Splunk Inc. - Accessibility Conformance Report International Edition

(Based on VPAT® Version 2.5Rev)

Name of Product/Version: Splunk Enterprise Security Version 8.0.3

Report Date: September 2025

Product Description: Splunk Enterprise Security or ES is the industry leader in security information and event management. It provides insights to quickly detect and respond to internal and external attacks. ES simplifies threat management with end-to-end visibility across all machine data and provides security intelligence for continuous monitoring and incident response.

Contact Information: accessibility@splunk.com

Notes: N/A

Evaluation Methods Used: Evaluation of the product involved a combination of automated, manual, and functional testing against the applicable success criteria within the Web Content Accessibility Guidelines (WCAG) 2.2 Conformance Levels A and AA, Section 508 and International standards. Level Access (Level) tested a selection of the product using a representative sample to cover the components and functionality of use flows. Below is a list of the assistive technologies (ATs) used:

Chrome/NVDA



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.

WCAG 2.2 Report

Tables 1 and 2 also document conformance with:

- EN 301 549:
 - o Clause 9 Web
 - Clauses 10.1-10.4 of Clause 10 Non-Web documents
 - o Clauses 11.1-11.4 and 11.8.2 of Clause 11 Software
 - o Clauses 12.1.2 and 12.2.4 of Clause 12 Documentation and support services
- Revised Section 508:
 - Chapter 5 501.1 Scope, and 504.2 Content Creation or Editing
 - Chapter 6 602.3 Electronic Support Documentation

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



Table 1: Success Criteria, Level A

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A) Also applies to:	Partially Supports	Most non-text content presented to the user in the product has text alternatives that serve the equivalent purpose. Exceptions include:
 9.1.1.1 (Web) 10.1.1.1 (Non-web document) 11.1.1.1.1 (Open Functionality Software) 11.8.2 (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) 		 Decorative images have inappropriate textual equivalents on the Create New Content - Sections 5 - 9 and Add New Response Action Dialog. Visually hidden content can still be accessed by keyboard or screen reader users on the Start Investigation - Overview - Intermediate Findings (Timeline) and Side Panel. Images do not have descriptive textual equivalents on the Automation page. Chart svg elements do not have a mechanism that allows an accessible name value to be calculated on the Security Posture page.



Criteria	Conformance Level	Remarks and Explanations
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Supports	The product does not contain prerecorded audio- only or video-only media.
Also applies to:		
EN 301 549 Criteria		
 9.1.2.1 (Web) 10.1.2.1 (Non-web document) 11.1.2.1.1 (Open Functionality Software) 11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 		
Revised Section 508		
501 (Web)(Software)504.2 (Authoring Tool)602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
1.2.2 Captions (Prerecorded) (Level A) Also applies to:	Supports	The product does not contain any prerecorded synchronized media (video with audio) that requires captions.
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)	Supports	The product does not contain any prerecorded video media that requires audio descriptions or a media alternative.
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)		



Criteria	Conformance Level	Remarks and Explanations
1.3.1 Info and Relationships (Level A) Also applies to: EN 301 549 Criteria	Partially Supports	In most instances, the product ensures that information, structure, and relationships conveyed through presentation can also be determined programmatically or through text. Exceptions include:
 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) 		 Visually grouped form controls that are not programmatically grouped on the Create New Content - Side Panel and Sections 1 - 4. Headings have programmatic levels that do not match their visual levels on the Create New Content - Side Panel and Sections 1 - 4. Content uses heading markup but does not function as a heading on the Create New Content - Side Panel and Sections 1 - 4. Instructions are not programmatically associated with their corresponding fields on the Create New Content - Side Panel and Sections 1 - 4.



Criteria	Conformance Level	Remarks and Explanations
1.3.2 Meaningful Sequence (Level A) Also applies to:	Partially Supports	In most instances, the product ensures that a correct reading order can be programmatically determined for content whose presentation sequence affects its meaning. Exceptions include:
 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) 		 Create New Content - Side Panel and Sections 1 - 4 Start Investigation - Overview - Intermediate Findings (Timeline) and Side Panel Start Investigation - Overview - Intermediate Findings (Threat topology) and Intermediate Findings Details



Criteria	Conformance Level	Remarks and Explanations
1.3.3 Sensory Characteristics (Level A) Also applies to:	Partially Supports	In most instances, instructions in the product do not rely solely on sensory characteristics such as shape, size, visual location, or sound. Exceptions include:
 9.1.3.3 (Web) 10.1.3.3 (Non-web document) 11.1.3.3 (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) 		Instructions rely solely on sensory characteristics on the Automation page.



