Security Testing Orchestration Accessibility Conformance Report

International Edition

(Based on VPAT® Version 2.5Rev)

Name of Product/Version: Security Testing Orchestration (STO)

Report Date: August 17th, 2025

Product Description:

Contact Information:

Notes: The testing process was carried out in compliance to the WCAG 2.2 AA guidelines. The product was found to be overall partially supportive.

As a summary, there are some elements and functionalities that are not being supported such as color contrast, role, status, hierarchy etc. However, the page is navigable, and, in majority cases, there is a solution for the features that are not being supported.

Accessibility for Americans with Disabilities Act (ADA) application compliance requires all public and (large) private organizations to make their applications and web content conform with mandatory accessibility standards (WCAG 2.2). WCAG is simply a set of formal guidelines on how to develop accessible web content. These standards represent a higher level of accessibility than 508 standards, although they are identical or very similar. WCAG focuses primarily on HTML accessibility.

Evaluation Methods Used:

The product was tested against all of the applicable 55 success criteria within the Web Content Accessibility Guidelines (WCAG) 2.2 Conformance Level A and AA. The testing methodology included a combination of automated testing, manual testing conducted via paired testing methodology involving two testers, one of them is a non-sighted and the other is a sighted accessibility expert. This testing methodology ensures that every aspect related to accessibility and user experience is included in our analysis. Below is a list of some of the technologies and environments used:

- Assistive technologies: Screen readers NVDA, Jaws, Voiceover
- Keyboard only interaction, Browser zoom
- Tools: Axe, Color Contrast Analyzer
- Browsers: Chrome, Edge, Firefox, Safari
- Accessibility plugins: Axe
- Desktop: Windows 10, Mac

The combinations of technologies used were the following:

- Windows with Firefox/ Chrome and NVDA
- Windows with Chrome and Jaws
- Windows with Edge and Jaws
- Mac with Safari and Voiceover
- Windows with Chrome and Axe
- Windows with Google Chrome and Zoom
- Windows with Google Chrome and Colour Contrast Analyzer

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)
Web Content Accessibility Guidelines 2.2	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 for ICT products and services - V3.1.1 (2019-11) AND EN 301 549 Accessibility requirements for ICT products and services - V3.2.1 (2021-03)	(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 only be used in WCAG Level AAA criteria.

WCAG 2.2 Report

Tables 1 and 2 also document conformance with:

- EN 301 549:
 - o Clause 9 Web
 - o Clauses 10.1-10.4 of Clause 10 Non-Web documents
 - o Clauses 11.1-11.4 and 11.8.2 of Clause 11 Software
 - o Clauses 12.1.2 and 12.2.4 of Clause 12 Documentation and support services
- Revised Section 508:
 - o Chapter 5 501.1 Scope and 504.2 Content Creation or Editing
 - o Chapter 6 602.3 Electronic Support Documentation

Note: When reporting on conformance with the WCAG 2.2 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <a href="https://www.wcashee.com/wca

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)	Partially Supports	Remarks: Proper alt text is provided to graphics present inside the application, however exceptions are present: Exceptions: 1. Overview> Decorative '>' icon is not hidden for screen reader users. 2. Overview> Tooltip is not provided for 'x' icon. 3. Test Targets> Tooltip is not provided for pin icon.
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) 504.2 (Authoring Tool) 602.3 (Support Docs)	Not Applicable	Remarks: There is no audio only and video only content present in the application.
1.2.2 Captions (Prerecorded) (Level A) Also applies to:	Not Applicable	Remarks:

Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria 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)		There is no multimedia content present in the application.
 602.3 (Support Docs) 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) 	Not Applicable	Remarks: There is no multimedia content present in the application.
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)	Partially Supports	Remark: Screen reader properly identifies most of the information available in the application and the screen reader user is easily able to perceive the relationships between an element and its role. However exceptions are present:

