

# Deque Systems Inc. Accessibility Conformance Report International Edition

(Based on VPAT® Version 2.5)

#### Name of Product/Version:

axe Reports v2.0.3

#### **Report Date:**

December 4, 2024

## **Product Description:**

axe Reports is an enterprise reporting interface designed to help you understand your accessibility issues and trends. axe Reports focuses on aggregate metric reporting and trending, and providing the optimal way to visualize data from Deque products. This includes both outcomes accessibility and usage data.

#### **Contact information:**

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#### Notes:

This report was created by Deque Systems Inc. upon completion of an accessibility evaluation performed in November 2024.

<sup>&</sup>quot;Voluntary Product Accessibility Template" and "VPAT" are registered service marks of the Information Technology Industry Council (ITI)

#### **Evaluation Methods Used:**

A combination of automated and manual testing techniques was employed for the accessibility assessment

- Manual assessment was performed using Chrome 131.0.6778.70 on Windows 11 and included exclusive use of the keyboard.
- Automated tools used included axe Auditor and the axe DevTools browser extension using axe-core version 4.10.0.
- Assistive technologies employed included NVDA v.2024.2.

# **Scope of Evaluation**

The following pages were evaluated as part of the assessment on which this report is based:

- Dashboard Score Trend
- Dashboard Accessibility Health
- Dashboard Issues by Period
- Usage by Month Show by Product Component
- Usage by Month Show by Department
- Scanned URLs
- Manage Scripts
- Manage Projects
- Manage Test Cases
- Scan Data
- Audit Data
- Dimensions
- Dimensions Step 1: Add Dimensions
- Dimensions Step 2: Create Subdimensions
- Dimensions Step 3: Assignments
- Dimensions Step 4: Review
- Dimensions Step 5: Complete
- Select an Organization
- Manage Organization

In addition to the pages listed above, the following components that appear on multiple pages were tested as part of the assessment:

- Header
- Footer
- Left Navigation
- Accessibility Health Issue Categories
- Export
- Add New Scripts
- Edit Scripts
- Add New Organization
- Filters
- Move Project Step 1: Select project
- Move Project Step 2: Select organization
- Move Project Step 3: Review
- Edit Projects
- Dimensions Assign Projects

# **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 be used only in WCAG Level AAA criteria.

### WCAG 2.2 Report

Tables 1 and 2 also document conformance with:

- EN 301 549: Chapter 9 Web, Sections 10.1-10.4 of Chapter 10 Non-Web documents, and Sections 11.1-11.4 and 11.8.2 of Chapter 11 Non-Web Software (open and closed functionality), and Sections 12.1.2 and 12.2.4 of Chapter 12 Documentation
- Revised Section 508: Chapter 5 501.1 Scope, 504.2 Content Creation or Editing, and Chapter 6 602.3 Electronic Support Documentation.

Note: When reporting on conformance with the WCAG 2.2 Success Criteria, the criteria are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <u>WCAG 2.2 Conformance Requirements</u>.

#### Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content Also applies to: EN 301 549 Criteria 9.1.1.1 (Web) 10.1.1.1 (Non-web document) 11.1.1.1.1 (Open Functionality Software) 11.1.1.1.2 (Closed Functionality Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: Partially Supports	<ul> <li>Web: Most non-text content has text alternatives or a text alternate that serves an equivalent purpose. The following exceptions exist:         <ul> <li>An image does not have a text alternative, so people who are blind and/or use a screen reader will not be able to access the information available in the image and if it is an active image, will not understand its function. This occurs on the following pages: Audit Data and Manage Test Cases.</li> <li>A complex image has a short text alternative that is not meaningful, so people who are blind and/or use a screen reader may not be able to understand the information available in the image. This occurs on the following page: Dashboard - Accessibility Health.</li> </ul> </li> </ul>

Criteria	Conformance Level	Remarks and Explanations
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Web: Not Applicable	Web: Prerecorded audio-only files are not present.
Also applies to:		
EN 301 549 Criteria		
• 9.1.2.1 (Web)		
• 10.1.2.1 (Non-web document)		
<ul> <li>11.1.2.1.1 (Open Functionality Software)</li> </ul>		
• 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)		
1.2.2 Captions (Prerecorded) (Level A)	Web: Not Applicable	Web: Prerecorded videos are not present.
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)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)	Web: Not Applicable	Web: Prerecorded videos are not present, so audio
Also applies to:		description is not required.
EN 301 549 Criteria		
• 9.1.2.3 (Web)		
• 10.1.2.3 (Non-web document)		
<ul> <li>11.1.2.3.1 (Open Functionality Software)</li> </ul>		
• 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)		

Criteria	Conformance Level	Remarks and Explanations
1.3.1 Info and Relationships (Level A) Also applies to: EN 301 549 Criteria  9.1.3.1 (Web)  10.1.3.1 (Non-web document)  11.1.3.1.1 (Open Functionality Software)  11.1.3.1.2 (Closed Software)  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  12.2.4 (Support Docs)  Revised Section 508  501 (Web)(Software)  504.2 (Authoring Tool)  602.3 (Support Docs)	Web: Partially Supports	<ul> <li>Web: Most information, structure, and relationships conveyed through presentation can be programmatically determined or are available in text. The following exceptions exist:         <ul> <li>A heading level is out of order, so the structure of the content is not properly conveyed to assistive technologies and people who are blind and/or use a screen reader. This occurs on the following page: Dashboard - Accessibility Health.</li> <li>A block of text is marked up as a heading but is not a heading, so the structure of the content is misrepresented to assistive technologies and people who are blind and/or use a screen reader. This occurs on the following component that appears on multiple pages: Move Project- Step 3: Review.</li> <li>Text that visually functions as a heading is not marked up as a heading, so the structure of the content is not properly conveyed to assistive technologies and people who are blind and/or use a screen reader. This occurs on the following pages: Manage Scripts, Manage Projects, Manage Test Cases, Scan Data, and Audit Data.</li> <li>Some information, structure, and/or relationships are only presented visually but not conveyed programmatically, so context provided to sighted users is not available to people who are blind. This occurs on the following pages: Dimensions - Step 2: Create Subdimensions, Dimensions - Step 3: Assignments, and Dimensions - Step 4: Review.</li> </ul> </li> </ul>

