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Anaplan VPAT

Disclosure Management – May 2024

Version 1.0

Contents

DISCLAIMER	<u>}</u>
ACCESSIBILITY AT ANAPLAN	ł
WHAT IS WCAG 2.0?	
RAISING ACCESSIBILITY ISSUES	
Assistive technology	
PRODUCT VPAT DOCUMENT	ŀ
ANAPLAN ACCESSIBILITY CONFORMANCE REPORT	<u>;</u>
EVALUATION METHODS USED	
Applicable standards/guidelines	
Terms	5
WCAG 2.x REPORT	5
TABLE 1: SUCCESS CRITERIA, LEVEL A	1
TABLE 2: SUCCESS CRITERIA, LEVEL AA)

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Disclaimer

This document provides a detailed evaluation of the Anaplan Disclosure Management as of May 2024. The components that make up this experience are subject to continual enhancement and development, and this includes enhancements to better support users with additional needs.

This document will be updated periodically and further information on new enhancements can be found in the Anaplan Community at <u>https://community.anaplan.com/t5/Releases/bg-p/Platform-Releases</u>.

Any indication of forward-looking engineering effort is intended to outline our general product direction only. It is intended for information purposes only and may not be incorporated into any contract. It is not a commitment to deliver any material, code, or functionality, and should not be relied upon in making purchasing decisions. The development, release, and timing of any features or functionality described for Anaplan's products remains at the sole discretion of Anaplan.

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Accessibility at Anaplan

Anaplan helps you equip teams to overcome obstacles and seize opportunities ahead of competitors. We also want you to overcome barriers and make the most of our products. That's why we're committed to inclusion.

What is WCAG 2.0?

The Web Content Accessibility Guidelines (WCAG) defines how we, as software providers, can make web-based content more accessible to people with disabilities. Accessibility involves a wide range of disabilities, including visual, auditory, physical, speech, cognitive, language, learning, and neurological disabilities. Although these guidelines cover a wide range of issues, they are not able to address the needs of people with all types, degrees, and combinations of disability. These guidelines also make Web content more usable by older individuals with changing abilities due to aging, and often improve usability for users in general.

This document assesses the Anaplan products against v2.0 of the Web Content Accessibility Guidelines (WCAG), the most recent, published version of the guidelines, and those most appropriate for a rich, web-based application.

Within the guidelines, criteria will be defined as A, AA, or AAA – criteria defined as AAA are the strictest criteria. This document assesses the Anaplan products against the AA criteria.

For more information on WCAG 2.0 please visit <u>https://www.w3.org/TR/WCAG20/</u>

As we continue this journey, Anaplan will:

- Work towards meeting level AA of the WCAG 2.0 (and WCAG 2.1) guidelines
- Provide guidance in configuring our products to make them as accessible as possible
- Support customers who may need adjustments, or who use assistive technology

Raising accessibility issues

If you encounter an accessibility issue with one of our products, or have further questions, please let us know by emailing <u>accessibility@anaplan.com</u>.

Assistive technology

We test our software using a variety of screen readers and browsers. We've found the following combinations to provide the most accessible experience when using our products:

- If you're using Windows, we recommend using <u>NVDA</u> with <u>Firefox</u>
- If you're using OSX, we recommend using VoiceOver with Safari

Product VPAT document

These VPAT documents describe how our products address the WCAG 2.0 AA, which complies with Section 508 of the U.S. Rehabilitation Act.

Anaplan Accessibility Conformance Report

International Edition

(Based on VPAT[®] Version 2.4)

"Voluntary Product Accessibility Template" and "VPAT" are registered service marks of the Information Technology Industry Council (ITI)

Name of Product / Version: Anaplan Disclosure Management

Report Date: May 2024

Product Description: Designed for the reporting demands of Finance. Anaplan Disclosure Management (formerly Fluence) gives your team complete control. Investor decks, board books or ESG reports - Fluence prepares you for reporting demands.

Contact information: accessibility@anaplan.com

Notes: The Anaplan product is a sophisticated web platform and can be flexibly configured to meet a number of requirements and experiences.

Greater accessibility is possible through the correct configuration of these experiences and additional components, including operating systems, browsers, and assistive technology.

This VPAT gives basic compliance information, but given the flexibility of the system, various configurations can be used to provide reasonable adjustments and improve access for all users.