Criteria	Conformance Level	Remarks and Explanations
1.4.1 Use of Color (Level A) Also applies to:	Partially Supports	In most instances, the product does not use color as the only visual means of conveying information, indicating an action, or prompting a response.
EN 301 549 Criteria • 9.1.4.1 (Web)		Inline links, like Findings documentation, finding-based detection, etc., use color along to visually indicate that they are links.
 10.1.4.1 (Non-web document) 11.1.4.1 (Open Functionality Software) 11.1.4.1 (Closed Software) 		alone to visually indicate that they are links on the Create New Content - Side Panel and Sections 1 – 4 and Create New Content - Sections 5 - 9 and Add New Response
 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 		Action Dialog.
Revised Section 508		
501 (Web)(Software)504.2 (Authoring Tool)602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
1.4.2 Audio Control (Level A)	Supports	The product does not include audio that plays automatically.
Also applies to:		
EN 301 549 Criteria		
 9.1.4.2 (Web) 10.1.4.2 (Non-web document) 11.1.4.2 (Open Functionality Software) 11.1.4.2 (Closed Software) 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:	Partially Supports	In most instances, the product ensures that interactive content and functionality is accessible and operable using a keyboard. Exceptions include:
 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		 Interactive controls, such as Increase Risk score and Decrease Risk score, cannot be navigated to and operated with the keyboard alone on the Create New Content - Side Panel and Sections 1 - 4. Hoverable elements are not keyboard accessible on the Start Investigation - Overview - Intermediate Findings (Timeline) and Side Panel.
501 (Web)(Software)504.2 (Authoring Tool)602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
2.1.2 No Keyboard Trap (Level A) Also applies to:	Partially Supports	In most instances, where a component can receive keyboard focus, the product allows focus to be moved away using only the keyboard. Exceptions include:
 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) 		 Controls trap keyboard focus on the Response page. There is no way to close the Last 24 hours menu without selecting an option on the Security Posture page.



Criteria	Conformance Level	Remarks and Explanations
2.1.4 Character Key Shortcuts (Level A 2.1 only)	Supports	The product does not use character key shortcuts.
Also applies to:		
EN 301 549 Criteria		
9.2.1.4 (Web)10.2.1.4 (Non-web document)		
• 11.2.1.4.1 (Open Functionality Software)		
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		



Criteria	Conformance Level	Remarks and Explanations
2.2.1 Timing Adjustable (Level A)	Supports	The product does not contain time-limited or time-dependent content.
Also applies to:		
EN 301 549 Criteria		
 9.2.2.1 (Web) 10.2.2.1 (Non-web document) 11.2.2.1 (Open Functionality Software) 11.2.2.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 		
 Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 		



Criteria	Conformance Level	Remarks and Explanations
2.2.2 Pause, Stop, Hide (Level A)	Supports	The product does not contain content that moves, blinks, scrolls, or auto-updates.
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) 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
2.3.1 Three Flashes or Below Threshold (Level A)	Supports	The product does not contain flashing content.
Also applies to:		
EN 301 549 Criteria		
 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)		



Criteria	Conformance Level	Remarks and Explanations
2.4.1 Bypass Blocks (Level A)	Supports	The product provides skip links and other
Also applies to:		mechanisms to bypass blocks of content repeated on multiple pages.
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)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
501 (Web)(Software) – Does not apply to non-		
web software504.2 (Authoring Tool)		
 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non- 		
web docs		



Criteria	Conformance Level	Remarks and Explanations
2.4.2 Page Titled (Level A) Also applies to:	Partially Supports	Most pages of the product provide titles that adequately describe their topic or purpose. Exceptions include:
 FN 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) 		 Create New Content - Side Panel and Sections 1 - 4 Start Investigation - Overview - Intermediate Findings (Timeline) and Side Panel Automation - Run Action Dialog
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) Also applies to:	Partially Supports	In most instances, pages of the product can be navigated sequentially with a focus order that matches the logical reading order. Exceptions include:
 9.2.4.3 (Web) 10.2.4.3 (Non-web document) 11.2.4.3 (Open Functionality Software) 11.2.4.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 		 Non-interactive text receives keyboard focus as the tabindex attribute is given unnecessarily on the Create New Content - Side Panel and Sections 1 – 4. After closing a dialog, focus does not return to the element that opened the dialog on the Create New Content - Side Panel and Sections 1 – 4. After submitting a form error are present, but the focus does not move to the first field in error on the Create New Content - Side Panel and Sections 1 – 4. Focus order is illogical on the Create New Content - Side Panel and Sections 1 – 4.