Criteria	Conformance Level	Remarks and Explanations
1.3.2 Meaningful Sequence (Level A)	Web: Supports	Web: The reading and navigation order is logical and
Also applies to:		intuitive.
EN 301 549 Criteria		
• 9.1.3.2 (Web)		
• 10.1.3.2 (Non-web document)		
<ul> <li>11.1.3.2.1 (Open Functionality Software)</li> </ul>		
• 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)		
1.3.3 Sensory Characteristics (Level A)	Web: Supports	Web: Instructions to operate and/or understand
Also applies to:		content do not rely on sensory characteristics of
EN 301 549 Criteria		components such as shape, color, size, and visual
• 9.1.3.3 (Web)		location.
<ul> <li>10.1.3.3 (Non-web document)</li> </ul>		
<ul> <li>11.1.3.3 (Open Functionality Software)</li> </ul>		
• 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)		

Criteria	Conformance Level	Remarks and Explanations
1.4.1 Use of Color (Level A)	Web: Supports	Web: Color is not used as the only method to convey
Also applies to:		information, indicate an action, prompt a response, or
EN 301 549 Criteria		distinguish visual elements.
• 9.1.4.1 (Web)		
• 10.1.4.1 (Non-web document)		
• 11.1.4.1 (Open Functionality Software)		
• 11.1.4.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.2 Audio Control (Level A)	Web: Not Applicable	Web: axe Reports does not contain audio content that
Also applies to:		plays automatically for more than 3 seconds.
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)		
• 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)		

Criteria	Conformance Level	Remarks and Explanations
2.1.1 Keyboard (Level A) Also applies to: EN 301 549 Criteria  • 9.2.1.1 (Web)  • 10.2.1.1 (Non-web document)  • 11.2.1.1.1 (Open Functionality Software)  • 11.2.1.1.2 (Closed Software)  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  • 12.2.4 (Support Docs)  Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Web: Partially Supports	<ul> <li>Web: On most pages, all functionality is available using only the keyboard (unless that functionality cannot be accomplished in any known way using a keyboard). The following exception exist:         <ul> <li>The content in a scrollable region cannot be accessed using a keyboard, so people who use a keyboard to navigate will not be able to view this content. This occurs on the Issue Categories modal on the Accessibility Health page.</li> </ul> </li> </ul>
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)  602.3 (Support Docs)	Web: Supports	Web: Keyboard focus is never locked or trapped in a particular area, and the user is able to navigate to and from all navigable elements using only a keyboard.

Criteria	Conformance Level	Remarks and Explanations
2.1.4 Character Key Shortcuts (Level A 2.1 and 2.2)	Web: Not Applicable	Web: axe Reports does not have any character
Also applies to:		keyboard shortcuts that use only letter (including
EN 301 549 Criteria		upper- and lower-case letters), punctuation, number,
• 9.2.1.4 (Web)		or symbol characters.
• 10.2.1.4 (Non-web document)		
<ul> <li>11.2.1.4.1 (Open Functionality Software)</li> </ul>		
• 11.2.1.4.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.2.1 Timing Adjustable (Level A)	Web: Supports	Web: If a time limit exists, the user is given options to
Also applies to:		turn off, adjust, or extend that time limit.
EN 301 549 Criteria		
• 9.2.2.1 (Web)		
<ul> <li>10.2.2.1 (Non-web document)</li> </ul>		
<ul> <li>11.2.2.1 (Open Functionality Software)</li> </ul>		
• 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)		

Criteria	Conformance Level	Remarks and Explanations
2.2.2 Pause, Stop, Hide (Level A)	Web: Not Applicable	Web: axe Reports does not contain content that
Also applies to:		moves, blinks, scrolls, or in which information is
EN 301 549 Criteria		updated automatically.
• 9.2.2.2 (Web)		
<ul> <li>10.2.2.2 (Non-web document)</li> </ul>		
<ul> <li>11.2.2.2 (Open Functionality Software)</li> </ul>		
• 11.2.2.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)	Web: Not Applicable	Web: axe Reports does not contain flashing content.
Also applies to:		
EN 301 549 Criteria		
• 9.2.3.1 (Web)		
<ul> <li>10.2.3.1 (Non-web document)</li> </ul>		
<ul> <li>11.2.3.1 (Open Functionality Software)</li> </ul>		
• 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)		

Criteria	Conformance Level	Remarks and Explanations
2.4.1 Bypass Blocks (Level A)	Web: Supports	Web: A method is provided to skip navigation and
Also applies to:		other page elements that are repeated across axe
EN 301 549 Criteria		Reports' web pages.
• 9.2.4.1 (Web)		
<ul> <li>10.2.4.1 (Non-web document) – Does not apply</li> </ul>		
<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>		
• 11.8.2 (Authoring Tool)		
• 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>		
2.4.2 Page Titled (Level A)	Web: Supports	Web: Pages in axe Reports have descriptive and
Also applies to:		informative titles.
EN 301 549 Criteria		
• 9.2.4.2 (Web)		
• 10.2.4.2 (Non-web document)		
<ul> <li>11.2.4.2 (Open Functionality Software) - Does not apply</li> </ul>		
<ul> <li>11.2.4.2 (Closed Software) – Does not apply</li> </ul>		
• 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)		

Criteria	Conformance Level	Remarks and Explanations
2.4.3 Focus Order (Level A)	Web: Partially Supports	Web: The navigation order of most interactive
Also applies to:	,	elements (such as links, buttons, or form elements) is
EN 301 549 Criteria		logical and preserves meaning and operability. The
• 9.2.4.3 (Web)		following exception exist:
<ul> <li>10.2.4.3 (Non-web document)</li> </ul>		<ul> <li>Keyboard focus is lost or misplaced as a result</li> </ul>
<ul> <li>11.2.4.3 (Open Functionality Software)</li> </ul>		of user interaction or content update or
• 11.2.4.3 (Closed Software)		refresh, so people who use the keyboard to
• 11.8.2 (Authoring Tool)		navigate content (including screen reader
• 12.1.2 (Product Docs)		users) will become disoriented. This occurs on
• 12.2.4 (Support Docs)		the following pages: Manage Projects, Manage
Revised Section 508		Scripts, Manage Test Cases, Scan Data, Audit
• 501 (Web)(Software)		Data, and the Add New Scripts and Edit Scripts
• 504.2 (Authoring Tool)		modals found on multiple pages.
• 602.3 (Support Docs)		
2.4.4 Link Purpose (In Context) (Level A)	Web: Supports	Web: The purpose of each link can be determined
Also applies to:		from the link text alone or from the link text and its
EN 301 549 Criteria		programmatic context.
• 9.2.4.4 (Web)		
• 10.2.4.4 (Non-web document)		
<ul> <li>11.2.4.4 (Open Functionality Software)</li> </ul>		
• 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)		