For more information on how we can help you achieve a more inclusive end-to-end user journey, please contact us.

Professional accessibility testing resources of EPAM, performed an accessibility audit of the https://sturnis-demo.fluence.app website.

Evaluation methods used

Seven pages of the sturnis-demo website were tested. The Home page, Maintenance, Reporting, System maintenance, Manage roles, Manage email template, and Archived documents were checked for accessibility.

The pages were tested in Google Chrome 121.0 with the A web-powered screen reader Version 53.0.2784.14 on the Windows 10 operating system. Accessibility testers performed the audit using automated tools, keyboard-only interaction, and screen readers.

Accessibility testers performed the test through code inspection and color contrast checkers, keeping WCAG 2.0 guidelines at Level AA in mind.

Applicable standards/guidelines

This report covers the degree of conformance for the following accessibility standards/guidelines:

Standard/Guideline	Included In Report
Web Content Accessibility Guidelines 2.0	Level A - Yes
	Level AA - Yes
	Level AAA - No
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	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 2.0 Level AAA.

WCAG 2.x 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.x Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <u>WCAG 2.0 Conformance Requirements</u>.

Table 1: Success criteria, level A

Criteria	ì	Conformance Level	Remarks and Explanations
<u>1.1.1 N</u>	on-text Content (Level A)	Web: Supports	Web:
Also ap	plies to:		 Only a few instances of missing
EN 301	549 Criteria		alt attribute are found across the tested pages.
-	9.1.1.1 (Web)		Inaccurate alternate text is
-	10.1.1.1 (Non-web document)		provided only for a few images
-	11.1.1.1.1 (Open Functionality Software)		across the tested pages.Some informative and
-	11.1.1.1.2 (Closed Functionality Software)		functional images are defined as CSS background images and lack textual descriptions on Home
-	11.8.2 (Authoring Tool)		Page (E.g. Logo)
-	12.1.2 (Product Docs)		
-	12.2.4 (Support Docs)		
Revised	d Section 508		
-	501 (Web)(Software)		
-	504.2 (Authoring Tool)		
-	602.3 (Support Docs)		
	udio-only and Video-only (Pre- ed) (Level A)	Web: Not applicable	Web: Audio-only and Video-only
Also ap	plies to:		content is not present on the
EN 301	549 Criteria		pages tested.
-	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	d Section 508		
-	501 (Web)(Software)		
-	504.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
- 602.3 (Support Docs)		
 1.2.2 Captions (Pre-recorded) (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) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web: Not applicable	Web: Prerecorded multimedia content is not present on the pages tested.
 1.2.3 Audio Description or Media Alternative (Pre-recorded) (Level A) Also applies to: EN 301 549 Criteria 9.1.2.3 (Web) 10.1.2.3 (Non-web document) 11.1.2.3.1 (Open Functionality Software) 11.1.2.3.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web: Not applicable	Web: Prerecorded multimedia content is not present on the pages tested.

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) 	Web: Partially Supports	 Web: Some instances of headings not defined are found on Maintenance A few instances of related items not grouped using list mark-up are found on Home A few icons not semantically identifying with role="img"
- 602.3 (Support Docs) 1.3.2 Meaningful Sequence	Web: Supports	
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)		
<u>1.3.3 Sensory Characteristics</u> (Level A) Also applies to:	Web: Supports	

Criteria	Conformance Level	Remarks and Explanations
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)		
1.4.1 Use of Color (Level A)	Web: Supports	
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) 		
- 11.1.4.1 (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	Web:
Also applies to:	applicable	Audio content that plays
EN 301 549 Criteria		automatically is not present on the pages tested.
- 9.1.4.2 (Web)		the pages tested.

Criteria	Conformance Level	Remarks and Explanations
 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) 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) 11.2.1.1.2 (Closed Software) 11.2.1.1.2 (Closed Software) 11.2.1.2 (Product Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 12.2.4 (Support Docs) 	Web: Partially supports	Web: • A few instances of tooltip content not available for keyboard-only users were found across the tested pages • A few instances of missing keyboard support for image links such as document tree, comment • Few items missing outline keyboard visualization • Few items not reachable through keyboard
 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) 	Web: Supports	

Criteria	Conformance Level	Remarks and Explanations
 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) 2.2.1 Timing Adjustable (Level A) Also applies to: EN 301 549 Criteria	Web: Not applicable	Web: On all the tested pages, time dependent content is not available
 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) 		available.
 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) 	Web: Not applicable	