Criteria	Conformance Level	Remarks and Explanations
2.4.4 Link Purpose (In Context) (Level A) Also applies to:	Partially Supports	In most instances, the product ensures that the purpose of links can be determined from the link text alone or in combination with the surrounding or programmatic context. Exceptions include:
 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) 		Links have insufficiently descriptive accessible names on the Security Posture page.



Criteria	Conformance Level	Remarks and Explanations
2.5.1 Pointer Gestures (Level A 2.1 only)	Partially Supports	In most instances, the product ensures functionality that uses multipoint or path-based gestures for operation can be operated with a
Also applies to: EN 301 549 Criteria		single pointer without a path-based gesture. Exceptions include:
 9.2.5.1 (Web) 10.2.5.1 (Non-web document) 11.2.5.1 (Open Functionality Software) 11.2.5.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 		Functionality requires multipoint and path- based gestures on the Security Posture page.
Revised Section 508 – Does not apply		



Criteria	Conformance Level	Remarks and Explanations
2.5.2 Pointer Cancellation (Level A 2.1 only)	Supports	The product does not contain functionality that uses a pointer for operation, or the down-event of
Also applies to:		the pointer is not used to execute any part of the functionality.
EN 301 549 Criteria		
• 9.2.5.2 (Web)		
 10.2.5.2 (Non-web document) 		
11.2.5.2 (Open Functionality Software)		
• 11.2.5.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		



Criteria	Conformance Level	Remarks and Explanations
2.5.3 Label in Name (Level A 2.1 only) Also applies to: EN 301 549 Criteria	Partially Supports	In most instances, the product ensures that when interface components have visual labels that include text, the provided accessible name contains the visually presented text. Exceptions include:
 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		 Form controls do not have a programmatically associated label describing their purpose on the Create New Content - Side Panel and Sections 1 - 4. Controls have accessible names that do not include the text of their visual labels on the Start Investigation - Overview - Intermediate Findings (Threat topology) and Intermediate Findings Details page. Button are missing accessible descriptions on the Executive Summary page.



Criteria	Conformance Level	Remarks and Explanations
2.5.4 Motion Actuation (Level A 2.1 only)	Supports	The product does not contain functionality that requires device motion or user motion.
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		



Criteria	Conformance Level	Remarks and Explanations
3.1.1 Language of Page (Level A) Also applies to:	Partially Supports	In most instances, the default human language used on each page of the product can be programmatically determined. Exceptions include:
 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) 		The language of the page is unspecified or incorrect on the Start Investigation - Overview - Intermediate Findings (Timeline) and Side Panel and Start Investigation - Overview - Intermediate Findings (Threat topology) and Intermediate Findings Details pages.
Revised Section 508 • 501 (Web)(Software)		
504.2 (Authoring Tool)602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
3.2.1 On Focus (Level A) Also applies to:	Partially Supports	In most instances, the product ensures that interface components do not initiate a change of context when receiving focus. Exceptions include:
 P.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) 		Links do not notify the user that it is moving to a new page on the Incident Review - Data Table page.



Criteria	Conformance Level	Remarks and Explanations
3.2.2 On Input (Level A)	Partially Supports	The product ensures that most interactive components do not initiate a change in context
Also applies to:		when the component setting is changed unless followed by an explicit user action such as activation of a button or link. Exceptions include:
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) 		Elements, like MITRE ATT&CK, trigger focus or context changes upon selection on the Create New Content - Sections 5 - 9 and Add New Response Action Dialog page.
Revised Section 508		
501 (Web)(Software)504.2 (Authoring Tool)602.3 (Support Docs)		
3.2.6 Consistent Help (Level A 2.2 only)	Supports	Help mechanisms occur in the same order relative to other page content in the product.
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		



