



# Accessibility Conformance Report

## WCAG 2.1 and 2.2 Checklist

**Name of Product:** *STAT 7.0*

**Report Date:** *14 Feb 2025*

**Evaluation Methods Used:** *NVAD, Accessibility Insights For Windows*

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### Terms

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

<b>Term</b>	<b>Explanation</b>
<b>Supports</b>	The functionality of the product has at least one method that meets the criterion without known defects or meets with equivalent facilitation.
<b>Partially Supports</b>	Some functionality of the product does not meet the criterion.
<b>Does Not Support</b>	The majority of product functionality does not meet the criterion.
<b>Not Applicable</b>	The criterion is not relevant to the product.
<b>Not Evaluated</b>	The product has not been evaluated against the criterion. This can only be used in WCAG Level AAA criteria.
<b>ADTC</b>	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 A; to meet AAA, a product must meet all of level AA.

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

## WCAG Level A Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>1.1.1 – Non-text Content</u>	Text alternatives are provided for non-text content.	Partially Supports		There are icons in CSR object management list which do not have an alternate text. There are other similar UI components in CSR object management.
<u>1.2.1 – Audio-only and Video-only (Pre-recorded)</u>	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 Media 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.	Supports		
<u>1.3.2 – Meaningful Sequence</u>	The reading order of content is meaningful, no matter how a user accesses or consumes it.	Supports		
<u>1.3.3 – Sensory Characteristics</u>	Instructions rely on more than one sense.	Supports		

## WCAG Level A Checklist

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.	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		

## WCAG Level A Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>2.1.1 – Keyboard</u>	All functionality is operable using a keyboard (with exceptions).	Supports		All features in Stat can be accessed via the keyboard using features such as shortcuts and access keys.
<u>2.1.2 – No Keyboard Trap</u>	The focus does not get trapped on any element in keyboard-only navigation.	Partially Supports		You can click on the CSR object management panel to get access to navigate features like Add Object using Tab. Using Tab repeatedly will take the focus out and it won't come back without clicking again.
<u>2.1.4 – Character Key Shortcuts</u>	No single-key shortcuts are used, or a way to turn them off or change them is provided.	Supports		
<u>2.2.1 – Timing Adjustable</u>	If a page has a time limit, users can turn the time limit off, adjust it, or extend it.	Supports		
<u>2.2.2 – Pause, Stop, Hide</u>	User controls are provided for moving or dynamically changing content.	Not Applicable		
<u>2.3.1 – Three Flashes or Below</u>	No content flashes more than three times per second, or the flash is below flash thresholds.	Not Applicable		Stat does not use flashing
<u>2.4.1 – Bypass Blocks</u>	When blocks of content are repeated on multiple pages, a mechanism is provided to bypass / skip them.	Supports		
<u>2.4.2 – Page Titled</u>	Page titles clearly describe the page topic or page purpose.	Supports		

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

## WCAG Level A Checklist

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.	Supports		
<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.	Supports		
<u>4.1.1 – Parsing</u>	<del>HTML code is clean and well formed in a way that it can be interpreted by browsers and assistive technology.</del> *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		
<u>4.1.2 – Name, Role, Value</u>	All user interface components communicate their accessibility properties and actions to assistive technology.	Supports		

## WCAG Level AA Checklist

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



## WCAG Level AA Checklist

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.	Partially Supports		<b>Some graphical objects don't have the required ratio of contrast. For e.g.: the contrast between adjacent colors of status box in workflow template is around 1.5:1</b>
<u>1.4.12 – Text Spacing</u>	Text spacing can be overridden to improve the reading experience.	Partially Supports		<b>These constraints haven't been strictly enforced.</b>
<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.	Partially Supports		
<u>2.4.5 – Multiple Ways</u>	There is more than one way to reach each page.	Supports		
<u>2.4.6 – Headings and Labels</u>	Headings and labels are clear and descriptive.	Supports		
<u>2.4.7 – Focus Visible</u>	Keyboard focus is clear and visible.	Supports		
<u>2.4.11 – Focus Not Obscured (Minimum)</u>	When an actionable element receives focus, at least a portion of it remains visible.	Supports		
<u>2.5.7 – Dragging Movements</u>	If any part of a website requires a dragging movement, an alternative means of dragging, such as tapping or clicking, is provided.	Supports		

## WCAG Level AA checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>2.5.8 – Target Size (Minimum)</u>	The size of a target is at least 24 by 24 CSS pixels (with exceptions).	<b>Supports</b>		
<u>3.1.2 – Language of Parts</u>	Assistive technology can distinguish and reflect when the human language on a page changes.	<b>Supports</b>		
<u>3.2.3 – Consistent Navigation</u>	Navigational elements are consistently displayed, including their location and the order of their content.	<b>Supports</b>		
<u>3.2.4 – Consistent Identification</u>	Components with the same functionality are consistently identified.	<b>Supports</b>		
<u>3.3.3 – Error Suggestion</u>	Users receive helpful / specific suggestions when they make errors.	<b>Supports</b>		
<u>3.3.4 – Error Prevention (Legal, Financial, Data)</u>	When users enter financial or legal data, submissions are reversible, and data is checked and confirmed before submission is finalized.	<b>Supports</b>		
<u>3.3.8 – Accessible Authentication (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..	<b>Supports</b>		
<u>4.1.3 – Status Messages</u>	Status messages can be presented to the user by assistive technology without receiving focus.	<b>Supports</b>		


