

# WCAG 2.2 LEVEL AA ACCESSIBILITY CERTIFICATE

Conditional Conformance with Documented Exceptions

|                     |                                      |                                       |
|---------------------|--------------------------------------|---------------------------------------|
| <b>Product:</b>     | QuantumPoly Governance Platform v1.1 | AUDITOR                               |
| <b>Audit Date:</b>  | November 6, 2025                     | Aykut Aydin<br>Founder, Lead Engineer |
| <b>Valid Until:</b> | May 6, 2026                          | Accessibility Reviewer<br>QuantumPoly |

## WCAG 2.2 Level AA

Compliant with Documented Exceptions

### SCOPE

- 5 core public and governance routes tested
- 66 page variants across 6 locales (en, de, es, fr, it, tr)
- 10+ custom UI components and interactive visualizations

### TESTING METHODOLOGY

- Automated: Lighthouse 11.4.0, axe-core 4.11.0
- Manual: Keyboard navigation, screen reader testing
- Assistive Tech: NVDA 2024.3, VoiceOver macOS 14.6
- Browsers: Chrome 120, Firefox 121, Safari 17

### SUMMARY

- Total Issues: 18 (0 critical, 11 serious, 1 moderate, 6 minor)
- AA Blockers: 0
- Average Lighthouse Score: 94.6/100
- Keyboard Navigation: Fully accessible
- Screen Reader Compatibility: Verified

### DOCUMENTED EXCEPTIONS (Non-blocking)

- Color contrast on consent banner buttons (WCAG 1.4.3) — Remediation by Dec 31, 2025
- Color contrast on CTA buttons (WCAG 1.4.3) — Remediation by Dec 31, 2025
- Dashboard feed ARIA structure (WCAG 1.3.1) — Remediation by Dec 31, 2025

### CERTIFICATION STATEMENT

QuantumPoly demonstrates commitment to digital accessibility and has achieved WCAG 2.2 Level AA compliance across all critical user pathways. Documented exceptions are non-blocking for essential functionality and are tracked with clear remediation timelines.

### VERIFICATION

Report Hash: d231c9f4cf901e59be8f32135ce34f0a...

Ledger Entry: entry-block10.8-accessibility-audit

Public Statement: /en/accessibility

**FEEDBACK CHANNEL**  
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Response Time: 3 business days