Criteria	Conformance Level	Remarks and Explanations
3.3.1 Error Identification (Level A)	Partially Supports	In most instances, where the product automatically detects input errors, the item or field
Also applies to:		in error is identified and the error is described to the user in text. Exceptions include:
 9.3.3.1 (Web) 10.3.3.1 (Non-web document) 11.3.3.1.1 (Open Functionality Software) 11.8.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 		 Error messages do not mention the name of the field in error on the Create New Content - Side Panel and Sections 1 - 4. Inline errors are not implemented for the mandatory form fields on the Start Investigation - Overview - Intermediate Findings (Timeline) page and Side Panel.
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)	Partially Supports	In most instances, where user input is required, the product presents adequate labels or instructions for successfully providing that input.
Also applies to:		Exceptions include:
 9.3.3.2 (Web) 10.3.3.2 (Non-web document) 11.3.3.2 (Open Functionality Software) 11.8.2 (Closed Software) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 		 Form fields do not have persistent visual labels on the Create New Content - Side Panel and Sections 1 - 4 and Create New Content - Sections 5 - 9 and Add New Response Action Dialog. Form fields rely on the placeholder attribute to supply their accessible name on the Risk Analysis page.
Revised Section 508		
• 501 (Web)(Software)		
504.2 (Authoring Tool)602.3 (Support Docs)		
3.3.7 Redundant Entry (Level A 2.2 only)	Supports	The product does not request redundant user- entered information in multi-step processes.
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		



Criteria	Conformance Level	Remarks and Explanations
4.1.1 Parsing (Level A)	Supports	For WCAG 2.0, 2.1, EN 301 549, and Revised 508 Standards, the September 2023 errata update
Applies to:		indicates this criterion is always supported. See the WCAG 2.0 Editorial Errata and the WCAG 2.1
WCAG 2.0 and 2.1 – Always answer 'Supports' WCAG 2.2 (obsolete and removed) - Does not apply		Editorial Errata.
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)		



Criteria	Conformance Level	Remarks and Explanations
4.1.2 Name, Role, Value (Level A) Also applies to:	Partially Supports	In most instances, the product contains user interface components whose name, role, state, and value can be programmatically determined. Exceptions include:
 9.4.1.2 (Web) 10.4.1.2 (Non-web document) 11.4.1.2.1 (Open Functionality Software) 11.4.1.2.2 (Closed Software) - Does not apply 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) 		 Controls, such as the App, UI dispatch context and so on, do not provide appropriate name and role information on the Create New Content - Side Panel and Sections 1 - 4. Elements have invalid aria-required attributes on the Create New Content - Side Panel and Sections 1 - 4 page. Unnecessary role provided for the div section on the Response page. Dual role announced by a screen reader for the element, like 'Download' link on the Response page.



Table 2: Success Criteria, Level AA

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA) Also applies to:	Supports	The product does not contain any live synchronized media (video with audio) that requires real-time captioning.
EN 301 549 Criteria		
 9.1.2.4 (Web) 10.1.2.4 (Non-web document) 11.1.2.4 (Open Functionality Software) 11.1.2.4 (Closed Software) 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
1.2.5 Audio Description (Prerecorded) (Level AA) Also applies to:	Supports	The product does not contain any prerecorded synchronized media (video with audio) that requires audio descriptions.
EN 301 549 Criteria		
 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
1.3.4 Orientation (Level AA 2.1 only)	Supports	The product does not restrict its view and operation to a single display orientation, such as
Also applies to:		portrait or landscape.
EN 301 549 Criteria		
• 9.1.3.4 (Web)		
• 10.1.3.4 (Non-web document)		
11.1.3.4 (Open Functionality Software)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		



Criteria	Conformance Level	Remarks and Explanations
1.3.5 Identify Input Purpose (Level AA 2.1 only) Also applies to:	Partially Supports	In most instances, the product ensures that the purpose of input fields that request information about the user, such as name or email, can be programmatically determined. Exceptions include:
 9.1.3.5 (Web) 10.1.3.5 (Non-web document) 11.1.3.5.1 (Open Functionality Software) 11.1.3.5.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 		Common form controls lack a programmatic way to communicate purpose, such as an autocomplete attribute on the Create New Content - Side Panel and Sections 1 - 4.
Revised Section 508 – Does not apply		



Criteria	Conformance Level	Remarks and Explanations
1.4.3 Contrast (Minimum) (Level AA) Also applies to:	Partially Supports	In most instances, the visual presentation of text and images of text in the product provides a contrast ratio of at least 4.5:1 against adjacent colors. Exceptions include:
 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) 		Text does not meet the required minimum color contrast ratio with its background, like finding-based detection (Opens new window) and Type new field text, on the Create New Content - Side Panel and Sections 1 – 4.