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	Web: Not	Web:
(Level A)	applicable	In all the tested pages, flickering
Also applies to:		and flashing content is not available.
EN 301 549 Criteria		avallable.
- 9.2.3.1 (Web)		
- 10.2.3.1 (Non-web document)		
 11.2.3.1 (Open Functionality Software) 		
- 11.2.3.1 (Closed Software)		
- 11.8.2 (Authoring Tool)		
- 12.1.2 (Product Docs)		
- 12.2.4 (Support Docs)		
Revised Section 508		
- 501 (Web)(Software)		
- 504.2 (Authoring Tool)		
- 602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)	Web: Supports	
Also applies to:		
EN 301 549 Criteria		
- 9.2.4.1 (Web)		
 10.2.4.1 (Non-web document) – Does not apply 		
 11.2.4.1 (Open Functionality Software) – Does not apply 		
 11.2.4.1 (Closed Software) – Does not apply 		
- 11.8.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
- 12.1.2 (Product Docs)		
- 12.2.4 (Support Docs)		
Revised Section 508		
 501 (Web)(Software) – Does not apply to non-web software 		
- 504.2 (Authoring Tool)		
 602.3 (Support Docs) – Does not apply to non-web docs 		
2.4.2 Page Titled (Level A)	Web: Supports	
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)		
2.4.3 Focus Order (Level A)	Web: Partially	Web:
Also applies to:	supports	No focus order in header
EN 301 549 Criteria		• Few Items have no focus
- 9.2.4.3 (Web)		outline
- 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)		

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)		
2.4.4 Link Purpose (In Context) (Level A)	Web: Supports	
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)		
3.1.1 Language of Page (Level A)	Web: Does not	Web:
Also applies to:	support	Missing lang attribute
EN 301 549 Criteria		
- 9.3.1.1 (Web)		
- 10.3.1.1 (Non-web document)		
 11.3.1.1.1 (Open Functionality Software) 		
- 11.3.1.1.2 (Closed Software)		
- 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)	Web: Supports	
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)		
3.2.2 On Input (Level A)	Web: Supports	
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)		

Criteria	Conformance Level	Remarks and Explanations
- 504.2 (Authoring Tool)		
- 602.3 (Support Docs)		
3.3.1 Error Identification (Level A)	Web: Supports	Web:
Also applies to:		Some errors is generic and not
EN 301 549 Criteria		specified the reason.
- 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)		
3.3.2 Labels or Instructions (Level A)	Web: Supports	
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)		

Criteria	a	Conformance Level	Remarks and Explanations
<u>4.1.1 P</u>	Parsing (Level A)	Web: Supports	Web:
Also ap	oplies to:		No duplicate id, no missing
EN 301	L 549 Criteria		closing tags
-	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)		
Revise	d Section 508		
-	501 (Web)(Software)		
-	504.2 (Authoring Tool)		
-	602.3 (Support Docs)		
<u>4.1.2 N</u>	<mark>Name, Role, Value</mark> (Level A)	Web: Supports	
Also ap	oplies to:		
EN 301	L 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) – Not required		
-	11.8.2 (Authoring Tool)		
-	12.1.2 (Product Docs)		
-	12.2.4 (Support Docs)		
Revise	d 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	Web:
Also applies to:	applicable	Live multimedia content is not
EN 301 549 Criteria		present on the tested pages
- 9.1.2.4 (Web)		
- 10.1.2.4 (Non-web document)		
 11.1.2.4 (Open Functionality Software) 		
- 11.1.2.4 (Closed Software)		
- 11.8.2 (Authoring Tool)		
- 12.1.2 (Product Docs)		
- 12.2.4 (Support Docs)		
Revised Section 508		
- 501 (Web)(Software)		
- 504.2 (Authoring Tool)		
- 602.3 (Support Docs)		
1.2.5 Audio Description (Pre-recorded)	Web: Not	Web:
(Level AA)	applicable	Prerecorded multimedia content
Also applies to: EN 301 549 Criteria		is not present on the tested pages.
- 9.1.2.5 (Web)		
- 10.1.2.5 (Non-web document)		
 11.1.2.5 (Open Functionality Software) 		
- 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
1.4.3 Contrast (Minimum) (Level AA)	Web: Supports	
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)		
1.4.4 Resize text (Level AA)	Web: Supports	
Also applies to:		
EN 301 549 Criteria		
- 9.1.4.4 (Web)		
- 10.1.4.4 (Non-web document)		
 11.1.4.4.1 (Open Functionality Software) 		
- 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	
Also applies to:		

