

# Accessibility Conformance Report WCAG 2.1 and 2.2 Checklist

Name of Product:	NetVault
Report Date:	04/02/2025
Evaluation Methods Used:	Expert Opinion
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### Terms

The terms used in the Conformance Level information are defined as follows:

Term	Explanation
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.
ADTC	Anticipated calendar quarter (and year) when this accessibility feature is expected to be corrected.

### WCAG Conformance Levels

Three levels of WCAG conformance exist: A, AA, and AAA. Each level builds on the prior level. To meet level AA, a product must meet all of level AA; to meet AAA, a product must meet all of level AA.

		Conformance Criteria					
	Level	WCAG 2.0	WCAG 2.1	WCAG 2.2	Total (all versions)		
А	Minimum accessibility	25	5	2	32		
AA	More accessible	13	7	4	24		
AAA	Even more accessible (not applicable to all experiences)	23	5	3	31		
	Total	61	17	9	86*		

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>1.1.1 – Non-text Content</u>	Text alternatives are provided for non-text content.	Supports		
<u>1.2.1 – Audio-only and Video-</u> only (Pre-recorded)	A transcript is provided for audio-only content and a transcript or audio description is provided for video-only content.	Not Applicable		
<u>1.2.2 – Captions (Pre-recorded)</u>	Captions are provided for video with audio.	Not Applicable		
<u>1.2.3 – Audio Description or</u> <u>Media</u> <u>Alternative (Pre-recorded)</u>	A transcript and / or audio descriptions are provided for video with audio.	Not Applicable		
<u>1.3.1 – Info and Relationships</u>	Information and content relationships implied by formatting are communicated in text or in a way that works with assistive technology.	Does Not Support		
<u>1.3.2 – Meaningful Sequence</u>	The reading order of content is meaningful, no matter how a user accesses or consumes it.	Partially Supports		
<u>1.3.3 – Sensory Characteristics</u>	Instructions rely on more than one sense.	Supports		

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>1.4.1 – Use of Color</u>	Color is not the only way used to distinguish an element, convey meaning, indicate an action, or prompt a response.	Partially Supports		
<u>1.4.2 – Audio Control</u>	A mechanism is provided to control audio that plays on page automatically for more than three seconds.	Not Applicable		

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>2.1.1 – Keyboard</u>	All functionality is operable using a keyboard (with exceptions).	Partially Supports		
2.1.2 – No Keyboard Trap	The focus does not get trapped on any element in keyboard-only navigation.	Supports		
2.1.4 – Character Key Shortcuts	No single-key shortcuts are used, or a way to turn them off or change them is provided.	Partially Supports		
2.2.1 – Timing Adjustable	If a page has a time limit, users can turn the time limit off, adjust it, or extend it.	Supports		
2.2.2 – Pause, Stop, Hide	User controls are provided for moving or dynamically changing content.	Supports		
2.3.1 – Three Flashes or Below	No content flashes more than three times per second, or the flash is below flash thresholds.	Supports		
2.4.1 – Bypass Blocks	When blocks of content are repeated on multiple pages, a mechanism is provided to bypass / skip them.	Supports		
2.4.2 – Page Titled	Page titles clearly describe the page topic or page purpose.	Supports		

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
2.4.3 – Focus Order	The tabbing order of the content is meaningful and supports operation.	Partially Supports		
2.4.4 – Link Purpose (In Context)	The purpose of each link can be determined from the link text alone or from the link text and its related context.	Supports		
2.5.1 – Pointer Gestures	A single pointer alternative to complex pointer or touch gestures is provided.	Does Not Support		
2.5.2 - Pointer Cancellation	For functionality that is operated by a single pointer, a way to cancel the pointer input is provided.	Does Not Support		
<u>2.5.3 – Label in Name</u>	The programmatic name contains the text that is presented visually.	Not Applicable		
2.5.4 – Motion Actuation	For functions that are triggered by moving a device or by gesturing toward a device, an alternative way of triggering the response is provided.	Not Applicable		