Criteria	Conformance Level	Remarks and Explanations
2.5.1 Pointer Gestures (Level A 2.1 and 2.2)	Web: Supports	Web: All functionality that can be operated with a
Also applies to:		pointer can be operated with single-point actions.
EN 301 549 Criteria		
• 9.2.5.1 (Web)		
<ul><li>10.2.5.1 (Non-web document)</li></ul>		
• 11.2.5.1 (Open Functionality Software)		
• 11.2.5.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.5.2 Pointer Cancellation (Level A 2.1 and 2.2)	Web: Supports	Web: For functionality that can be operated using a
Also applies to:		single pointer, at least one of the following is true:
EN 301 549 Criteria		The action is not triggered on the down event.
• 9.2.5.2 (Web)		The action triggers on the up event, and a
• 10.2.5.2 (Non-web document)		mechanism is available to abort the function
<ul> <li>11.2.5.2 (Open Functionality Software)</li> </ul>		before completion or to undo the function after
• 11.2.5.2 (Closed Software)		completion.
• 11.8.2 (Authoring Tool)		The up-event reverses any outcome of the
• 12.1.2 (Product Docs)		preceding down-event.
• 12.2.4 (Support Docs)		Completing the function on the down-event is
Revised Section 508 – Does not apply		essential.

Criteria	Conformance Level	Remarks and Explanations
2.5.3 Label in Name (Level A 2.1 and 2.2) Also applies to: EN 301 549 Criteria  • 9.2.5.3 (Web)  • 10.2.5.3 (Non-web document)  • 11.2.5.3.1 (Open Functionality Software)  • 11.2.5.3.2 (Closed Software)  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  • 12.2.4 (Support Docs)  Revised Section 508 – Does not apply	Web: Partially Supports	<ul> <li>Web: For most user interface components that include visible text labels, the accessible name matches (or includes) the visible text in the label. The following exceptions exist:         <ul> <li>The accessible name of an interactive element (such as a link, button, or form input) does not contain the visible label, so people who use speech input to navigate and operate content will not be able to access the element. This occurs on the following pages: Dashboard - Score Trend, Dashboard - Accessibility Health, Dashboard - Issues by Period, Usage by Month - Show by Product Component, Usage by Month - Show by Department, and the Header component found on multiple pages.</li> <li>The accessible name of an interactive element (such as a link, button, or form input) includes the visible label but has other words interspersed, so people who use speech input to navigate and operate content will not be able to access the element. This occurs on the following pages: Dashboard - Score Trend, Dashboard - Accessibility Health, Dashboard - Issues By Period, and Dimensions.</li> </ul> </li> </ul>
2.5.4 Motion Actuation (Level A 2.1 and 2.2) Also applies to: EN 301 549 Criteria  • 9.2.5.4 (Web)  • 10.2.5.4 (Non-web document)  • 11.2.5.4 (Open Functionality Software)  • 11.2.5.4 (Closed Software)  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  • 12.2.4 (Support Docs)  Revised Section 508 – Does not apply	Web: Not Applicable	Web: There is no functionality that can be triggered by device motion or user motion detected by a device.

Criteria	Conformance Level	Remarks and Explanations
3.1.1 Language of Page (Level A)	Web: Supports	Web: The language of each page is correct and can be
Also applies to:		determined programmatically.
EN 301 549 Criteria		
• 9.3.1.1 (Web)		
<ul> <li>10.3.1.1 (Non-web document)</li> </ul>		
<ul> <li>11.3.1.1.1 (Open Functionality Software)</li> </ul>		
• 11.3.1.1.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
<ul> <li>504.2 (Authoring Tool)</li> </ul>		
• 602.3 (Support Docs)		
3.2.1 On Focus (Level A)	Web: Supports	Web: When an element receives focus, a change in
Also applies to:		context (such as a substantial change to the page, the
EN 301 549 Criteria		spawning of a pop-up window, or a change in focus)
• 9.3.2.1 (Web)		that may disorient the user does not occur.
• 10.3.2.1 (Non-web document)		
<ul> <li>11.3.2.1 (Open Functionality Software)</li> </ul>		
• 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)		

Criteria	Conformance Level	Remarks and Explanations
3.2.2 On Input (Level A)	Web: Supports	Web: When a user inputs information or interacts with
Also applies to:		a control, it does not result in a substantial change to
EN 301 549 Criteria		the page that could disorient the user unless the user
• 9.3.2.2 (Web)		is informed about the change ahead of time.
<ul> <li>10.3.2.2 (Non-web document)</li> </ul>		
<ul> <li>11.3.2.2 (Open Functionality Software)</li> </ul>		
<ul><li>11.3.2.2 (Closed Software)</li></ul>		
<ul> <li>11.8.2 (Authoring Tool)</li> </ul>		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
<ul> <li>504.2 (Authoring Tool)</li> </ul>		
602.3 (Support Docs)		
3.2.6 Consistent Help (Level A 2.2 only)	Web: Supports	Web: On web pages that contain help features
EN 301 549 Criteria – Does not apply		(including human or automated contact options or
Revised Section 508 – Does not apply		self-help options), those features occur in the same
		order relative to other page content unless the user
		changes that order.
3.3.1 Error Identification (Level A)	Web: Supports	Web: For form controls where an input error is
Also applies to:		automatically detected, a text message or alert is
EN 301 549 Criteria		provided that identifies the field/control where the
• 9.3.3.1 (Web)		error was detected and describes the error.
• 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)		

Criteria	Conformance Level	Remarks and Explanations
3.3.2 Labels or Instructions (Level A) Also applies to: EN 301 549 Criteria  9.3.3.2 (Web)  10.3.3.2 (Non-web document)  11.3.3.2 (Open Functionality Software)  11.3.3.2 (Closed Software)  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  12.2.4 (Support Docs)  Revised Section 508  501 (Web)(Software)  504.2 (Authoring Tool)  602.3 (Support Docs)	Web: Supports	Web: For form controls/input fields requiring user input, labels, instructions, and/or error messages are provided to identify the controls/input fields in the form so that users know what input data is expected.
3.3.7 Redundant Entry (Level A 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: If information previously entered by, or provided to, the user is required to be entered again in the same process, that information is either automatically populated or available for the user to select unless the previously entered information is no longer valid or reentering the information is essential or required to ensure security.
4.1.1 Parsing (Level A) Also 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)	Web: Supports	Web: For the 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. This criterion was removed from WCAG 2.2.

