

SECTION 508 OMB DASHBOARD/REPORTING TEMPLATE

MANDATORY METRICS:

Legend

- ☐ Ad Hoc: No formal policies, process or procedures defined
- ☐ Planned: Policies, processes and procedures defined and communicated.
- ☐ Resourced: Resources committed and/or staff trained to implement policies, processes and procedures.
- ☐ Measured: Validation is performed; results are measured and tracked

Reporting Category	Reporting Metric	12/31/2013	6/30/2014	12/31/2014	6/30/2015
Acquisition	Conduct validation of procurement solicitations to ensure incorporation of Section 508 contract language into Statements of Work and Performance Work Statements.	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured
Agency EIT life cycle activities	Conduct validation of Section 508 requirements to ensure incorporation into Agency EIT life cycle activities, including enterprise architecture, design, development, testing, deployment, and ongoing maintenance activities.	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured
Testing and Validation	Testing and validation of Section 508 conformance claims.	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured
508 Compliance Validation Results (% meeting technical standards of those evaluated/tested)	Procurement Solicitations	____ %	____ %	____ %	____ %
	EIT Life Cycle Activities	____ %	____ %	____ %	____ %
	Internet Web Pages	____ %	____ %	____ %	____ %
	Intranet Web Pages	____ %	____ %	____ %	____ %
	Client/Web Applications	____ %	____ %	____ %	____ %
	Multi-Media Files	____ %	____ %	____ %	____ %
	Mobile Applications	____ %	____ %	____ %	____ %
	Electronic Documents	____ %	____ %	____ %	____ %
	Purchased Hardware	____ %	____ %	____ %	____ %

Reporting Category	Reporting Metric	12/31/2013	6/30/2014	12/31/2014	6/30/2015
Complaints Process	Track and resolve incoming Section 508 complaints.	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured
Training	Training for stakeholders on roles and responsibilities related to Section 508 compliance.	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured

Agency:

Submitter: