# Supply Chain Security Accessibility Conformance Report International Edition

(Based on VPAT® Version 2.5Rev)

Name of Product/Version: Supply Chain Security (SCS)

Report Date: August 14th, 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)

Standard/Guideline	Included In Report
	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. Get Started> Tooltip is not provided for 'x' icon. 2. Get Started> Tooltip is not provided for 'expand/ collapse' icon. 3. Integrations> Proper alt text is not provided for brand graphics.
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)	Not Applicable	4. Pipelines> Harness AI> Tooltip is not provided for 'x, send' etc icons.  Remarks:  There is no audio only and video only content present in the application.

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		·
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)  11.1.2.2 (Closed Software)  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)	Not Applicable	Remarks:  There is no multimedia content present in the application.
<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> 1.2.3 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)  11.8.2 (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)	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)	Partially Supports	Remark:  Screen reader properly identifies most of the information available in the application and the

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>11.1.3.1.1 (Open Functionality Software)</li> <li>11.1.3.1.2 (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>		screen reader user is easily able to perceive the relationships between an element and its role. However exceptions are present:  Exceptions:  1. Get Started> Landmark regions such as header, main and footer are not defined for the web page.  2. Get Started> No heading level 1 is present on the page.  3. Get Started> 9 dot icon> Plain text 'new' is unnecessarily tagged in link tag.  4. Compliance> Visually appearing headings are not tagged in heading.
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) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Supports	Remark:  Screen reader reads all of the content present in the application in a meaningful sequence with the help of arrow keys and other reading commands.
1.3.3 Sensory Characteristics (Level A)	Not Applicable	Remark:

Criteria	Conformance Level	Remarks and Explanations
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)		No symbol is used to convey information in the application.
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)  11.8.2 (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)	Does Not Support	Remark:  Color is used to convey information in the application. Related instance is:  Instance:  1. Projects> New Projects> About The Project> Information of available colors in color palette is conveyed in the form of color only.
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)	Not Applicable	Remark:  There is no such audio available in the application, which plays automatically as soon as the page is launched.

Criteria	Conformance Level	Remarks and Explanations
<ul> <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> <li>2.1.1 Keyboard (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.2.1.1 (Web)</li> <li>10.2.1.1 (Non-web document)</li> <li>11.2.1.1.1 (Open Functionality Software)</li> <li>11.2.1.1.2 (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>	Partially Supports	Remark:  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.
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)  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)	Supports	Remark:  Application has a good support for keyboard interaction and there is no keyboard trap issue throughout the application.

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		·
<ul> <li>602.3 (Support Docs)</li> <li>2.1.4 Character Key Shortcuts (Level A 2.1 and 2.2)</li> <li>Also applies to: <ul> <li>EN 301 549 Criteria</li> <li>9.2.1.4 (Web)</li> <li>10.2.1.4 (Non-web document)</li> <li>11.2.1.4.1 (Open Functionality Software)</li> <li>11.2.1.4.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> </ul> </li> </ul>	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.
• 12.2.4 (Support Docs)  Revised Section 508 – Does not apply  2.2.1 Timing Adjustable (Level A)		
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)  504.2 (Authoring Tool)  602.3 (Support Docs)	Not Applicable	Remark:  There is no session time out functionality present in the application.
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)	Not Applicable	Remark:  There is no moving content present in the application.

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)		
2.3.1 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)	Not Applicable	Remark:
• 11.2.3.1 (Open Functionality Software)		
• 11.2.3.1 (Closed Software)		There is no flashing / blinking content present
• 11.8.2 (Authoring Tool)		anywhere in the 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)		
2.4.1 Bypass Blocks (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.1 (Web)		
<ul> <li>10.2.4.1 (Non-web document) – Does not apply</li> </ul>	Does Not Supports	Remark:
<ul> <li>11.2.4.1 (Open Functionality Software) – Does not apply</li> </ul>		
<ul> <li>11.2.4.1 (Closed Software) – Does not apply</li> </ul>		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		
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>		
• 504.2 (Authoring Tool)		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		

Criteria	Conformance Level	Remarks and Explanations
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)	Supports	Remark:  Appropriate page titles are provided for different web pages.
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)	Partially Supports	Remark:  Focus order is moving in a correct sequence throughout the application. However exceptions are present:  Exceptions:  1. Get Started> Tab focus is not constrained within 9 dot icon popup.  2. Pipelines> After hitting enter on 'create a pipeline' button, focus does not move to 'Harness Al' modal, instead focus remain at background page.  3. Pipeline Studio> Add Stage> Build> Screen reader focus does not automatically move to the first invalid edit field.

Criteria	Conformance Level	Remarks and Explanations
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)	Supports	Remark:  Appropriate link text is provided to all the links available in the application.
2.5.1 Pointer Gestures (Level A 2.1 and 2.2)  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)  Revised Section 508 – Does not apply	Supports	Remark:  All <u>functionality</u> that uses multipoint or pathbased gestures for operation can be operated with a <u>single pointer</u> without a path-based gesture.
2.5.2 Pointer Cancellation (Level A 2.1 and 2.2)  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)	Supports	Remark:  Entire Application supports pointer cancellation as the down-event of the pointer is not used to execute any part of the function, elements trigger only by using the up-event.

Criteria	Conformance Level	Remarks and Explanations
• 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	
EN 301 549 Criteria		
• 9.2.5.3 (Web)		Remark:
<ul> <li>10.2.5.3 (Non-web document)</li> </ul>		Visual label matches with the accessible or
<ul> <li>11.2.5.3.1 (Open Functionality Software)</li> </ul>		
<ul> <li>11.2.5.3.2 (Closed Software)</li> </ul>		programmatic name for all of the elements.
• 11.8.2 (Authoring Tool)		
• 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)		
<ul> <li>10.2.5.4 (Non-web document)</li> </ul>	Not Applicable	There is no functionality in the application that
<ul> <li>11.2.5.4 (Open Functionality Software)</li> </ul>		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)	Supports	Remark:
• 10.3.1.1 (Non-web document)		Kemark.
• 11.3.1.1.1 (Open Functionality Software)		Lang attribute 'En' is provided for all of the pages
• 11.3.1.1.2 (Closed Software)		in the application.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)		
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)  602.3 (Support Docs)	Supports	Remark:  Application does not have any feature / functionality, which triggers automatically on receiving the focus.
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)	Supports	Remark:  Change of context does not happen anywhere in the application when changing the setting of any UI component.
3.2.6 Consistent Help (Level A 2.2 only) EN 301 549 Criteria – Does not apply	Supports	Remark:

Criteria	Conformance Level	Remarks and Explanations
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)  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)	Partially Supports	Remark:  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 Service> No alert message is implemented for user to know that service has been deleted 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. Pipeline Studio> Add Stage> Build> The mandatory form fields is not announced as required by the screen reader

Criteria	Conformance Level	Remarks and Explanations
		2. Projects> New Projects> About The Project> Invite Collaborators> Edit field does not have semantic labels.
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.
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)  12.2.4 (Support 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	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

Criteria	Conformance Level	Remarks and Explanations
• 11.8.2 (Authoring Tool)		understand the actual purpose and nature of
• 12.1.2 (Product Docs)		these components.
• 12.2.4 (Support Docs)		
Revised Section 508		Exceptions:
<ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		1. Get Started> Name and role of 9 dot icon is not defined.
		2. Get Started> Expand/ collapsed state of 9 dot icon is not defined.
		3. Get Started> Project> Expand/ collapsed state is unnecessarily defined for 'Accounts, Organizations' etc tabs.
		4. Integrations> Role of 'status' dropdown is not defined.
		5. Project Settings> Role of 'All, General' etc are 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)	Not Applicable	Remark:  There is no live multimedia content present in the application.

Criteria	Conformance Level	Remarks and Explanations
<ul> <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> <li>1.2.5 Audio Description (Prerecorded) (Level AA)</li> <li>Also applies to: <ul> <li>EN 301 549 Criteria</li> <li>9.1.2.5 (Web)</li> <li>10.1.2.5 (Non-web document)</li> <li>11.1.2.5 (Open Functionality Software)</li> <li>11.1.2.5 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul> </li> </ul>	Not Applicable	Remark:  There is no multimedia content present in the application which requires audio description.
<ul> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> 1.3.4 Orientation (Level AA 2.1 and 2.2) Also applies to: <ul> <li>EN 301 549 Criteria</li> <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> 1.3.5 Identify Input Purpose (Level AA 2.1 and 2.2)	Supports	Remark:  Application provides supports and works equally in both landscape/portrait orientation modes.
Also applies to:	Partially Supports	Remark:

Criteria	Conformance Level	Remarks and Explanations
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		Purpose of edit field is not programmatically determined.
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)  504.2 (Authoring Tool)  602.3 (Support Docs)	Partially Supports	Application has sufficient contrast ratio i.e. 4.5:1 for most of the elements present in the application. However exceptions are present:  Exceptions:  1. Get Started> The color contrast ratio of text 'security and compliance' is less than the standard ratio 4.5:1.  2. Get Started> The color contrast ratio of placeholder text is less than the standard ratio 4.5:1.  3. Get Started> Project> The color contrast ratio of text 'Org ReleaseManagement' etc are less than the standard ratio 4.5:1.  4. Code Repositories> The color contrast ratio of text 'High' is less than the standard ratio 4.5:1.

Criteria	Conformance Level	Remarks and Explanations
		5. Code Repositories> The color contrast ratio of
		text 'Medium' is less than the standard ratio 4.5:1.
1.4.4 Resize text (Level AA)		
Also applies to:		
EN 301 549 Criteria		Remark:
• 9.1.4.4 (Web)	Partially Supports	
• 10.1.4.4 (Non-web document)		Application is operable and readable while
• 11.1.4.4.1 (Open Functionality Software)		resizing the content using the browser zoom
• 11.1.4.4.2 (Closed Software)		feature. However exception is present:
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		Exception:
• 12.2.4 (Support Docs)		1. Get Started> At 200% browser zoom both
Revised Section 508		horizontal and vertical bars appear.
• 501 (Web)(Software)		nonzontal and vertical bars appear.
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.5 Images of Text (Level AA)		
Also applies to:		
EN 301 549 Criteria	Not Applicable	Remark:
• 9.1.4.5 (Web)		
<ul><li>10.1.4.5 (Non-web document)</li><li>11.1.4.5.1 (Open Functionality Software)</li></ul>		There is no such information present in the
• 11.1.4.5.1 (Open Functionality Software) • 11.1.4.5.2 (Closed Software) – Does not apply		application, which is in the form of Image of text.
• 11.8.2 (Closed Software) — Boes 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		
• 9.1.4.10 (Web)		

Criteria	Conformance Level	Remarks and Explanations
• 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  1.4.11 Non-text Contrast (Level AA 2.1 and 2.2) 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) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Partially Supports	Application is operable and readable while resizing the content using the browser zoom feature. However exception is present:  Exception:  1. Get Started> At 400% browser zoom both horizontal and vertical bars appear.  Remark:  Application has sufficient contrast ratio i.e. 3:1 for most of the elements present in the application. However exceptions are present:  Exceptions:  1. Get Started> Project> The color contrast ratio of border line of edit field is less than the standard ratio 3:1.  2. Get Started> Project> The color contrast ratio of border line of combo box is less than the standard ratio 3:1.  3. Get Started> Project> The color contrast ratio of star icon is less than the standard ratio 3:1.  4. Pipelines> The color contrast ratio of three dot icons are 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)	Partially Supports	Remark:  Application provides support for people with low vision and cognitive disabilities as it allows users

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>10.1.4.12 (Non-web document)</li> <li>11.1.4.12 (Open Functionality Software)</li> <li>11.1.4.12 (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> 1.4.13 Content on Hover or Focus <ul> <li>(Level AA 2.1 and 2.2)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.1.4.13 (Web)</li> <li>10.1.4.13 (Non-web document)</li> <li>11.1.4.13 (Open Functionality Software)</li> <li>11.1.4.13 (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>	Supports	to view the application content in their desired text (Letter, word, line and paragraph) spacing. However an exception is present:  Exception:  1. Get Started> On applying text spacing, text 'project' truncates.  Remark:  There are web element available in the application which triggers the additional content after receiving pointer hover or keyboard focus.
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)	Does Not Supports	Remark:  Multiple ways of navigation is not present in the application.

Criteria	Conformance Level	Remarks and Explanations
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)		Remark:
<ul> <li>11.2.4.6 (Open Functionality Software)</li> </ul>	Support	
• 11.2.4.6 (Closed Software)		Headings present in the application are
• 11.8.2 (Authoring Tool)		descriptive enough to understand their purpose
• 12.1.2 (Product Docs)		and sufficient label is provided for each form field
• 12.2.4 (Support Docs)		wherever descriptive label is needed.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
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)	Supports	
• 11.2.4.7 (Open Functionality Software)	Сиррения	Remark:
• 11.2.4.7 (Closed Software)		Tale for a fedfact of the dead of Still and St
• 11.8.2 (Authoring Tool)		Tab focus indicator is clearly visible on interactive
• 12.1.2 (Product Docs)		elements.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)	<u> </u>	
2.4.11 Focus Not Obscured (Minimum) (Level AA 2.2 only)	Supports	
EN 301 549 Criteria – Does not apply		Remark:
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
		When element receives keyboard focus, then the
		component is not entirely hidden due to author-
		created content.
2.5.7 Dragging Movements (Level AA 2.2 only)	Not Applicable	Remark:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		No such dragging elements are present in the application.
2.5.8 Target Size (Minimum) (Level AA 2.2 only)	Supports	Remark:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		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)		
<ul> <li>10.3.1.2 (Non-web document)</li> <li>11.3.1.2 (Open Functionality Software) – Does not apply</li> </ul>	Not Applicable	Remark:
• 11.3.1.2 (Closed Software) – Does not apply		No application content is available in foreign
• 11.8.2 (Authoring Tool)		language.
• 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)	Supports	
Also applies to: EN 301 549 Criteria		Para artic
• 9.3.2.3 (Web)		Remark:
■ 3.3.2.3 (Web)		

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>10.3.2.3 (Non-web document) – Does not apply</li> <li>11.3.2.3 (Open Functionality Software) – Does not apply</li> <li>11.3.2.3 (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> <li>3.2.4 Consistent Identification (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <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>	Supports	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.  Remark:  Elements that have the same functionality across multiple pages in the application have same labels or same name.
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)	Supports	Remark: Sufficient and descriptive error message appears in application.

Criteria	Conformance Level	Remarks and Explanations
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:  EN 301 549 Criteria  • 9.3.3.4 (Web)  • 10.3.3.4 (Non-web document)  • 11.3.3.4 (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)	Not Applicable	Remark:  This success criterion is related to legal commitment, financial data, etc., which involves serious risk, if no option, is provided for user to review or revert the data before submission.  However, application does not have any such forms, where such risk is associated.
602.3 (Support Docs)  3.3.8 Accessible Authentication (Minimum) (Level AA 2.2 only)  EN 301 549 Criteria – Does not apply  Revised Section 508 – Does not apply	Not Applicable	Remark:  No cognitive function test (such as remembering a password or solving a puzzle) is not required for any step in an authentication process.
4.1.3 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)	Partially Supports	Remark:  Alert/ notification/ message appears in the application and is announced automatically by screen reader. However exceptions are present: Exceptions:

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul>		1. Get Started> Project> Screen reader does not automatically announce the typeahead search results.
		2. Pipeline Studio> Add Stage> Build> Error message is not automatically announced by screen reader.
		3. Remediation Tracker> Loading status is not announced automatically by screen reader.
		4. Remediation Tracker> Screen reader does not automatically announce the success message.

#### **Table 3: Success Criteria, Level AAA**

Notes: This section is Not Applicable

#### **Revised Section 508 Report**

Notes:

#### **Chapter 3: Functional Performance Criteria (FPC)**

Criteria	Conformance Level	Remarks and Explanations
	Partially Supports	Remark:
302.1 Without Vision		NVDA and Jaws screen reader equally
		supports the application. Users using

Criteria	Conformance Level	Remarks and Explanations
		these screen readers can easily
		operate the application. However
		exceptions are present:
		Exceptions:
		1. Get Started> Landmark regions
		such as header, main and footer are
		not defined for the web page.
		2. Get Started> No heading level 1 is present on the page.
		3. Get Started> 9 dot icon> Plain text
		'new' is unnecessarily tagged in link
		tag.
		4. Compliance> Visually appearing
		headings are not tagged in heading.
		Remark:
		Color scheme is appropriate and color
		contrast ratio of most of the
		interactive elements is equal to or
	Partially Supports	greater than standard ratio of 4.5:1/
302.2 With Limited Vision		3:1. However exceptions are present:
		Exceptions:
		1. Get Started> The color contrast
		ratio of text 'security and compliance'
		is less than the standard ratio 4.5:1.

Criteria	Conformance Level	Remarks and Explanations
		2. Get Started> The color contrast
		ratio of placeholder text is less than
		the standard ratio 4.5:1.
		3. Get Started> Project> The color
		contrast ratio of text 'Org
		ReleaseManagement' etc are less
		than the standard ratio 4.5:1.
		4. Code Repositories> The color
		contrast ratio of text 'High' is less
		than the standard ratio 4.5:1.
		5. Code Repositories> The color
		contrast ratio of text 'Medium' is less
		than the standard ratio 4.5:1.
		Remark:
		Color is used to convey information in
		the application. Related instance is:
202 2 Without Devention of Color	<b>Does Not Support</b>	Instance:
302.3 Without Perception of Color		1. Projects> New Projects> About The
		Project> Information of available
		colors in color palette is conveyed in
		the form of color only.
	Not Applicable	
302.4 Without Hearing		Remarks:

Criteria	Conformance Level	Remarks and Explanations
		There is no multimedia content present in the application.
302.5 With Limited Hearing	Not Applicable	Remarks:  There is no multimedia content present in the application.
302.6 Without Speech	Not Applicable	Remark:  Speech is not required to complete any task or activity.
302.7 With Limited Manipulation	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.
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:

Criteria	Conformance Level	Remarks and Explanations
		Exception:
		Pipeline Studio> Pipeline studio is not accessible through screen reader.      Pomark:
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	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

Criteria	Conformance Level	Remarks and Explanations
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 and its compatibility with different assistive technologies.
602.3 Electronic Support Documentation	See WCAG 2.2 section	See information in WCAG 2.x section
602.4 Alternate Formats for Non-Electronic Support Documentation	Not Applicable	Remark:  Since, the application provides information through the digital medium and it allows user to access the 'Help' feature for further help 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
603.2 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.

Criteria	Conformance Level	Remarks and Explanations
		There is no phone number/ email
	Dana Nat Course art	address mentioned under support
603.3 Accommodation of Communication Needs	Does Not Support	section, using which user can contact
SSSS 7 (SSSS) MICROSIN ST SSSS MICROSIN TREESES		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	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. Get Started> Landmark regions such as header, main and footer are not defined for the web page.  2. Get Started> No heading level 1 is present on the page.  3. Get Started> 9 dot icon> Plain text 'new' is unnecessarily tagged in link tag.  4. Compliance> Visually appearing headings are not tagged in heading.
4.2.2 Usage with limited vision	Partially Supports	Remark:

4.2.3 Usage without perception of colour	Does Not Support	Color is used to convey information in the application. Related instance is:
		Remark:
		contrast ratio of text 'Medium' is less than the standard ratio 4.5:1.
		5. Code Repositories> The color
		4. Code Repositories> The color contrast ratio of text 'High' is less than the standard ratio 4.5:1.
		3. Get Started> Project> The color contrast ratio of text 'Org ReleaseManagement' etc are less than the standard ratio 4.5:1.
		2. Get Started> The color contrast ratio of placeholder text is less than the standard ratio 4.5:1.
		Exceptions: 1. Get Started> The color contrast ratio of text 'security and compliance is less than the standard ratio 4.5:1.
		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:

		Instance:  1. Projects> New Projects> About The Project> Information of available colors in color palette is conveyed in the form of color only.
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 5: Generic Requirements**

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 <u>WCAG 2.2</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	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.

Criteria	Conformance Level	Remarks and Explanations
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

### Legal Disclaimer (Supply Chain Security (SCS))

Include your company legal disclaimer here, if needed.