Criteria	Conformance Level	Remarks and Explanations
4.1.2 Name, Role, Value (Level A)	Web: Supports	Web: The name, role, state, and value of each user
Also applies to:		interface component can be programmatically
EN 301 549 Criteria		determined.
• 9.4.1.2 (Web)		
<ul> <li>10.4.1.2 (Non-web document)</li> </ul>		
<ul> <li>11.4.1.2.1 (Open Functionality Software)</li> </ul>		
<ul> <li>11.4.1.2.2 (Closed Software) – Does not apply</li> </ul>		
• 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)		

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

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Web: Not Applicable	Web: Live multimedia files with audio are not present,
Also applies to:		so synchronized captions are not required.
EN 301 549 Criteria		
• 9.1.2.4 (Web)		
• 10.1.2.4 (Non-web document)		
<ul> <li>11.1.2.4 (Open Functionality Software)</li> </ul>		
• 11.1.2.4 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)	Web: Not Applicable	Web: Prerecorded multimedia files are not present, so
Also applies to:		audio descriptions are not required.
EN 301 549 Criteria		
• 9.1.2.5 (Web)		
<ul> <li>10.1.2.5 (Non-web document)</li> </ul>		
<ul> <li>11.1.2.5 (Open Functionality Software)</li> </ul>		
• 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)		

Criteria	Conformance Level	Remarks and Explanations
1.3.4 Orientation (Level AA 2.1 and 2.2)	Web: Supports	Web: Orientation of the content is not locked to either
Also applies to:		landscape or portrait unless a specific orientation is
EN 301 549 Criteria		essential for the functionality.
• 9.1.3.4 (Web)		
• 10.1.3.4 (Non-web document)		
<ul> <li>11.1.3.4 (Open Functionality Software)</li> </ul>		
• 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		
1.3.5 Identify Input Purpose (Level AA 2.1 and 2.2)	Web: Supports	Web: The purpose for each input field that collects an
Also applies to:		individual's personal data is programmatically defined
EN 301 549 Criteria		based on the WCAG list of Input Purposes for User
• 9.1.3.5 (Web)		Interface Components.
<ul> <li>10.1.3.5 (Non-web document)</li> </ul>		
<ul> <li>11.1.3.5.1 (Open Functionality Software)</li> </ul>		
• 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		
1.4.3 Contrast (Minimum) (Level AA)	Web: Supports	Web: Text and images of regular text have the
Also applies to:		required color contrast ratio with their backgrounds.
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)		

Criteria	Conformance Level	Remarks and Explanations
1.4.4 Resize text (Level AA)	Web: Supports	Web: Content is readable and functional when
Also applies to:		browser zoom is set to 200% of its initial size.
EN 301 549 Criteria		
• 9.1.4.4 (Web)		
• 10.1.4.4 (Non-web document)		
<ul> <li>11.1.4.4.1 (Open Functionality Software)</li> </ul>		
• 11.1.4.4.2 (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)		
1.4.5 Images of Text (Level AA)	Web: Supports	Web: When content can be presented visually using
Also applies to:		only text, an image of text is not used to present that
EN 301 549 Criteria		text.
• 9.1.4.5 (Web)		
• 10.1.4.5 (Non-web document)		
<ul> <li>11.1.4.5.1 (Open Functionality Software)</li> </ul>		
<ul> <li>11.1.4.5.2 (Closed Software) – Does not apply</li> </ul>		
• 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)		

Criteria	Conformance Level	Remarks and Explanations
1.4.10 Reflow (Level AA 2.1 and 2.2)  Also applies to: EN 301 549 Criteria  9.1.4.10 (Web)  10.1.4.10 (Non-web document)  11.1.4.10 (Open Functionality Software)  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  12.2.4 (Support Docs)  Revised Section 508 – Does not apply	Web: Partially Supports	<ul> <li>Web: The content of most pages is viewable without scrolling horizontally when the viewport is set to 320 CSS pixels wide. The following exceptions exist: <ul> <li>When the page is adjusted to an equivalent width of 320 pixels and content reflows to fit within the viewport, some content overlaps and cannot be seen or understood, so the overlapping content is not available to people with low vision who increase the size of text and other content using the browser zoom. This occurs on the following pages: Manage Test Cases, and the Header component found on multiple pages.</li> <li>When the page is adjusted to an equivalent width of 320 pixels and content reflows to fit within the viewport, some content does not fit horizontally, so it cannot be viewed without scrolling. People with low vision who increase the size of text and other content using the browser zoom may have difficulty accessing the content that can only be seen by horizontal scrolling. This occurs on the following pages: Dashboard - Score Trend, Dashboard - Accessibility Health, Dashboard - Issues by Period, Dimensions - Steps 1-5, and the Dimensions - Assign Projects modal found on multiple pages.</li> </ul> </li> </ul>