Criteria	Conformance Level	Remarks and Explanations
1.4.4 Resize text (Level AA) Also applies to:	Partially Supports	In most instances, the product allows text to be resized without assistive technology up to 200 percent without loss of content or functionality. Exceptions include:
 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) 		Content disappears, is cut off and requires horizontal scrolling to view when the page has a viewport width of 1280-pixel viewport width on the Create New Content - Sections 5 - 9 and Add New Response Action Dialog page and Start Investigation - Overview - Intermediate Findings (Timeline) page and Side Panel.



Criteria	Conformance Level	Remarks and Explanations
1.4.5 Images of Text (Level AA)	Supports	Except for logos, the product uses text instead of images of text.
Also applies to:		
EN 301 549 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) 		
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 only) Also applies to: EN 301 549 Criteria	Partially Supports	In most instances, pages of the product allow for resizing to a minimum width of 320 CSS pixels or vertical height of 256 CSS pixels without loss of content or functionality, and without requiring scrolling in two dimensions. Exceptions include:
 9.1.4.10 (Web) 10.1.4.10 (Non-web document) 11.1.4.10 (Open Functionality Software) 11.1.4.10 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply		 Content disappears, overlaps, is cut off and requires horizontal scrolling to view when the page has a viewport width of 320 CSS pixels. on the Start Investigation - Overview - Intermediate Findings (Threat topology) and Intermediate Findings Details pages. Content is unreadably small when the viewport width is set to 320 pixels on the Create New Content - Sections 5 - 9 and Add New Response Action Dialog page. Content is not visible when the viewport width is set to 320 pixels on the Automation and Intelligence pages.



Criteria	Conformance Level	Remarks and Explanations
1.4.11 Non-text Contrast (Level AA 2.1 only) Also applies to:	Partially Supports	In most instances, the visual presentation of non- text content in the product has a contrast ratio of at least 3:1 against adjacent color(s). Exceptions include:
 9.1.4.11 (Web) 10.1.4.11 (Non-web document) 11.1.4.11 (Open Functionality Software) 11.1.4.11 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply		 On the many pages, user interface components, like focus outline and border line of the controls, have a contrast ratio below 3.00:1 on the Create New Content - Side Panel and Sections 1 – 4. Graphical objects have a color contrast ratio below 3.00:1 on the Start Investigation - Overview - Intermediate Findings (Threat topology) and Intermediate Findings Details page.



Criteria	Conformance Level	Remarks and Explanations
1.4.12 Text Spacing (Level AA 2.1 only) Also applies to:	Partially Supports	In most instances, the product supports user changes in text style properties, such as line height or text spacing, without loss of content or functionality. Exceptions include:
 9.1.4.12 (Web) 10.1.4.12 (Non-web document) 11.1.4.12 (Open Functionality Software) 11.1.4.12 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply		 Content disappears, overlaps, or is cut off when viewing the page with custom text spacing on the Analyst Queue Search and Filters (Including Filter dialog) page. Content is misaligned when viewing the page with custom text spacing on the Automation - Run Action Dialog.



Criteria	Conformance Level	Remarks and Explanations
1.4.13 Content on Hover or Focus (Level AA 2.1 only) Also applies to: EN 301 549 Criteria	Partially Supports	In most instances, content triggered by hover or focus remains visible while triggered, remains visible while moving the pointer over it, and can be dismissed without moving the pointer or changing focus if it obscures other content. Exceptions include:
 9.1.4.13 (Web) 10.1.4.13 (Non-web document) 11.1.4.13 (Open Functionality Software) 11.1.4.13 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 		 Content that appears on hover but cannot be moved over with a pointer without disappearing on the Risk Analysis page. Content appears on hover and focus, obscures other content and cannot be dismissed without moving focus or the cursor on the Data Model Audit page.
Revised Section 508 – Does not apply		



Criteria	Conformance Level	Remarks and Explanations
2.4.5 Multiple Ways (Level AA)	Supports	The product provides multiple ways to navigate through pages in the product.
Also applies to:		
EN 301 549 Criteria		
 9.2.4.5 (Web) 10.2.4.5 (Non-web document) - Does not apply 11.2.4.5 (Open Functionality Software) - Does not apply 11.2.4.5 (Closed Software) - Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 		
Revised Section 508		
 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 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) Also applies to:	Partially Supports	The product uses headings and labels that describe their topic or purpose in most instances. Exceptions include:
 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) 		Buttons have insufficiently descriptive accessible names on the Start Investigation - Overview - Intermediate Findings (Timeline) page and Side Panel.