Criteria	Conformance Level	Remarks and Explanations
• 12.1.2 (Product Docs)		Exceptions:
• 12.2.4 (Support Docs)		
Revised Section 508		1. Overview> No heading level 1 is present on the
• 501 (Web)(Software)		page.
• 504.2 (Authoring Tool)		2.0 ' \\"
• 602.3 (Support Docs)		2. Overview> Visually appearing headings are not
		tagged in heading.
		3. Issues> Tabular content is not tagged in table.
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)	Supports	Remark:
• 11.1.3.2.2 (Closed Software)	Supports	
• 11.8.2 (Authoring Tool)		Screen reader reads all of the content present in
• 12.1.2 (Product Docs)		the application in a meaningful sequence with the
• 12.2.4 (Support Docs)		help of arrow keys and other reading commands.
Revised Section 508		, ,
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.3.3 Sensory Characteristics (Level A)		
Also applies to: EN 301 549 Criteria		
• 9.1.3.3 (Web)		Remark:
• 10.1.3.3 (Non-web document)	Net Applicable	No symbol is used to convey information in the
• 11.1.3.3 (Open Functionality Software)	Not Applicable	No symbol is used to convey information in the
• 11.1.3.3 (Closed Software)		application.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		

Criteria	Conformance Level	Remarks and Explanations
• 501 (Web)(Software)		-
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
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)		Remark:
 11.1.4.1 (Open Functionality Software) 	Not Applicable	
• 11.1.4.1 (Closed Software)	Not Applicable	No color is used to convey information in the
• 11.8.2 (Authoring Tool)		application.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.2 Audio Control (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.2 (Web)		Remark:
• 10.1.4.2 (Non-web document)		Remark.
• 11.1.4.2 (Open Functionality Software)	Not Applicable	There is no such audio available in the
• 11.1.4.2 (Closed Software)	Teot Applicable	application, which plays automatically as soon as
• 11.8.2 (Authoring Tool)		the page is launched.
• 12.1.2 (Product Docs)		the page is launtined.
• 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)	Partially Supports	Remark:
Also applies to:		
EN 301 549 Criteria	2 (22	1

Criteria	Conformance Level	Remarks and Explanations
• 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) 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)	Conformance Level	Application has support for keyboard interaction, as most of the interactive elements are accessible using the keyboard commands. However an exception is present: Exception: 1. Pipeline Studio > Pipeline studio is not accessible through screen reader. Remark: Application has a good support for keyboard
 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 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	interaction and there is no keyboard trap issue throughout the application.
2.1.4 Character Key Shortcuts (Level A 2.1 and 2.2) 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)	Not Applicable	Remark: There are no such character key shortcuts required in the application to operate any feature, which clashes with the predefined screen reader shortcuts.

Criteria	Conformance Level	Remarks and Explanations
• 12.2.4 (Support Docs)		·
Revised Section 508 – Does not apply		
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) 	Not Applicable	
 11.2.2.1 (Closed Software) 		Remark:
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		There is no session time out functionality present
• 12.2.4 (Support Docs)		in the application.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
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) 	Not Applicable	Remark:
• 11.2.2.2 (Closed Software)		nemark.
• 11.8.2 (Authoring Tool)		There is no moving content present in the
• 12.1.2 (Product Docs)		application.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)	Not Applicable	
Also applies to:		Remark:
EN 301 549 Criteria		
• 9.2.3.1 (Web)		

Criteria	Conformance Level	Remarks and Explanations
• 10.2.3.1 (Non-web document)		There is no flashing / blinking content present
• 11.2.3.1 (Open Functionality Software)		anywhere in the application.
• 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)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.1 (Web)		
 10.2.4.1 (Non-web document) – Does not apply 	Does Not Supports	Remark:
 11.2.4.1 (Open Functionality Software) – Does not apply 		
 11.2.4.1 (Closed Software) – Does not apply 		Skip to main content link is not present in the
• 11.8.2 (Authoring Tool)		application.
• 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 		
2.4.2 Page Titled (Level A)		
Also applies to:		Remark:
EN 301 549 Criteria	Partially Supports	
• 9.2.4.2 (Web)		Appropriate page titles are provided for different
 10.2.4.2 (Non-web document) 		web pages. However an exception is present:
 11.2.4.2 (Open Functionality Software) - Does not apply 		
 11.2.4.2 (Closed Software) – Does not apply 		Exception:
• 11.8.2 (Authoring Tool)		1. Issues> Page title is not defined for 'Issues'
• 12.1.2 (Product Docs)		page.
• 12.2.4 (Support Docs)		r · o ·

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 2.4.3 Focus Order (Level A)		Remark:
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) • 11.8.2 (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)	Partially Supports	Focus order is moving in a correct sequence throughout the application. However exceptions are present: Exceptions: 1. Overview> After hitting enter on 'i' icon, screen reader focus does not move inside its popup. Instead focus remain at background page. 2. Issues> Three dot icon> Request Exemption> Screen reader focus does not automatically move to the first invalid edit field. 3. Issues> After hitting enter on three dot icon, focus does not move inside the popup instead focus remain at the background page.
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)	Supports	Remark: Appropriate link text is provided to all the links available in the application.

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.5.1 Pointer Gestures (Level A 2.1 and 2.2)		
Also applies to:	Supports	
EN 301 549 Criteria	ouppoint.	Remark:
• 9.2.5.1 (Web)		Remark.
• 10.2.5.1 (Non-web document)		All functionality that uses multipoint or path-
• 11.2.5.1 (Open Functionality Software)		based gestures for operation can be operated
• 11.2.5.1 (Closed Software)		with a single pointer without a path-based
• 11.8.2 (Authoring Tool)		gesture.
• 12.1.2 (Product Docs)		gesture.
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.5.2 Pointer Cancellation (Level A 2.1 and 2.2)		
Also applies to:	Supports	Remark:
EN 301 549 Criteria		Remark.
• 9.2.5.2 (Web)		Entire Application supports pointer cancellation
 10.2.5.2 (Non-web document) 		as the down-event of the pointer is not used to
• 11.2.5.2 (Open Functionality Software)		execute any part of the function, elements trigger
• 11.2.5.2 (Closed Software)		1
• 11.8.2 (Authoring Tool)		only by using the up-event.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.5.3 Label in Name (Level A 2.1 and 2.2)	Supports	
Also applies to:	Supports	Remark:
EN 301 549 Criteria		
• 9.2.5.3 (Web)		Visual label matches with the accessible or
• 10.2.5.3 (Non-web document)		programmatic name for all of the elements.
 11.2.5.3.1 (Open Functionality Software) 		
• 11.2.5.3.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
• 12.1.2 (Product Docs)		·
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.5.4 Motion Actuation (Level A 2.1 and 2.2)		
Also applies to:		
EN 301 549 Criteria		Remark:
• 9.2.5.4 (Web)		
• 10.2.5.4 (Non-web document)	Not Applicable	There is no functionality in the application that
 11.2.5.4 (Open Functionality Software) 		can be operated by device motion or user
• 11.2.5.4 (Closed Software)		motion.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
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)	Supports	Remark:
• 11.3.1.1.2 (Closed Software)		Remark.
• 11.8.2 (Authoring Tool)		Lang attribute 'En' is provided for all of the pages
• 12.1.2 (Product Docs)		in the application.
• 12.2.4 (Support Docs)		in the application.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.2.1 On Focus (Level A)	Supports	
Also applies to:	Supports	
EN 301 549 Criteria		
• 9.3.2.1 (Web)		Remark:
• 10.3.2.1 (Non-web document)		
• 11.3.2.1 (Open Functionality Software)	2 44 (22	

Criteria	Conformance Level	Remarks and Explanations
 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) 602.3 (Support Docs) 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) 	Supports	Application does not have any feature / functionality, which triggers automatically on receiving the focus. Remark: Change of context does not happen anywhere in the application when changing the setting of any
 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) 		UI component.
3.2.6 Consistent Help (Level A 2.2 only) EN 301 549 Criteria – Does not apply	Supports	Remark:
Revised Section 508 – Does not apply		Consistent help is provided on the site.
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)	Partially Supports	Remark:

Criteria	Conformance Level	Remarks and Explanations
 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) 		Descriptive and precise error/ alert/ success messages are implemented in the application. However exceptions are present: Exceptions: 1. Pipeline Studio> Add Service> No alert message is implemented for user to know that service has been created successfully. 2. Pipeline Studio> Add Stage> No alert message is implemented for user to know that stage has been added successfully.
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)	Partially Supports	Remark: Appropriate label is provided for edit field present in the application. However exceptions are present: Exceptions: 1. Issues> Three dot icon> Request Exemption> Edit field does not have semantic labels. 2. Issues> Three dot icon> Request Exemption> The mandatory form fields is not announced as required by the screen reader.
3.3.7 Redundant Entry (Level A 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Applicable	Remark: This success criteria is not applicable for this application. No redundant entry is required in site.

Criteria	Conformance Level	Remarks and Explanations
4.1.1 Parsing (Level A) Applies to: WCAG 2.0 and 2.1 – Always answer 'Supports' WCAG 2.2 (obsolete and removed) - Does not apply 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) 12.1.2 (Product Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Supports	For WCAG 2.0, 2.1, EN 301 549, and Revised 508 Standards, the September 2023 errata update indicates this criterion is always supported. See the WCAG 2.0 Editorial Errata and the WCAG 2.1 Editorial Errata.
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) – 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)	Partially Supports	Remark: Most of the components present in the application have proper name/label, role/state and value, which helps screen reader user to understand the actual purpose and nature of these components. Exceptions: 1. Overview> Name and role of 9 dot icon is not defined. 2. Overview> Expand/ collapsed state of 9 dot icon is not defined.

Criteria	Conformance Level	Remarks and Explanations
		3. Overview> Project>Role of dropdowns are not defined.
		4. Overview> Project> Expanded/ collapsed state of dropdowns are not defined.
		5. Issues> Name and role of 'i' icon is not defined.

Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
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)	Not Applicable	Remark: There is no live multimedia content present in the application.
• 602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) 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)	Not Applicable	Remark: There is no multimedia content present in the application which requires audio description.

Criteria	Conformance Level	Remarks and Explanations
 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) 		
1.3.4 Orientation (Level AA 2.1 and 2.2) Also applies to: EN 301 549 Criteria • 9.1.3.4 (Web)	Supports	
 10.1.3.4 (Non-web document) 11.1.3.4 (Open Functionality Software) 11.1.3.4 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 		Remark: Application provides supports and works equally in both landscape/portrait orientation modes.
1.3.5 Identify Input Purpose (Level AA 2.1 and 2.2) 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)	Partially Supports	Remark: Purpose of edit field is not programmatically determined.
Revised Section 508 – Does not apply 1.4.3 Contrast (Minimum) (Level AA) Also applies to: EN 301 549 Criteria • 9.1.4.3 (Web)	Partially Supports	Remark:

Criteria	Conformance Level	Remarks and Explanations
10.1.4.3 (Non-web document)	201101111111111111111111111111111111111	Application has sufficient contrast ratio i.e. 4.5:1
• 11.1.4.3 (Open Functionality Software)		for most of the elements present in the
• 11.1.4.3 (Closed Software)		·
• 11.8.2 (Authoring Tool)		application. However exceptions are present:
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		Exceptions:
Revised Section 508		1. Overview> The color contrast ratio of 'Success'
• 501 (Web)(Software)		etc are less than the standard ratio 4.5:1.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		2. Overview> The color contrast ratio of 'Critical,
, ,,		High' etc are less than the standard ratio 4.5:1.
		3. Overview> The color contrast ratio of 'develop'
		etc are less than the standard ratio 4.5:1.
		4. Issues> The color contrast ratio of placeholder
		text is less than the standard ratio 4.5:1.
1.4.4 Resize text (Level AA)		text is less than the standard ratio 4.5.1.
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.4 (Web)	Partially Supports	Remark:
• 10.1.4.4 (Non-web document)	r artially supports	
• 11.1.4.4.1 (Open Functionality Software)		Application is operable and readable while
• 11.1.4.4.2 (Closed Software)		resizing the content using the browser zoom
• 11.8.2 (Authoring Tool)		feature. However exception is present:
• 12.1.2 (Product Docs)		
• 12.1.2 (Floddet Bocs)		Exception:
Revised Section 508		1. Get Started> At 200% browser zoom both
• 501 (Web)(Software)		horizontal and vertical bars appear.
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.5 Images of Text (Level AA)	Not Applicable	Remark:
Also applies to:	Not Applicable	Remark.
, 1100 applies to:		

Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria		There is no such information present in the
• 9.1.4.5 (Web)		application, which is in the form of Image of text.
 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)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.10 Reflow (Level AA 2.1 and 2.2)		
Also applies to:	Partially Supports	Remark:
EN 301 549 Criteria	i ai iiaii y cappoi is	Application is approphly and readable while
• 9.1.4.10 (Web)		Application is operable and readable while
• 10.1.4.10 (Non-web document)		resizing the content using the browser zoom
• 11.1.4.10 (Open Functionality Software)		feature. However exception is present:
• 11.1.4.10 (Closed Software)		
• 11.8.2 (Authoring Tool)		Exception:
• 12.1.2 (Product Docs)		1. Get Started> At 400% browser zoom both
• 12.2.4 (Support Docs)		horizontal and vertical bars appear.
Revised Section 508 – Does not apply		·
1.4.11 Non-text Contrast (Level AA 2.1 and 2.2)	Partially Supports	Remark:
Also applies to:		
EN 301 549 Criteria		Application has sufficient contrast ratio i.e. 3:1 for
• 9.1.4.11 (Web)		most of the elements present in the application.
• 10.1.4.11 (Non-web document)		However exceptions are present:
• 11.1.4.11 (Open Functionality Software)		
• 11.1.4.11 (Closed Software)		Exceptions:
• 11.8.2 (Authoring Tool)		1. Overviews The color contract actic of bullions to
• 12.1.2 (Product Docs)		1. Overview> The color contrast ratio of 'x' icon is
• 12.2.4 (Support Docs)		less than the standard ratio 3:1.
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
		2. Issues> The color contrast ratio of border line of edit field is less than the standard ratio 3:1.
		3. Issues> The color contrast ratio of border line of combo box is less than the standard ratio 3:1.
		4. Overview> Project> The color contrast ratio of star icon is less than the standard ratio 3:1.
1.4.12 Text Spacing (Level AA 2.1 and 2.2) 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	Partially Supports	Remark: Application provides support for people with low vision and cognitive disabilities as it allows users to view the application content in their desired text (Letter, word, line and paragraph) spacing. However an exception is present: Exception: 1. Overview> On applying text spacing, text 'project/ account' truncates.
1.4.13 Content on Hover or Focus (Level AA 2.1 and 2.2) 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	Supports	Remark: There are web element available in the application which triggers the additional content after receiving pointer hover or keyboard focus.

Criteria	Conformance Level	Remarks and Explanations
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 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs	Does Not Supports	Remark: Multiple ways of navigation is not present in the application.
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)	Support	Remark: Headings present in the application are descriptive enough to understand their purpose and sufficient label is provided for each form field wherever descriptive label is needed.
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)	Supports	Remark: Tab focus indicator is clearly visible on interactive elements.

Criteria	Conformance Level	Remarks and Explanations
 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) 		
2.4.11 Focus Not Obscured (Minimum) (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Supports	Remark: When element receives keyboard focus, then the component is not entirely hidden due to authorcreated content.
2.5.7 Dragging Movements (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Applicable	Remark: No such dragging elements are present in the application.
2.5.8 Target Size (Minimum) (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Supports	Remark: Appropriate size, spacing etc are provided for the elements.
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	Not Applicable	Remark: No application content is available in foreign language.

Criteria	Conformance Level	Remarks and Explanations
 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) 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 	Supports	Remark: Repeated components are occurring in the same order in the application, which helps screen reader and cognitive user to predict the location of different elements.
3.2.4 Consistent Identification (Level AA) Also applies to: EN 301 549 Criteria 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)	Supports	Remark: Elements that have the same functionality across multiple pages in the application have same labels or same name.

Criteria	Conformance Level	Remarks and Explanations
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	Supports	
• 9.3.3.3 (Web)	Suppoi to	
• 10.3.3.3 (Non-web document)		Remark:
• 11.3.3.3 (Open Functionality Software)		Remark.
• 11.3.3.3 (Closed Software)		Sufficient and descriptive error message appears
• 11.8.2 (Authoring Tool)		in application.
• 12.1.2 (Product Docs)		пт аррисатот.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)		
Also applies to:	No. A. altachia	
EN 301 549 Criteria	Not Applicable	Remark:
• 9.3.3.4 (Web)		This average exiterior is valeted to local
• 10.3.3.4 (Non-web document)		This success criterion is related to legal
• 11.3.3.4 (Open Functionality Software)		commitment, financial data, etc., which involves
• 11.3.3.4 (Closed Software)		serious risk, if no option, is provided for user to
• 11.8.2 (Authoring Tool)		review or revert the data before submission.
• 12.1.2 (Product Docs)		However, application does not have any such
• 12.2.4 (Support Docs)		forms, where such risk is associated.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.3.8 Accessible Authentication (Minimum) (Level AA 2.2 only)	Not Applicable	
EN 301 549 Criteria – Does not apply		Remark:
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
		No cognitive function test (such as remembering a password or solving a puzzle) is not required for
		any step in an authentication process.
A.1.3 Status Messages (Level AA 2.1 and 2.2) 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	Partially Supports	Remark: Alert/ notification/ message appears in the application and is announced automatically by screen reader. However exceptions are present: Exceptions: 1. Overview> Project> Screen reader does not automatically announce the typeahead search results. 2. Overview> Project> Loading status is not announced automatically by screen reader. 3. Issues> Three dot icon> Request Exemption> Error message is not automatically announced by
		4. Issues> Three dot icon> Request Exemption>Screen reader does not automatically announce the success message.