Criteri	a	Conformance Level	Remarks and Explanations
EN 301	L 549 Criteria		
-	9.1.4.5 (Web)		
-	10.1.4.5 (Non-web document)		
-	11.1.4.5.1 (Open Functionality Software)		
-	11.1.4.5.2 (Closed Software) – Does not apply		
-	11.8.2 (Authoring Tool)		
-	12.1.2 (Product Docs)		
-	12.2.4 (Support Docs)		
Revise	d Section 508		
-	501 (Web)(Software)		
-	504.2 (Authoring Tool)		
-	602.3 (Support Docs)		
<u>2.4.5 N</u>	Multiple Ways (Level AA)	Web: Supports	
Also ap	oplies to:		
EN 301	L 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)		
Revise	d Section 508		
-	501 (Web)(Software) – Does not apply to non-web software		
-	504.2 (Authoring Tool)		
-	602.3 (Support Docs) – Does not apply to non-web docs		

Criteria	Conformance Level	Remarks and Explanations
2.4.6 Headings and Labels (Level AA)	Web: Partially	Web:
Also applies to:	supports	 Few pages have no descriptive
EN 301 549 Criteria		heading
- 9.2.4.6 (Web)		
- 10.2.4.6 (Non-web document)		
 11.2.4.6 (Open Functionality Software) 		
- 11.2.4.6 (Closed Software)		
- 11.8.2 (Authoring Tool)		
- 12.1.2 (Product Docs)		
- 12.2.4 (Support Docs)		
Revised Section 508		
- 501 (Web)(Software)		
- 504.2 (Authoring Tool)		
- 602.3 (Support Docs)		
2.4.7 Focus Visible (Level AA)	Web: Partially	Web:
Also applies to:	supports	• Few items have no focus
EN 301 549 Criteria		outline
- 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)		
3.1.2 Language of Parts (Level AA) Also applies to:	Web: Does not support	Web:

Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria		Not Using language attributes
- 9.3.1.2 (Web)		to identify changes in the human language
- 10.3.1.2 (Non-web document)		language
 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)		
- 602.3 (Support Docs)		
3.2.3 Consistent Navigation (Level AA)	Web: Supports	
Also applies to:		
EN 301 549 Criteria		
- 9.3.2.3 (Web)		
 10.3.2.3 (Non-web document) – Does not apply 		
 11.3.2.3 (Open Functionality Software) – Does not apply 		
 11.3.2.3 (Closed Software) – Does not apply 		
- 11.8.2 (Authoring Tool)		
- 12.1.2 (Product Docs)		
- 12.2.4 (Support Docs)		
Revised Section 508		
 501 (Web)(Software) – Does not apply to non-web software 		
- 504.2 (Authoring Tool)		
 602.3 (Support Docs) – Does not apply to non-web docs 		
3.2.4 Consistent Identification (Level AA)	Web: Supports	

Criteria	а	Conformance Level	Remarks and Explanations
Also ap	oplies to:		
EN 301	549 Criteria		
-	9.3.2.4 (Web)		
-	10.3.2.4 (Non-web document) – Does not apply		
-	11.3.2.4 (Open Functionality Software) – Does not apply		
-	11.3.2.4 (Closed Software) – Does not apply		
-	11.8.2 (Authoring Tool)		
-	12.1.2 (Product Docs)		
-	12.2.4 (Support Docs)		
Revise	d Section 508		
-	501 (Web)(Software) – Does not apply to non-web software		
-	504.2 (Authoring Tool)		
-	602.3 (Support Docs) – Does not apply to non-web docs		
<u>3.3.3 E</u>	rror Suggestion (Level AA)	Web: Not	Web:
Also ap	oplies to:	applicable	Forms with validation messages
EN 301	549 Criteria		were not present on the pages tested.
-	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)		
Revise	d 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) 11.3.3.4 (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) 	Web: Not applicable	Web: Forms that include legal commitments, financial transactions and user- controllable data are not present on the pages tested.