Criteria	Conformance Level	Remarks and Explanations
2.4.7 Focus Visible (Level AA)	Partially Supports	In most instances, the product provides a visible indication of keyboard focus for elements on each
Also applies to:		page. Exceptions include:
EN 301 549 Criteria		Interactive controls, like Info and Learn more, do not have a visible keyboard focus indicator on the Start Investigation.
• 9.2.4.7 (Web)		indicator on the Start Investigation - Overview - Intermediate Findings (Timeline)
10.2.4.7 (Non-web document)11.2.4.7 (Open Functionality Software)		and Side Panel and Start Investigation - Overview - Intermediate Findings (Threat
11.2.4.7 (Closed Software)11.8.2 (Authoring Tool)		topology) and Intermediate Findings Details pages.
• 12.1.2 (Product Docs)		pages.
• 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
2.4.11 Focus Not Obscured (Minimum) (Level AA 2.2 only)	Supports	When user interface components receive keyboard focus, they are, at minimum, partially visible.
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.5.7 Dragging Movements (Level AA 2.2 only)	Partially Supports	When dragging movement is needed for operation the product allows the functionality to be accomplished by a single pointer without dragging
EN 301 549 Criteria – Does not apply		in most instances. Exceptions include:
Revised Section 508 – Does not apply		 Functionality uses a dragging movement with no other single-pointer trigger on the Create New Content - Side Panel and Sections 1 - 4.
2.5.8 Target Size (Minimum) (Level AA 2.2 only)	Partially Supports	The size of the target meets the requirements of this criterion in most instances. Exceptions include:
EN 301 549 Criteria – Does not apply		 Pointer targets are too small on the Content
Revised Section 508 – Does not apply		Management page.



Criteria	Conformance Level	Remarks and Explanations
3.1.2 Language of Parts (Level AA)	Partially Supports	In most instances, where pages of the product contain text in multiple languages, the language used for each passage can be programmatically
Also applies to:		determined. Exceptions include:
EN 301 549 Criteria		Language of text is unspecified on the
• 9.3.1.2 (Web)		Automation page.
• 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)		
602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
3.2.3 Consistent Navigation (Level AA)	Supports	The product ensures that navigational mechanisms repeated across the product are presented consistently and in the same relative order.
Also applies to:		consistently and in the same relative order.
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 		



Criteria	Conformance Level	Remarks and Explanations
3.2.4 Consistent Identification (Level AA) Also applies to:	Supports	The product ensures that components with the same functionality are identified consistently across pages of the product.
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) 		
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 		



Criteria	Conformance Level	Remarks and Explanations
3.3.3 Error Suggestion (Level AA) Also applies to:	Supports	Where the product automatically detects input errors and provides error messages, the product also provides suggestions for correcting each error.
EN 301 549 Criteria		
 9.3.3.3 (Web) 10.3.3.3 (Non-web document) 11.3.3.3 (Open Functionality Software) 11.3.3.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 		
 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)	Supports	The product does not cause financial transactions or legal commitments to occur. User-controllable data is checked before submission and can be
Also applies to:		reversed or revised after submission.
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)		



Criteria	Conformance Level	Remarks and Explanations
3.3.8 Accessible Authentication (Minimum) (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Supports	The product does not require an authentication process.
4.1.3 Status Messages (Level AA 2.1 only) Also applies to:	Partially Supports	In most instances, the product provides status messages that can be presented to assistive technologies without receiving focus. Exceptions include:
 9.4.1.3 (Web) 10.4.1.3 (Non-web document) 11.4.1.3 (Open Functionality Software) 11.4.1.3 (Closed Software) - Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 - Does not apply		 When a user activates a button, the status message does not appear on the Create New Content - Side Panel and Sections 1 - 4. Search results neither appear nor are announced to screen reader users on the Create New Content - Sections 5 - 9 and Add New Response Action Dialog. Status message announced incorrectly by the screen reader on the Create New Content - Sections 5 - 9 and Add New Response Action Dialog. The screen reader does not announce the typeahead suggestion counts for the search on the Automation - Run Action Dialog.



