.2 (Authoring Tool)  602.3 (Support Docs) – Does not apply to non-web docs	Web: Supports	Headings are defined on most of the tested pages to help users bypass repetitive buttons and access the main content.
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	Web: Supports	Pages have a meaningful title specified in the TITLE element.

<ul><li>501 (Web)(Software)</li><li>504.2 (Authoring Tool)</li><li>602.3 (Support Docs)</li></ul>		
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: Partially Supports	Logical movement through the focusable components using only the keyboard, in an order that follows a meaningful sequence.  Below are the exceptions:  On some of the screens focus order is incorrect for the on screen elements like The "Campaigns" text in the breadcrumb.
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: Supports	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.

2.5.1 Pointer Gestures (Level A 2.1 only) Also applies to: EN 301 549 Criteria  9.2.5.1 (Web)  10.2.5.1 (Non-web document)  11.2.5.1 (Open Functionality Software)  11.2.5.1 (Closed Software)  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  12.2.4 (Support Docs)  Revised Section 508 – Does not apply	Web: Not Applicable	Not Applicable
2.5.2 Pointer Cancellation (Level A 2.1 only)  Also applies to:  EN 301 549 Criteria  9.2.5.2 (Web)  10.2.5.2 (Non-web document)  11.2.5.2 (Open Functionality Software)  11.2.5.2 (Closed Software)  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  12.2.4 (Support Docs)  Revised Section 508 – Does not apply	Web: Not Applicable	Not Applicable
2.5.3 Label in Name (Level A 2.1 only)  Also applies to: EN 301 549 Criteria  9.2.5.3 (Web)  10.2.5.3 (Non-web document)  11.2.5.3.1 (Open Functionality Software)  11.2.5.3.2 (Closed Software)  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)	Web: Supports	Accessible names for user interface controls match with their visual labels on the tested screens.

<ul> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul>		
2.5.4 Motion Actuation (Level A 2.1 only) Also applies to: EN 301 549 Criteria  • 9.2.5.4 (Web)  • 10.2.5.4 (Non-web document)  • 11.2.5.4 (Open Functionality Software)  • 11.2.5.4 (Closed Software)  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  • 12.2.4 (Support Docs)  Revised Section 508 – Does not apply	Not Applicable	Not Applicable
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)	Web: Supports	All pages either have lang="en-us" or lang="en" in the <html> tag.</html>
3.2.1 On Focus (Level A) Also applies to: EN 301 549 Criteria	Web: Supports	When an element receives focus, it does not result in a substantial change to the page, an additional change of keyboard focus.

<ul> <li>9.3.2.1 (Web)</li> <li>10.3.2.1 (Non-web document)</li> <li>11.3.2.1 (Open Functionality Software)</li> <li>11.3.2.1 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
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)  602.3 (Support Docs)	Web: Supports	When an element receives focus, it does not result in a substantial change to the page, an additional change of keyboard focus.
3.3.1 Error Identification (Level A) Also applies to: EN 301 549 Criteria • 9.3.3.1 (Web) • 10.3.3.1 (Non-web document) • 11.3.3.1.1 (Open Functionality Software)	Web: Partially Supports	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.

<ul> <li>11.3.3.1.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
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: Supports	<ul> <li>Labels or instructions are provided when content requires user input with few exceptions.</li> <li>Most input elements are labeled with plain text labels or aria-labels.</li> </ul>
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)  11.4.1.1.2 (Closed Software) – Does not apply  11.8.2 (Authoring Tool)	Web: Supports	Elements in HTML content have complete start and end tags and are properly nested. However, in some exceptions page element Id is missing or is not unique.

<ul> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
4.1.2 Name, Role, Value (Level A)  Also applies to: EN 301 549 Criteria  9.4.1.2 (Web)  10.4.1.2 (Non-web document)  11.4.1.2.1 (Open Functionality Software)  11.4.1.2.2 (Closed Software) – Not required  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: Partially Supports	Most of the UI elements in the Platform are coded in a way that has Name and Role values provided.  Below are the exceptions: he menu button does not expose expected states and properties  The State is not defined for some of the buttons like menu, interactive grid, Dialog, pagination The standard design pattern is not following like accordion, tabs, tabs panel The accessible name is not define for all the "checkboxes" which are the part of grid