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Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>1.2.6 – Sign Language (Pre-recorded)</u>	Sign-language interpretation of audio is provided for pre-recorded videos.	Not Applicable		
<u>1.2.7 – Extended Audio Description (Pre-recorded)</u>	Videos without sufficient pauses for audio description are extended so that audio descriptions can be added.	Not Applicable		
<u>1.2.8 – Media Alternative (Pre-recorded)</u>	A text alternative, like a descriptive transcript, is provided for all pre-recorded video with audio.	Not Applicable		
<u>1.2.9 – Audio-only (Live)</u>	Live text captioning or a transcript is provided for live audio.	Not Applicable		
<u>1.3.6 – Identify Purpose</u>	The purpose of elements is programmatically declared by adding semantics or metadata.	Does Not Support		
<u>1.4.6 – Contrast (Enhanced)</u>	The contrast ratio between regular-sized, non-decorative text and its background is at least 7:1.	Partially Supports		<b>Disabled buttons have a lower contrast ratio of approx. 4.5:1</b>
<u>1.4.7 – Low or No Background Audio</u>	Audio contains little to no background noise, or background noise can be turned off.	Not Applicable		
<u>1.4.8 – Visual Presentation</u>	Users can adjust a range of presentation options.	Does Not Support		
<u>1.4.9 – Images of Text (No Exception)</u>	There are no images of text.	Supports		

## WCAG Level AAA Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>2.1.3 – Keyboard (No Exception)</u>	All page functionality is operable using a keyboard (with no exceptions).	<b>Partially Supports</b>		<b>Cursor intervention if required for some of the features.</b>
<u>2.2.3 – No Timing</u>	With the exception of real-time events, no content requires timed interaction.	<b>Supports</b>		
<u>2.2.4 – Interruptions</u>	Interruptions can be postponed, suppressed, or configured.	<b>Supports</b>		
<u>2.2.5 – Re-authenticating</u>	User data is saved when re-authenticating.	<b>Does Not Support</b>		<b>User needs to start from homepage after session invalidation</b>
<u>2.2.6 – Timeouts</u>	Users are warned when extended inactivity could cause data loss.	<b>Does Not Support</b>		<b>While admins can configure the timeout limit themselves, the users don't get a warning before session timeout.</b>
<u>2.3.2 – Three Flashes</u>	No content flashes more than three times per second.	<b>Not Applicable</b>		<b>Stat doesn't not have UI element flashing</b>
<u>2.3.3 – Animation from Interactions</u>	If an animation is triggered by a user interaction, users can stop the animation.	<b>Supports</b>		
<u>2.4.8 – Location</u>	Users can orient themselves within a set of pages.	<b>Supports</b>		
<u>2.4.9 – Link Purpose (Link Only)</u>	Every link's purpose is clear from its text.	<b>Supports</b>		
<u>2.4.10 – Section Headings</u>	Content is broken up by section headings.	<b>Supports</b>		

## WCAG Level AAA Checklist

<u>2.4.12 – Focus Not Obscured (Enhanced)</u>	When an actionable element receives focus, the entire component is visible.	<b>Supports</b>		
<b>Criterion</b>	<b>Description</b>	<b>Conformance Level</b>	<b>ADTC (Q/YY)</b>	<b>Remarks</b>
<u>2.4.13 – Focus Appearance</u> 	Focus indicators have sufficient color contrast and are sized to be clearly visible.	<b>Does Not Support</b>		<b>The contrast in some UI elements like text fields came to be lower than 3:1</b>
<u>2.5.5 – Target Size</u>	The size of the target for pointer inputs is at least 44 x 44 CSS pixels.	<b>Supports</b>		
<u>2.5.6 – Concurrent Input Mechanism</u>	Input is not restricted to a specific modality (like keyboard only or touch only).	<b>Supports</b>		

## WCAG Level AAA Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>3.1.3 – Unusual Words</u>	Words or phrases that are ambiguous or unfamiliar are defined.	Supports		
<u>3.1.4 – Abbreviations</u>	Abbreviations are explained or offered in expanded form close by.	Does Not Support		<b>Abbreviations are typically explained in documentations. All of them may not be explained within the application.</b>
<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.	Does Not Support		
<u>3.1.6 – Pronunciation</u>	Words that are hard to pronounce are clarified nearby.	Does Not Support		
<u>3.2.5 – Change on Request</u>	Content on the page doesn't change unless users initiate it.	Supports		
<u>3.3.5 – Help</u>	Contextual instructions or cues are provided to help users complete and submit forms.	Does Not Support		
<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.	Does Not Support		<b>Some of the features need to be immutable for auditing purposes.</b>
<u>3.3.9 – Accessible Authentication (Enhanced)</u>	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.	Does Not Support		<b>User needs to provide with username and password for authentication. If the user is unable to recall/provide the password – they have the option to ask the administrator to recreate passwords.</b>