Table 3: Success Criteria, Level AAA

Notes: This section is Not Applicable

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Notes:

Chapter 3: Functional Performance Criteria (FPC)

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partially Supports	Remark: NVDA and Jaws screen reader equally supports the application. Users using these screen readers can easily operate the application. However exceptions are present: Exceptions: 1. Overview> No heading level 1 is present on the page. 2. Overview> Visually appearing headings are not tagged in heading. 3. Issues> Tabular content is not tagged in table.
302.2 With Limited Vision	Partially Supports	Remark: Color scheme is appropriate and color contrast ratio of most of the interactive elements is equal to or

Criteria	Conformance Level	Remarks and Explanations
		greater than standard ratio of 4.5:1/
		3:1. However exceptions are present:
		Exceptions:
		1. Overview> The color contrast ratio
		of 'Success' etc are less than the
		standard ratio 4.5:1.
		2. Overview> The color contrast ratio
		of 'Critical, High' etc are less than the
		standard ratio 4.5:1.
		3. Overview> The color contrast ratio
		of 'develop' etc are less than the
		standard ratio 4.5:1.
		4. Issues> The color contrast ratio of
		placeholder text is less than the
		standard ratio 4.5:1.
		Remark:
202.2 With out Degranting of Color	Not Applicable	No color is used to convey
302.3 Without Perception of Color		information in the application.
		Remarks:
	Not Applicable	
302.4 Without Hearing	Not Applicable	There is no multimedia content
		present in the application.
302.5 With Limited Hearing	Not Applicable	Remarks:

Criteria	Conformance Level	Remarks and Explanations
		There is no multimedia content present in the application.
		present in the application.
	Net Applicable	Remark:
202 C Mills at Consult	Not Applicable	Speech is not required to complete
302.6 Without Speech		any task or activity.
		Remark:
302.7 With Limited Manipulation	Not Applicable	There are no such complicated keyboard actions required in the application to perform any task, which requires simultaneous actions or fine motor control.
302.8 With Limited Reach and Strength	Partially Supports (Keyboard)	Remark: Application has a good support for keyboard interaction, as most of the interactive elements are accessible using the keyboard commands. However an exception is present: Exception: 1. Pipeline Studio> Pipeline studio is not accessible through screen reader.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	Remark:

Criteria	Conformance Level	Remarks and Explanations
		Many features in the application have
		good support for users with cognitive
		disabilities due to following reasons:
		1. Application does not have any
		moving text/images/animations,
		which disrupts in reading.
		2. Application does not have any
		multimedia, which plays
		automatically and confuses the user.
		3. Application does not have any
		flashing object, which causes seizure.

Chapter 4: Hardware

Notes: This section is Not Applicable

Chapter 5: Software

Notes: This section is Not Applicable

Chapter 6: Support Documentation and Services

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	Does Not Support	Remark: There is no section available in the application, which describes the information regarding accessibility

Criteria	Conformance Level	Remarks and Explanations
		and its compatibility with different
		assistive technologies.
602.3 Electronic Support Documentation	See <u>WCAG 2.2</u> section	See information in WCAG 2.x section
		Remark:
		Since, the application provides
		information through the digital
		medium and it allows user to access
	Not Applicable	the 'Help' feature for further help
602.4 Alternate Formats for Non-Electronic Support Documentation		regarding the digital content and
		documentation. There is no such
		requirement of alternate formats for
		non-electronic support
		documentation as support services
		are available electronically.
603 Support Services	Heading cell – no response required	Heading cell – no response required
		There is no accessibility information
		section available in the application,
	Does Not Support	which provides information regarding
603.2 Information on Accessibility and Compatibility Features		accessibility and compatibility
		features.
		There is no phone number/ email
603.3 Accommodation of Communication Needs	Does Not Support	address mentioned under support
		section, using which user can contact
		tech support.