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>3.1.1 – Language of Page</u>	Each page has a human language assigned.	Supports		
<u>3.2.1 – On Focus</u>	Interactive elements receiving focus do not trigger any functionality.	Supports		
<u>3.2.2 – On Input</u>	Interactive elements receiving input do not trigger any functionality.	Supports		
<u>3.2.6 – Consistent Help</u>	Help options provided are consistently available and in the same relative place throughout.	Supports		
<u>3.3.1 – Error Identification</u>	When input error is detected, the user is notified and the error is described.	Partially Supports		Some required or error fields are marked with Red color only. Some error messages can only be accessed in a mouse activated tooltip.
<u>3.3.2 – Labels or Instructions</u>	A persistent visible label and / or instructions are provided for elements that require user input.	Supports		
<u>3.3.7 – Redundant Entry</u>	Information that the user has already entered during a process is made available to them.	Partially Supports		
4.1.1 – Parsing	HTML code is clean and well formed in a way that it can be interpreted by browsers and assistive technology. *Note: Criterion 4.1.1 – Parsing, has been removed in version 2.2 and is considered automatically met for versions 2.1 and 2.0.	Supported		Some HTML validation issues may impact accessibility
<u>4.1.2 – Name, Role, Value</u>	All user interface components communicate their accessibility properties and actions to assistive technology.	Does Not Support		Many custom UI components do not have programmatically determinable name, role and state.

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>1.2.4 – Captions (Live)</u>	Synchronized captions are provided for live videos containing audio.	Does Not Support		
1.2.5 – Audio Description (Pre- recorded)	If there is important visual content in a video that is not presented in the accompanying audio, an audio description is provided.	Does Not Support		
<u>1.3.4 – Orientation</u>	Screen orientation is not restricted unless the orientation is considered essential.	Partially Supports		
<u>1.3.5 – Identify Input Purpose</u>	For each form field collecting user information, the purpose of the field is programmatically declared.	Partially Supports		
<u>1.4.3 – Contrast (Minimum)</u>	The contrast ratio between regular-sized, nondecorative text and its background is at least 4.5:1.	Partially Supports		Some text has insufficient contrast
<u>1.4.4 – Resize Text</u>	Text can be resized up to 200% without loss of content or function.	Supports		
<u>1.4.5 – Images of Text</u>	Aside from a few specific exceptions, there are no images of text.	Supports		

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>1.4.10 – Reflow</u>	Content presentation is responsive and doesn't require scrolling in two dimensions.	Supports		
<u>1.4.11 – Non-Text Contrast</u>	The contrast ratio between non-text elements (including any states) and their background is at least 3:1.	Does Not Support		
<u>1.4.12 – Text Spacing</u>	Text spacing can be overridden to improve the reading experience.	Does Not Support		
<u>1.4.13 – Content on Hover Focus</u>	When additional content is presented on hover or on focus, the new content is persistent and dismissable.	Supports		
2.4.5 – Multiple Ways	There is more than one way to reach each page.	Supports		
2.4.6 – Headings and Labels	Headings and labels are clear and descriptive.	Supports		
2.4.7 – Focus Visible	Keyboard focus is clear and visible.	Supports		
2.4.11 – Focus Not Obscured (Minimum)	When an actionable element receives focus, at least a portion of it remains visible.	Supports		
2.5.7 – Dragging Movements	If any part of a website requires a dragging movement, an alternative means of dragging, such as tapping or clicking, is provided.	Not Applicable		

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
2.5.8 – Target Size (Minimum)	The size of a target is at least 24 by 24 CSS pixels (with exceptions).	Partially Supports		
<u>3.1.2 – Language of Parts</u>	Assistive technology can distinguish and reflect when the human language on a page changes.	Supports		
3.2.3 – Consistent Navigation	Navigational elements are consistently displayed, including their location and the order of their content.	Supports		
<u>3.2.4 – Consistent Identification</u>	Components with the same functionality are consistently identified.	Supports		
<u>3.3.3 – Error Suggestion</u>	Users receive helpful / specific suggestions when they make errors.	Partially Supports		Some error suggestions can only be accessed in a mouse activated tooltip
<u>3.3.4 – Error Prevention (Legal,</u> <u>Financial, Data)</u>	When users enter financial or legal data, submissions are reversible, and data is checked and confirmed before submission is finalized.	Not Applicable		
<u>3.3.8 – Accessible Authentication</u> ( <u>Minimum)</u>	When a cognitive function test is used to authenticate a user, an alternative way to authenticate, or a help mechanism to complete the authentication is provided	Not Applicable		
<u>4.1.3 – Status Messages</u>	Status messages can be presented to the user by assistive technology without receiving focus.	Partially Supports		