Criteria	Conformance Level	Remarks and Explanations
1.4.11 Non-text Contrast (Level AA 2.1 and 2.2)	Web: Supports	Web: The boundaries and indicators of the visual
Also applies to:		state(s) of each active user component and any
EN 301 549 Criteria		graphics required to understand content have a 3:1
• 9.1.4.11 (Web)		color contrast ratio with adjacent color(s) or their
<ul> <li>10.1.4.11 (Non-web document)</li> </ul>		background.
<ul> <li>11.1.4.11 (Open Functionality Software)</li> </ul>		
<ul> <li>11.1.4.11 (Closed Software)</li> </ul>		
<ul> <li>11.8.2 (Authoring Tool)</li> </ul>		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.4.12 Text Spacing (Level AA 2.1 and 2.2)	Web: Partially Supports	Web: For most content, the spacing between letters,
Also applies to:		words, lines of text and paragraphs can be adjusted
EN 301 549 Criteria		with no loss of content or functionality. The following
• 9.1.4.12 (Web)		exception exist:
<ul> <li>10.1.4.12 (Non-web document)</li> </ul>		When text spacing is adjusted to help people
<ul> <li>11.1.4.12 (Open Functionality Software)</li> </ul>		with vision, reading, and/or cognitive
<ul> <li>11.1.4.12 (Closed Software)</li> </ul>		disabilities, some or all of the content cannot
<ul> <li>11.8.2 (Authoring Tool)</li> </ul>		be read because it overlaps with other
• 12.1.2 (Product Docs)		content. This occurs on the following page:
• 12.2.4 (Support Docs)		Usage by Month - Show by Department.
Revised Section 508 – Does not apply		
1.4.13 Content on Hover or Focus (Level AA 2.1 and 2.2)	Web: Supports	Web: When additional content is triggered by pointer
Also applies to:		hover or keyboard focus, that additional content can
EN 301 549 Criteria		be dismissed and hovered over, and the content
• 9.1.4.13 (Web)		persists until the user dismisses it.
<ul> <li>10.1.4.13 (Non-web document)</li> </ul>		
<ul> <li>11.1.4.13 (Open Functionality Software)</li> </ul>		
<ul> <li>11.1.4.13 (Closed Software)</li> </ul>		
<ul> <li>11.8.2 (Authoring Tool)</li> </ul>		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
2.4.5 Multiple Ways (Level AA)	Web: Supports	Web: Multiple ways are available to find other pages
Also applies to:		on the axe Reports site.
EN 301 549 Criteria		
• 9.2.4.5 (Web)		
<ul> <li>10.2.4.5 (Non-web document) – Does not apply</li> </ul>		
<ul> <li>11.2.4.5 (Open Functionality Software) – Does not apply</li> </ul>		
<ul> <li>11.2.4.5 (Closed Software) – Does not apply</li> </ul>		
• 11.8.2 (Authoring Tool)		
• 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>		
2.4.6 Headings and Labels (Level AA)	Web: Supports	Web: Headings and labels for form and interactive
Also applies to:		controls in axe Reports are informative.
EN 301 549 Criteria		
• 9.2.4.6 (Web)		
• 10.2.4.6 (Non-web document)		
<ul> <li>11.2.4.6 (Open Functionality Software)</li> </ul>		
• 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)		

Criteria	Conformance Level	Remarks and Explanations
2.4.7 Focus Visible (Level AA) Also applies to: EN 301 549 Criteria  9.2.4.7 (Web)  10.2.4.7 (Non-web document)  11.2.4.7 (Open Functionality Software)  11.2.4.7 (Closed Software)  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  12.2.4 (Support Docs)  Revised Section 508  501 (Web)(Software)  504.2 (Authoring Tool)  602.3 (Support Docs)	Web: Supports	Web: It is visually apparent which page element is currently receiving keyboard focus.
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  2.5.7 Dragging Movements (Level AA 2.2 only)  EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports  Web: Supports	Web: When a user interface component receives keyboard focus, the component is not entirely hidden due to author-created content.  Web: All functionality that uses a dragging movement can be achieved by a single pointer without dragging, unless dragging is essential or the functionality is determined by the user agent and not modified by the
2.5.8 Target Size (Minimum) (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	author.  Web: The size of the target for each clickable control is at least 24 by 24 CSS pixels, except where the target size is determined by the user agent; there is a different control with equivalent functionality; the target is inline with text; the presentation of the target is essential to the function or otherwise exempted under the rule; or each control is spaced such that a 24-pixel circle placed around the bounding box of the control will not intersect any similar circle for another control.

Criteria	Conformance Level	Remarks and Explanations
3.1.2 Language of Parts (Level AA)  Also applies to: EN 301 549 Criteria  9.3.1.2 (Web)  10.3.1.2 (Non-web document)  11.3.1.2 (Open Functionality Software) – Does not apply  11.3.1.2 (Closed Software) – Does not apply  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  12.2.4 (Support Docs)  Revised Section 508  501 (Web)(Software)  504.2 (Authoring Tool)	Web: Supports	Web: The language of each section of content that is different from the default language of the page is correctly identified and can be determined programmatically.
<ul> <li>602.3 (Support Docs)</li> <li>3.2.3 Consistent Navigation (Level AA) Also applies to: EN 301 549 Criteria <ul> <li>9.3.2.3 (Web)</li> <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> </ul> </li> <li>Revised Section 508 <ul> <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> </li> </ul>	Web: Supports	Web: Navigation patterns that are repeated on pages in axe Reports are presented in the same relative order each time they appear and do not change order when navigating through the site.

Criteria	Conformance Level	Remarks and Explanations
3.2.4 Consistent Identification (Level AA)	Web: Supports	Web: Labels, names, and text alternatives for content
Also applies to:		that have the same functionality across multiple web
EN 301 549 Criteria		pages are consistently identified.
• 9.3.2.4 (Web)		
<ul> <li>10.3.2.4 (Non-web document) – Does not apply</li> </ul>		
<ul> <li>11.3.2.4 (Open Functionality Software) – Does not apply</li> </ul>		
<ul> <li>11.3.2.4 (Closed Software) – Does not apply</li> </ul>		
• 11.8.2 (Authoring Tool)		
• 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>		
3.3.3 Error Suggestion (Level AA)	Web: Supports	Web: If input errors are automatically detected,
Also applies to:		suggestions are provided in text for correcting the
EN 301 549 Criteria		input in a timely and accessible manner before the
• 9.3.3.3 (Web)		data is submitted to the server.
• 10.3.3.3 (Non-web document)		
• 11.3.3.3 (Open Functionality Software)		
• 11.3.3.3 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
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)  602.3 (Support Docs)	Web: Supports	Web: If the user can change or delete legal transactions, financial transactions, student exam responses, or data transactions that are unrecoverable or unintentionally modify or delete data, the changes and/or deletions are reversible, verified, or confirmed.
3.3.8 Accessible Authentication (Minimum) (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: A cognitive function test (such as remembering a password or solving a puzzle) is not required for any step in an authentication process in axe Reports unless either another method is available that does not rely on a cognitive function test; help is available to assist the user in completing the test; or the test is to recognize objects or identify non-text content the user provided to the Web site.

Criteria	Conformance Level	Remarks and Explanations
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)  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  Revised Section 508 – Does not apply	Web: Partially Supports	<ul> <li>Web: In most cases, status messages can be programmatically determined and presented by assistive technologies without receiving focus. The following exceptions exist:         <ul> <li>A status message is not automatically announced by the screen reader, so people who are blind and/or use a screen reader or other assistive technology may completely miss the status message or they may not hear it in a timely fashion. This occurs on the following pages: Dashboard - Score Trend, Dashboard - Accessibility Health, Dashboard - Issues by Period, Scan Data, Audit Data, Manage Scripts, Manage Projects, Manage Test Cases, and the Left Navigation component found on multiple pages.</li> </ul> </li> </ul>

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

Notes: Not Applicable. axe Reports was not assessed for WCAG 2.2 Level AAA conformance.