EN 301 549 Report

Notes:

Clause 4: Functional Performance Statements (FPS)

Criteria	Conformance Level	Remarks and Explanations
4.2.1 Usage without vision	Partially Supports	Remarks and Explanations Remark: NVDA and Jaws screen reader equally supports the application. Users using these screen readers can easily operate the application. However exceptions are present: Exceptions: 1. Overview> No heading level 1 is present on the page. 2. Overview> Visually appearing
		headings are not tagged in heading. 3. Issues> Tabular content is not tagged in table. Remark:
4.2.2 Usage with limited vision	Partially Supports	Color scheme is appropriate and color contrast ratio of most of the interactive elements is equal to or greater than standard ratio of 4.5:1/3:1. However exceptions are present:

		Exceptions: 1. Overview> The color contrast ratio of 'Success' etc are less than the standard ratio 4.5:1. 2. Overview> The color contrast ratio of 'Critical, High' etc are less than the standard ratio 4.5:1. 3. Overview> The color contrast ratio of 'develop' etc are less than the standard ratio 4.5:1. 4. Issues> The color contrast ratio of placeholder text is less than the standard ratio 4.5:1. Remark:
4.2.3 Usage without perception of colour	Not Applicable	No color is used to convey information in the application.
4.2.4 Usage without hearing	Not Applicable	Remarks: There is no multimedia content present in the application.
4.2.5 Usage with limited hearing	Not Applicable	Remarks: There is no multimedia content present in the application.

4.2.6 Usage with no or limited vocal capability	Not Applicable	Remark: Speech is not required to complete any task or activity.
4.2.7 Usage with limited manipulation or strength	Partially Supports (Keyboard)	Remark: Application has a good support for keyboard interaction, as most of the interactive elements are accessible using the keyboard commands. However an exception is present: Exception: 1. Pipeline Studio> Pipeline studio is not accessible through screen reader.
4.2.8 Usage with limited reach	Not Applicable	Remark: There are no such complicated keyboard actions required in the application to perform any task, which requires simultaneous actions or fine motor control.
4.2.9 Minimize photosensitive seizure triggers	Not Applicable	Remark: No such elements which causes seizure effect is present in the application.

4.2.10 Usage with limited cognition, language or learning	Supports	Remark: Many features in the application have good support for users with cognitive disabilities due to following reasons: 1. Application does not have any moving text/images/animations, which disrupts in reading. 2. Application does not have any multimedia, which plays automatically and confuses the user. 3. Application does not have any flashing object, which causes seizure.
4.2.11 Privacy	Supports	Remark: No such elements are present in the application which is violating the privacy.

Clause <u>5: Generic Requirements</u>

Notes: This section is not applicable.

Clause 6: ICT with Two-Way Voice Communication

Notes: This section is not applicable.

Clause 7: ICT with Video Capabilities

Notes: This section is not applicable.

Clause 8: Hardware

Notes: This section is not applicable.

Clause 9: Web (see WCAG 2.x section)

Notes:

Clause 10: Non-Web Documents

Notes: This section is not applicable.

Clause 11: Software

Notes: This section is not applicable.

Clause 12: Documentation and Support Services

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	Does Not Support	Remark: There is no section available in the application, which describes the information regarding accessibility and its compatibility with different assistive technologies.
12.1.2 Accessible documentation	See WCAG 2.2 section	See information in WCAG 2.x section
12.2 Support Services	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
12.2.2 Information on accessibility and compatibility features	Does Not Support	There is no accessibility information section available in the application, which provides information regarding accessibility and compatibility features.
12.2.3 Effective communication	Does Not Support	There is no phone number/ email address mentioned under support section, using which user can contact tech support.
12.2.4 Accessible documentation	See WCAG 2.2 section	See information in WCAG 2.x section

Clause 13: ICT Providing Relay or Emergency Service Access

Notes: This section is Not Applicable

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