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

Criteria	Conformance Level	Remarks and Explanations
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1.2.4 Captions (Live) (Level AA)  Also applies to: 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	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)	Not Applicable	Not Applicable
1.3.4 Orientation (Level AA 2.1 only) Also applies to: EN 301 549 Criteria	Not Applicable	

<ul> <li>9.1.3.4 (Web)</li> <li>10.1.3.4 (Non-web document)</li> <li>11.1.3.4 (Open Functionality Software)</li> <li>11.1.3.4 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul>		Not Applicable
1.3.5 Identify Input Purpose (Level AA 2.1 only) Also applies to: EN 301 549 Criteria  9.1.3.5 (Web)  10.1.3.5 (Non-web document)  11.1.3.5.1 (Open Functionality Software)  11.1.3.5.2 (Closed Software)  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  12.2.4 (Support Docs)  Revised Section 508 – Does not apply	Web: Supports	Determined in a markup language from elements and attributes that are accessed directly by commonly available assistive technology.
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)  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)	Web: Partially Supports	<ul> <li>Large-scale text and images of large-scale text have a contrast ratio of at least 3:1</li> <li>Other text and images of text have a contrast ratio of at least 4.5:1</li> <li>Below are the exception:</li> </ul>

<ul> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		For some of the instances Insufficient color contrast present like     Breadcrums
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)  11.8.2 (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: Supports	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) Also applies to: 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)	Web: Supports	Text is used to convey information rather than images of text and any images of text have meaningful, descriptive Alt Text

<ul> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
1.4.10 Reflow (Level AA 2.1 only)  Also applies to:  EN 301 549 Criteria  9.1.4.10 (Web)  10.1.4.10 (Non-web document)  11.1.4.10 (Open Functionality Software)  11.1.4.10 (Closed Software)  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  12.2.4 (Support Docs)  Revised Section 508 – Does not apply	Web: Supports	Content can be presented without loss of information or functionality, and without requiring scrolling in two dimensions for:  • Vertical scrolling content at a width equivalent to 320 CSS pixels;  • Horizontal scrolling content at a height equivalent to 256 CSS pixels.  • The UI of the page is not properly set at 400%.

1.4.11 Non-text Contrast (Level AA 2.1 only)  Also applies to:  EN 301 549 Criteria  9.1.4.11 (Web)  10.1.4.11 (Non-web document)  11.1.4.11 (Open Functionality Software)  11.1.4.11 (Closed Software)  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  12.2.4 (Support Docs)  Revised Section 508 – Does not apply	Web: Partially Supports	The visual presentation of the User Interface Components and Graphical Objects have a contrast ratio of at least 3:1 against adjacent color(s).  Below are the exception:  • For some of the instances insufficient color contrast is present like key images, input fields, Annotations  • For some of the instances insufficient color contrast is present like Border of all checkboxes control(in highlighted rows),  • all checkboxes within the "View" tab  • Border of all checkboxes control(in non-highlighted rows)  • Box shadow of "Search Campaigns" input control, buttons "Refresh", "Edit columns" on focus,  • Box shadow of "Search Campaigns" input control, buttons "Refresh", "Edit columns" on hover  • Box shadow of buttons "Select All", "Select Visible", "Clear selection" and "Action" on focus  • Box shadow of buttons "Select All", "Select Visible", "Clear selection" and "Action" on hover  • Border of all tabs control(Run Status, Plan Type, Channel), all Tabs under the "View" tab.

		<ul> <li>Border of Name, Folder, Last Run, Scheduled, Status, Channel and Plan Type tab.</li> <li>Border of Refresh, Edit Column, Select All, Select Visible, Clear Selection, and Action buttons.</li> <li>Border of underline of Name, Folder, Last Run, Scheduled, Status, Channel and Plan Type tab</li> <li>Border of 1,2,3,pagination.</li> <li>Border of Run, Abort and Delete.</li> </ul>
1.4.12 Text Spacing (Level AA 2.1 only) Also applies to: EN 301 549 Criteria  • 9.1.4.12 (Web)  • 10.1.4.12 (Non-web document)  • 11.1.4.12 (Open Functionality Software)  • 11.1.4.12 (Closed Software)  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  • 12.2.4 (Support Docs)  Revised Section 508 – Does not apply	Web: 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:  • Line height (line spacing) to at least 1.5 times the font size. • Spacing following paragraphs to at least 2 times the font size. • Letter spacing (tracking) to at least 0.12 times the font size.