# **Revised Section 508 Report**

Notes:

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

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partially Supports	Most functionality is usable without vision. Exceptions are noted in:  1.1.1 Non-Text Content  1.3.1 Info and Relationships  2.1.1 Keyboard  2.4.3 Focus Order
302.2 With Limited Vision	Partially Supports	Most functionality is usable with limited vision. Exceptions are noted in:  • 1.1.1 Non-Text Content  • 1.3.1 Info and Relationships  • 2.1.1 Keyboard  • 2.4.3 Focus Order
302.3 Without Perception of Color	Supports	All functionality is usable without perception of color.
302.4 Without Hearing	Supports	axe Reports does not require the use of hearing.
302.5 With Limited Hearing	Supports	axe Reports does not require the use of hearing.
302.6 Without Speech	Supports	axe Reports does not require the use of speech.
302.7 With Limited Manipulation	Partially Supports	Most functionality is usable with limited manipulation and does not require fine motor control or simultaneous manual operations. Exceptions are noted in:  • 2.1.1 Keyboard  • 2.4.3 Focus Order
302.8 With Limited Reach and Strength	Supports	All functionality is usable with limited reach and strength.

Criteria	Conformance Level	Remarks and Explanations
302.9 With Limited Language, Cognitive, and Learning Abilities	Partially Supports	Most functionality is usable by people
		with limited language, cognitive, and
		learning abilities. People with cognitive
		disabilities have varying needs for
		features that allow them to adapt content
		and work with assistive technology.
		Exceptions are noted in:
		1.1.1 Non-Text Content
		• 1.3.1 Info and Relationships
		2.1.1 Keyboard
		2.4.3 Focus Order

# Chapter 4: <u>Hardware</u>

Notes: The ICT covered by this report is not hardware. As such, the requirements of this chapter do not apply.

# **Chapter 5: Software**

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See WCAG 2.2 section	See information in WCAG 2.2 section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Not Applicable	axe Reports is not platform software, so this requirement does not apply.
502.2.2 No Disruption of Accessibility Features	Supports	axe Reports does not disrupt platform (browser and OS) features that are defined in the platform documentation as accessibility features.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Supports	The role, state(s), properties, boundary, name, and description of all the objects can be programmatically determined, so those attributes can be perceived and conveyed by assistive technology.

Criteria	Conformance Level	Remarks and Explanations
502.3.2 Modification of Object Information	Supports	When objects that allow the user to set their respective properties and/or state are present, the act of setting a property or state is available programmatically, so that it can be perceived and performed using assistive technology.
502.3.3 Row, Column, and Headers	Supports	When a data table is present in axe Reports, all information in the data cells and the row and/or column headers associated with each data cell are available programmatically, so they can be perceived and conveyed by assistive technology.
502.3.4 Values	Supports	When objects are present that have a current value or have a set or range of values associated with the object, the value(s) is available programmatically, so it can be perceived and conveyed by assistive technology.
502.3.5 Modification of Values	Supports	When an object is present that allows the user to set or modify its value, the act of setting a value is available programmatically, so that it can be perceived and performed using assistive technology.
502.3.6 Label Relationships	Supports	When a page contains an element that acts as a label for another element or has an element that is labeled by another element, each labeling relationship is programmatically determinable, so it can be perceived and conveyed by assistive technology.

Criteria	Conformance Level	Remarks and Explanations
502.3.7 Hierarchical Relationships	Partially Supports	For most elements that have a parent-child relationship, those relationships are programmatically determinable, so they can be perceived by assistive technology. Exceptions are noted in:  • 1.3.1 Info and Relationships
502.3.8 Text	Supports	All text, text attributes (such as whether text is static or editable), and text boundaries (such as when text receives visual focus) are programmatically determinable, so they can be perceived and conveyed by assistive technology.
502.3.9 Modification of Text	Supports	When text can be set by the user (such as by typing in an input field), the act of adding or modifying text is available programmatically, so that it can be perceived and performed using assistive technology.
502.3.10 List of Actions	Supports	When one or more actions may be performed on an element, all of those actions are programmatically determinable, so that each action can be perceived and conveyed by assistive technology.
502.3.11 Actions on Objects	Partially Supports	For most of the elements on which one or more actions may be performed, all of those actions are available programmatically, so that each action can be performed using assistive technology.  Exceptions are noted in:  2.1.1 Keyboard

Criteria	Conformance Level	Remarks and Explanations
502.3.12 Focus Cursor	Supports	On all pages, the position and content of the focus indicator, text insertion point, and/or text selector are programmatically determinable, so that focus position and content can be perceived and conveyed by assistive technology.
502.3.13 Modification of Focus Cursor	Supports (Not Applicable)	axe Reports does not allow modification of the focus indicator, text insertion point, or text selector indicator.
502.3.14 Event Notification	Partially Supports	In most cases, status messages relevant to user interactions are available to, and presented by, assistive technology.  Exceptions are noted in:  • 4.1.3 Status Messages
502.4 Platform Accessibility Features	Not Applicable	The website is not platform software, so this requirement does not apply.
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Supports	axe Reports allows users to set or modify color, contrast, font type and size, and focus cursor.
503.3 Alternative User Interfaces	Not Applicable	axe Reports does not offer an alternative user interface.
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	Not Applicable	axe Reports does not contain media with an audio component that has closed captions.
503.4.2 Audio Description Controls	Not Applicable	axe Reports does not contain media with a video component that offers audio descriptions.
504 Authoring Tools	Heading cell – no response required	Heading cell – no response required
504.2 Content Creation or Editing (if not authoring tool, enter "not applicable")	Not Applicable	axe Reports is not an authoring tool.
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	axe Reports is not an authoring tool.
504.2.2 PDF Export	Not Applicable	axe Reports is not an authoring tool.

Criteria	Conformance Level	Remarks and Explanations
504.3 Prompts	Not Applicable	axe Reports is not an authoring tool.
504.4 Templates	Not Applicable	axe Reports is not an authoring tool.

## **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	Not Applicable	Documentation is provided for axe Reports; however, as a web application, it does not have accessibility features beyond those features offered by the web browser that facilitate accessibility or otherwise make it compatible with assistive technology.
602.3 Electronic Support Documentation	Supports	Support documentation for axe Reports is available in digital formats that conform to most WCAG 2.0 success criteria, so most of the documentation and the information it contains are accessible to people with disabilities. Exceptions are noted in the <a href="Deque Product Docs Site">Deque Product Docs Site</a> ACR.
602.4 Alternate Formats for Non-Electronic Support Documentation	Not Applicable	Documentation for axe Reports is not provided in non-electronic formats.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	Support services provide information on axe Reports' accessibility features or on features that make it compatible with assistive technology, so people with disabilities will know these features exist and how to use them.

Criteria	Conformance Level	Remarks and Explanations
603.3 Accommodation of Communication Needs	Supports	Support services for axe Reports provide
		accommodations to support people with
		communication-related disabilities, so
		people with communication-related
		disabilities can access needed product
		support.

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Notes:

### **Chapter 4: Functional Performance Statements (FPS)**

Criteria	Conformance Level	Remarks and Explanations
4.2.1 Usage without vision	Partially Supports	Most functionality is usable without vision. Exceptions are noted in:  1.1.1 Non-Text Content  1.3.1 Info and Relationships  2.1.1 Keyboard  2.4.3 Focus Order  4.1.3 Status Messages
4.2.2 Usage with limited vision	Partially Supports	Most functionality is usable with limited vision. Exceptions are noted in:  1.1.1 Non-Text Content  1.3.1 Info and Relationships  1.4.10 Reflow  1.4.12 Text Spacing  2.1.1 Keyboard  2.4.3 Focus Order
4.2.3 Usage without perception of colour	Supports	All functionality is usable without perception of color.
4.2.4 Usage without hearing	Supports	axe Reports does not require the use of hearing.
4.2.5 Usage with limited hearing	Supports	axe Reports does not require the use of hearing.
4.2.6 Usage with no or limited vocal capability	Not Applicable	axe Reports does not require the use of speech or other vocal output.

Criteria	Conformance Level	Remarks and Explanations
4.2.7 Usage with limited manipulation or strength	Partially Supports	Most functionality is usable by people with limited manipulation and does not require manipulation, simultaneous action, or hand strength. Exceptions are noted in:  • 2.1.1 Keyboard  • 2.4.3 Focus Order  • 2.5.3 Label in Name
4.2.8 Usage with limited reach	Supports	All functionality is usable by people with limited reach.
4.2.9 Minimize photosensitive seizure triggers	Supports	All functionality may be operated in a mode that minimizes the potential for triggering photosensitive seizures.
4.2.10 Usage with limited cognition, language or learning	Partially Supports	Most functionality is usable by people with limited language, cognitive, and learning abilities. People with cognitive disabilities have varying needs for features that allow them to adapt content and work with assistive technology. Exceptions are noted in:  • 1.1.1 Non-Text Content  • 1.3.1 Info and Relationships  • 1.4.10 Reflow  • 1.4.12 Text Spacing  • 2.1.1 Keyboard  • 2.4.3 Focus Order  • 2.5.3 Label in Name  • 4.1.3 Status Messages
4.2.11 Privacy	Supports (Not Applicable)	axe Reports does not provide any specific accessibility features that impact the user's privacy.

# **Chapter <u>5: Generic Requirements</u>**

Criteria	Conformance Level	Remarks and Explanations
5.1 Closed functionality	Heading cell – no response required	Heading cell – no response required
5.1.2 General	Heading cell – no response required	Heading cell – no response required
5.1.2.1 Closed functionality	See 5.2 through 13	See information in 5.2 through 13
5.1.2.2 Assistive technology	See 5.1.3 through 5.1.6	See information in 5.1.3 through 5.1.6
5.1.3 Non-visual access	Heading cell – no response required	Heading cell – no response required
5.1.3.1 Audio output of visual information	Supports (Not Applicable)	axe Reports does not have closed functionality and allows the use of an outside or add-on screen reader to provide audio output of visual information.
5.1.3.2 Auditory output delivery including speech	Supports (Not Applicable)	axe Reports does not have closed functionality and allows auditory output (including speech) to be conveyed by outside mechanisms (including speakers, handsets, and earbuds).
5.1.3.3 Auditory output correlation	Supports (Not Applicable)	axe Reports does not have closed functionality, so audio information is conveyed using outside or add-on software and/or hardware.
5.1.3.4 Speech output user control	Supports (Not Applicable)	axe Reports does not have closed functionality and allows auditory output (including speech) to be conveyed by outside software (e.g., screen readers) and outside mechanisms (including speakers, handsets, and earbuds).
5.1.3.5 Speech output automatic interruption	Supports (Not Applicable)	axe Reports does not have closed functionality and allows auditory output (including speech) to be conveyed by outside software (e.g., screen readers) outside mechanisms (including speakers, handsets, and earbuds).

Criteria	Conformance Level	Remarks and Explanations
5.1.3.6 Speech output for non-text content	Supports (Not Applicable)	axe Reports does not have closed functionality and allows auditory output (including the announcement of text alternatives for images) to be conveyed by outside software (e.g., screen readers) and outside mechanisms (including speakers, handsets, and earbuds).
5.1.3.7 Speech output for video information	Supports (Not Applicable)	axe Reports does not have closed functionality, and pre-recorded video content is not needed to enable the use of closed functions. Also, the product allows auditory output (including audio description of visual information in a video) to be conveyed by outside software (e.g., screen readers) and outside mechanisms (including speakers, handsets, and earbuds).
5.1.3.8 Masked entry	Supports (Not Applicable)	axe Reports does not have closed functionality, so any auditory output of masked characters is controlled and conveyed by outside software (e.g., screen readers) and outside mechanisms (including speakers, handsets, and earbuds).
5.1.3.9 Private access to personal data	Supports (Not Applicable)	axe Reports does not have closed functionality, so any auditory output of information considered to be private is controlled and conveyed by outside software (e.g., screen readers) and outside mechanisms (including speakers, handsets, and earbuds).
5.1.3.10 Non-interfering audio output	Supports (Not Applicable)	axe Reports does not have closed functionality, so the initiation of any auditory output that may interfere with other audio is controlled by outside software (e.g., browsers, operating systems, or screen readers).