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>1.2.6 – Sign Language (Pre-</u>	Sign-language interpretation of audio is provided for	Not		
<u>recorded)</u>	pre-recorded videos.	Evaluated		
<u>1.2.7 – Extended Audio</u>	Videos without sufficient pauses for audio	Not		
Description (Pre-recorded)	description are extended so that audio descriptions can be added.	Evaluated		
1.2.8 – Media Alternative (Pre-	A text alternative, like a descriptive transcript, is	Not		
recorded)	provided for all pre-recorded video with audio.	Evaluated		
<u> 1.2.9 – Audio-only (Live)</u>	Live text captioning or a transcript is provided for live audio.	Not Evaluated		
<u>1.3.6 – Identify Purpose</u>	The purpose of elements is programmatically	Not		
	declared by adding semantics or metadata.	Evaluated		
1.4.6 – Contrast (Enhanced)	The contrast ratio between regular-sized, non-	Not		
	decorative text and its background is at least 7:1.	Evaluated		
<u>1.4.7 – Low or No Background</u>	Audio contains little to no background noise, or	Not		
Audio	background noise can be turned off.	Evaluated		
<u>1.4.8 – Visual Presentation</u>	Users can adjust a range of presentation options.	Not Evaluated		
<u>1.4.9 – Images of Text (No</u>	There are no images of text.	Not		
Exception)		Evaluated		

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
2.1.3 – Keyboard (No Exception)	All page functionality is operable using a keyboard (with no exceptions).	Not Evaluated		
<u>2.2.3 – No Timing</u>	With the exception of real-time events, no content requires timed interaction.	Not Evaluated		
2.2.4 – Interruptions	Interruptions can be postponed, suppressed, or configured.	Not Evaluated		
2.2.5 – Re-authenticating	User data is saved when re-authenticating.	Not Evaluated		
<u>2.2.6 – Timeouts</u>	Users are warned when extended inactivity could cause data loss.	Not Evaluated		
2.3.2 – Three Flashes	No content flashes more than three times per second.	Not Evaluated		
2.3.3 – Animation from Interactions	If an animation is triggered by a user interaction, users can stop the animation.	Not Evaluated		
<u>2.4.8 – Location</u>	Users can orient themselves within a set of pages.	Not Evaluated		
2.4.9 – Link Purpose (Link Only)	Every link's purpose is clear from its text.	Supports		
2.4.10 – Section Headings	Content is broken up by section headings.	Not Evaluated		
2.4.12 – Focus Not Obscured (Enhanced)	When an actionable element receives focus, the entire component is visible.	Not Evaluated		

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
2.4.13 – Focus Appearance	Focus indicators have sufficient color contrast and are sized to be clearly visible.	Not Evaluated		
<u>2.5.5 – Target Size</u>	The size of the target for pointer inputs is at least 44 x 44 CSS pixels.	Not Evaluated		
2.5.6 – Concurrent Input Mechanism	Input is not restricted to a specific modality (like keyboard only or touch only).	Not Evaluated		

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
3.1.3 – Unusual Words	Words or phrases that are ambiguous or unfamiliar are defined.	Not Evaluated		
<u>3.1.4 – Abbreviations</u>	Abbreviations are explained or offered in expanded form close by.	Not Evaluated		
<u>3.1.5 – Reading Level</u>	Content is provided at an eighth grade reading level, or an alternative version at or below an eighth grade reading level is provided.	Not Evaluated		
<u>3.1.6 – Pronunciation</u>	Words that are hard to pronounce are clarified nearby.	Not Evaluated		
<u>3.2.5 – Change on Request</u>	Content on the page doesn't change unless users initiate it.	Not Evaluated		
<u>3.3.5 – Help</u>	Contextual instructions or cues are provided to help users complete and submit forms.	Not Evaluated		
<u>3.3.6 – Error Prevention (All)</u>	For any form where a user submits information, the user can reverse, verify, or confirm changes or deletions.	Not Evaluated		
<u>3.3.9 – Accessible Authentication</u> (Enhanced)	When a cognitive function test is used to authenticate a user, at least one other authentication method is available which is not a cognitive function test.	Not Evaluated		