		Word spacing to at least 0.16 times the font size.
1.4.13 Content on Hover or Focus (Level AA 2.1 only)  Also applies to:  EN 301 549 Criteria  9.1.4.13 (Web)  10.1.4.13 (Non-web document)  11.1.4.13 (Open Functionality Software)  11.1.4.13 (Closed Software)  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  12.2.4 (Support Docs)  Revised Section 508 – Does not apply	Web: Supports	Where receiving and then removing pointer hover or keyboard focus triggers additional content to become visible and then hidden for dismissible, Hover able and Persistent.
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  • 11.8.2 (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	Web: Supports	More than one way is available to locate a Web page within a set of Web pages.

<ul> <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: EN 301 549 Criteria  • 9.2.4.6 (Web)  • 10.2.4.6 (Non-web document)  • 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: Supports	<ul> <li>Headers describe the topic or purpose of the content below them.</li> <li>Labels describe the purpose of the associated field.</li> </ul>
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)  • 12.2.4 (Support Docs)  Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Web: Partially Supports	Visible Focus indicator is displayed in most of the interactive elements.  Below are the exception:  Keyboard focus is not clearly visible to some of the elements View/Folder tabs

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)	Not Applicable	Not Applicable
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: Supports	Navigational mechanisms that are repeated on multiple Web pages within a set of Web pages occur in the same relative order each time they are repeated, unless a change is initiated by the user.
3.2.4 Consistent Identification (Level AA) Also applies to: EN 301 549 Criteria	Web: Supports	Components that have the same functionality within a set of Web pages are identified consistently.

<ul> <li>9.3.2.4 (Web)</li> <li>10.3.2.4 (Non-web document) – Does not apply</li> <li>11.3.2.4 (Open Functionality Software) – Does not apply</li> <li>11.3.2.4 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <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>		
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 (Open Functionality Software)  11.3.3.3 (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: Supports	<ul> <li>On the tested pages, error messages for form fields are descriptive.</li> </ul>
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to: EN 301 549 Criteria  9.3.3.4 (Web)  10.3.3.4 (Non-web document)  11.3.3.4 (Open Functionality Software)	Web: Supports	<ul> <li>A mechanism is available for reviewing, confirming, and correcting information before finalizing the submission.</li> <li>Data entered by the user is checked for input errors and the user is</li> </ul>

<ul> <li>11.3.3.4 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		provided an opportunity to correct them.
4.1.3 Status Messages (Level AA 2.1 only)  Also applies to:  EN 301 549 Criteria  9.4.1.3 (Web)  10.4.1.3 (Non-web document)  11.4.1.3 (Open Functionality Software)  11.4.1.3 (Closed Software) – Does not apply  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  12.2.4 (Support Docs)  Revised Section 508 – Does not apply	Web: Supports	Status information needs to be populated whenever the user does any action on the web application. That information needs to be identified by assistive technology.

# **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 Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
1.2.7 Extended Audio Description (Prerecorded) (Level AAA) EN 301 549 Criteria – Does not apply	Not Evaluated	Not Evaluated

Revised Section 508 – Does not apply		
1.2.8 Media Alternative (Prerecorded) (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
1.2.9 Audio-only (Live) (Level AAA) EN 301 549 Criteria— Does not apply Revised Section 508 — Does not apply	Not Evaluated	Not Evaluated
1.3.6 Identify Purpose (Level AAA 2.1 only) EN 301 549 Criteria— Does not apply Revised Section 508 — Does not apply	Not Evaluated	Not Evaluated
1.4.6 Contrast (Enhanced) (Level AAA)  EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
1.4.7 Low or No Background Audio (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
1.4.8 Visual Presentation (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
1.4.9 Images of Text (No Exception) (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
2.1.3 Keyboard (No Exception) (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated

2.2.3 No Timing (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
2.2.4 Interruptions (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
2.2.5 Re-authenticating (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
2.2.6 Timeouts (Level AAA 2.1 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
2.3.2 Three Flashes (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
2.3.3 Animation from Interactions (Level AAA 2.1 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
2.4.8 Location (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
2.4.9 Link Purpose (Link Only) (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
2.4.10 Section Headings (Level AAA) EN 301 549 Criteria – Does not apply	Not Evaluated	Not Evaluated

Revised Section 508 – Does not apply		
2.5.5 Target Size (Level AAA 2.1 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
2.5.6 Concurrent Input Mechanisms (Level AAA 2.1 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
3.1.3 Unusual Words (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
3.1.4 Abbreviations (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
3.1.5 Reading Level (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
3.1.6 Pronunciation (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
3.2.5 Change on Request (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
3.3.5 Help (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated

3.3.6 Error Prevention (All) (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Evaluated	Not Evaluated
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# **Revised Section 508 Report**

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

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partially Supports	The application has the screen reader support with few exceptions highlighted in the WCAG 2.1 section above.
302.2 With Limited Vision	Partially Supports	The application supports standard browser magnification with few exceptions highlighted in the WCAG 2.1 section above.
302.3 Without Perception of Color	Supports	Color is only used as a decorative or supplemental attribute of user interface elements.
302.4 Without Hearing	Supports	The application does not use only an audible mode of operation.
302.5 With Limited Hearing	Supports	The application does not use only an audible mode of operation and volume control is present for Audio content.
302.6 Without Speech	Supports	The application supports the notes and highlight feature, which helps the user to convey information during the content navigation.

302.7 With Limited Manipulation	Supports	None of the interaction requires simultaneous actions or time sensitive interaction.
302.8 With Limited Reach and Strength	Supports	None of the interaction requires simultaneous actions or time sensitive interaction.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	The application does not include features that would assist those with limited language, cognitive, or learning abilities.

## **Chapter 4: Hardware**

Notes: The Revel Web and Mobile app is a web software application and not a hardware. Is not subject to the requirements of this section

## **Chapter 5: Software**

Notes: The Revel Web and Mobile app is a web-based application and not a software. Is therefore not subject to the requirements of this section.

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

Notes: This report covers accessibility conformance for the Revel Web and Mobile app and does not discuss Documentation or Support Services.

# **EN 301 549 Report**

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

Criteria	Conformance Level	Remarks and Explanations
4.2.1 Usage without vision	Partially Supports	The application has the screen reader support with few exceptions highlighted in the WCAG 2.1 section above.
4.2.2 Usage with limited vision	Partially Supports	The application supports standard browser magnification with few exceptions highlighted in the WCAG 2.1 section above.
4.2.3 Usage without perception of color	Supports	Color is only used as a decorative or supplemental attribute of user interface elements.
4.2.4 Usage without hearing	Supports	The application does not use only an audible mode of operation.
4.2.5 Usage with limited hearing	Supports	The application does not use only an audible mode of operation and volume control is present for Audio content.
4.2.6 Usage with no or limited vocal capability	Not Applicable	The application does not require speech input.

4.2.7 Usage with limited manipulation or strength	Supports	None of the interaction requires simultaneous actions or time sensitive interaction.
4.2.8 Usage with limited reach	Supports	None of the interaction requires simultaneous actions or time sensitive interaction.
4.2.9 Minimize photosensitive seizure triggers	Supports	The application does not include visual features with flashing that could trigger seizures.
4.2.10 Usage with limited cognition, language or learning	Supports	The application does not include features that would assist those with limited language, cognitive, or learning abilities.
4.2.11 Privacy	Supports	The application does not impede usage of standard privacy controls alongside assistive technologies. For example, users can connect a headset for private listening to screen reader announcements.

# **Chapter 5: Generic Requirements**

Notes: The Revel Web and Mobile app supports standard assistive technologies and is therefore not subject to the Closed Functionality criteria (Generic Requirements) described in this Chapter.

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

Notes: The Revel Web and Mobile app does not offer two-way voice communication and is therefore not subject to the requirements of this section.

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

Notes: The Revel Web and Mobile app does not include video content. Is not subject to the requirements of this section

#### **Chapter 8: Hardware**

Notes: The Revel Web and Mobile app is a web software application and not a hardware. Is not subject to the requirements of this section

Chapter 9: Web (see WCAG 2.1 section)

#### **Chapter 10: Non-Web Software**

Notes: The Revel Web and Mobile app is a web-based application and not a non- web software. Is therefore not subject to the requirements of this section.

## Chapter 11: Software

Notes: The Revel Web and Mobile app is a web-based application and not a software. Is therefore not subject to the requirements of this section

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

Notes: This report covers accessibility conformance for the Revel Web and Mobile app and does not discuss Documentation or Support Services.

#### Chapter 13: ICT Providing Relay or Emergency Service Access

Notes: The Revel Web and Mobile app does not provide relay or emergency services. Is therefore not subject to the requirements of this section.

# **Legal Disclaimer (Company)**

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