Criteria	Conformance Level	Remarks and Explanations
5.1.3.11 Private listening volume	Supports (Not Applicable)	axe Reports does not have closed functionality, so control of the volume of auditory output is controlled by outside software (e.g., browsers, operating systems, or screen readers) and outside mechanisms (including speakers, handsets, and earbuds).
5.1.3.12 Speaker volume	Supports (Not Applicable)	axe Reports does not have closed functionality, so control of the volume of auditory output is controlled by outside software (e.g., browsers, operating systems, or screen readers) and outside mechanisms (including speakers, handsets, and earbuds).
5.1.3.13 Volume reset	Supports (Not Applicable)	axe Reports does not have closed functionality, so control of the volume of auditory output is controlled by outside software (e.g., browsers, operating systems, or screen readers) and outside mechanisms (including speakers, handsets, and earbuds).
5.1.3.14 Spoken languages	Supports (Not Applicable)	axe Reports does not have closed functionality, so the assignment of a particular language to speech output is controlled by outside software (e.g., browsers, operating systems, or screen readers).
5.1.3.15 Non-visual error identification	Supports (Not Applicable)	axe Reports does not have closed functionality, so speech output to identify and/or describe an error is controlled by outside software (e.g., browsers, operating systems, or screen readers).

Criteria	Conformance Level	Remarks and Explanations
5.1.3.16 Receipts, tickets, and transactional outputs	Supports (Not Applicable)	axe Reports does not have closed functionality, so speech output to provide information necessary to complete or verify a transaction is controlled by outside software (e.g., browsers, operating systems, or screen readers).
5.1.4 Functionality closed to text enlargement	Supports (Not Applicable)	axe Reports does not have closed functionality, and all text and images of text can be enlarged by the operating system or browser.
5.1.5 Visual output for auditory information	Supports (Not Applicable)	axe Reports does not have closed functionality, and auditory information is not needed to enable the use of closed functions.
5.1.6 Operation without keyboard interface	Heading cell – no response required	Heading cell – no response required
5.1.6.1 Closed functionality	See 5.1.3.1 through 5.1.3.16	See information in 5.1.3.1 through 5.1.3.16
5.1.6.2 Input focus	Supports (Not Applicable)	axe Reports is not closed to keyboards or keyboard interfaces.
5.1.7 Access without speech	Supports (Not Applicable)	axe Reports does not require speech to enable the use of any functionality.
5.2 Activation of accessibility features	Supports	Any documented accessibility feature that meets a specific need can be activated without relying on any motor or sensory input related to that need.
5.3 Biometrics	Supports (Not Applicable)	axe Reports does not use biological characteristics for identification or to control any functionality.
5.4 Preservation of accessibility information during conversion	Supports (Not Applicable)	axe Reports does not have functionality that converts information or communication from one format to another.
5.5 Operable parts	Heading cell – no response required	Heading cell – no response required
5.5.1 Means of operation	Supports (Not Applicable)	axe Reports is a web application and has no physical parts.

Criteria	Conformance Level	Remarks and Explanations
5.5.2 Operable parts discernibility	Supports (Not Applicable)	axe Reports is a web application and has no physical parts.
5.6 Locking or toggle controls	Heading cell – no response required	Heading cell – no response required
5.6.1 Tactile or auditory status	Supports (Not Applicable)	axe Reports has no physical locking or toggle controls.
5.6.2 Visual status	Supports (Not Applicable)	axe Reports has no physical locking or toggle controls.
5.7 Key repeat	Supports (Not Applicable)	axe Reports has no physical keyboard or keypad, so it has no key repeat function.
5.8 Double-strike key acceptance	Supports (Not Applicable)	axe Reports has no physical keyboard or keypad, so it has no functionality related to accepting identical keystrokes that occur within a specific timeframe.
5.9 Simultaneous user actions	Supports (Not Applicable)	axe Reports has no functionality requiring simultaneous actions (such as having to press multiple keys at the same time) with no alternative.

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

Notes: The ICT covered by this report does not have any functionality that supports two-way communication. As such, the requirements of this chapter do not apply.

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

Notes: The ICT covered by this report does not have any functionality that supports video capabilities. As such, the requirements of this chapter do not apply.

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

Notes: The ICT covered by this report is not hardware. As such, the requirements of this chapter do not apply.

#### Chapter 9: Web (see WCAG 2.2 section)

Notes: The ICT covered by this report is a web application. As such, its accessibility requirements are covered in the WCAG 2.2 section.

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

Notes:

Criteria	Conformance Level	Remarks and Explanations
10.0 General (informative)	Heading cell – no response required	Heading cell – no response required
10.1.1.1 through 10.4.1.3	See WCAG 2.2 section	See information in WCAG 2.2 section
10.5 Caption positioning	Not Applicable	Any standalone documents that may be downloaded from axe Reports do not contain video that has synchronized audio.
10.6 Audio description timing	Not Applicable	Any standalone documents that may be downloaded from axe Reports do not contain video that has synchronized audio.

### **Chapter 11: Software**

Notes: The ICT covered by this report is a web application, and it is not an authoring tool. As such, its accessibility requirements are covered in Chapter 9 and by reference the WCAG 2.2 section. Thus, the requirements of this chapter do not apply.

### **Chapter 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	Not Applicable	Documentation is provided for axe Reports; however, as a web application, it does not have accessibility features beyond those features offered by the web browser that facilitate accessibility or otherwise make it compatible with assistive technology.

Criteria	Conformance Level	Remarks and Explanations
12.1.2 Accessible documentation	Supports	Documentation provided for axe Reports is available in digital formats that conform to most WCAG 2.1 success criteria, so most of the documentation and the information it contains are accessible to people with disabilities. Exceptions are noted in a separate report that is available at <a href="Deque Product Docs Site ACR">Deque Product Docs Site ACR</a> .
12.2 Support Services	Heading cell – no response required	Heading cell – no response required
12.2.2 Information on accessibility and compatibility features	Supports	Support services provide information on axe Reports' accessibility features or on features that make it compatible with assistive technology, so people with disabilities will know these features exist and how to use them.
12.2.3 Effective communication	Supports	Support services for axe Reports provide accommodations to support people with communication-related disabilities, so people with communication-related disabilities can access needed product support.
12.2.4 Accessible documentation	Supports	Documentation provided by support services for axe Reports is available in digital formats that conform to most WCAG 2.1 success criteria, so most of the documentation and the information it contains are accessible to people with disabilities. Exceptions are noted in the <a href="Deque Product Docs Site ACR">Deque Product Docs Site ACR</a> .

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

Notes: The ICT covered by this report does have any functionality that supports two-way communication, including the provision of relay services or access to emergency services. As such, the requirements of this chapter do not apply.

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