Revised Section 508 Report

Notes:

Chapter 3: Functional Performance Criteria (FPC)



Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partially Supports	The product's features mostly allow people without vision to use screen readers to interact with user interface elements except as disclosed in: 1.1.1 Non-text Content 1.3.1 Info and Relationships 1.3.2 Meaningful Sequence 1.3.3 Sensory Characteristics 1.4.1 Use of Color 2.1.1 Keyboard 2.1.2 No Keyboard Trap 2.4.2 Page Titled 2.4.3 Focus Order 2.4.4 Link Purpose (In Context) 2.4.6 Headings and Labels 3.1.1 Language of Page 3.1.2 Language of Parts 3.2.1 On Focus 3.2.2 On Input 3.3.1 Error Identification 4.1.2 Name, Role, Value



Criteria	Conformance Level	Remarks and Explanations
302.2 With Limited Vision	Partially Supports	The product's features mostly allow people with vision loss to interact with user interface elements except as disclosed in: 1.1.1 Non-text Content 1.3.1 Info and Relationships 1.3.2 Meaningful Sequence 1.3.3 Sensory Characteristics 1.4.1 Use of Color 1.4.3 Contrast (Minimum) 1.4.4 Resize Text 2.1.1 Keyboard 2.1.2 No Keyboard Trap 2.4.2 Page Titled 2.4.3 Focus Order 2.4.4 Link Purpose (In Context) 2.4.6 Headings and Labels 2.4.7 Focus Visible 3.1.1 Language of Page
		 3.1.2 Language of Parts 3.2.1 On Focus 3.2.2 On Input 3.3.1 Error Identification 3.3.2 Labels or Instructions 4.1.2 Name, Role, Value



Criteria	Conformance Level	Remarks and Explanations
302.3 Without Perception of Color	Partially Supports	The product's features allow users without perception of color to interact with user interface elements except as disclosed in: 1.4.1 Use of Color 1.4.3 Contrast (Minimum) 3.3.1 Error Identification
302.4 Without Hearing	Partially Supports	The product is mostly usable by people without hearing except as disclosed in: 1.1.1 Non-text Content 1.3.3 Sensory Characteristics 3.1.1 Language of Page 3.1.2 Language of Parts
302.5 With Limited Hearing	Partially Supports	The product is usable by people with limited hearing except as disclosed in: 1.1.1 Non-text Content 1.3.3 Sensory Characteristics 3.1.1 Language of Page3 3.1.2 Language of Parts
302.6 Without Speech	Supports	The product is usable by people without speech.



Criteria	Conformance Level	Remarks and Explanations
302.7 With Limited Manipulation	Partially Supports	The product features mostly allow people with limited manipulation to interact with user interface elements except as disclosed in:
		 2.1.1 Keyboard 2.1.2 No keyboard trap 2.4.2 Page titled 2.4.3 Focus Order 2.4.4 Link purpose (in context) 2.4.6 Headings and Labels 2.4.7 Focus Visible 3.2.1 On focus 4.1.2 Name, Role, Value
302.8 With Limited Reach and Strength	Supports	The product's features allow people with limited reach or strength to interact with the user interface.



Criteria	Conformance Level	Remarks and Explanations
302.9 With Limited Language, Cognitive, and Learning Abilities	Partially Supports	The product's features mostly allow people with limited language, cognition, and learning abilities to interact with the user interface except as disclosed in: 1.1.1 Non-text Content 1.3.1 Info and Relationships 1.3.2 Meaningful Sequence 1.3.3 Sensory Characteristics 1.4.1 Use of Color 2.1.1 Keyboard 2.4.2 Page Titled 2.4.3 Focus Order 2.4.4 Link Purpose (In Context) 2.4.6 Headings and Labels 2.4.7 Focus Visible 3.1.1 Language of Page 3.1.2 Language of Parts 3.2.1 On Focus 3.2.2 On Input 3.3.1 Error Identification 3.3.2 Labels or Instructions 4.1.2 Name, Role, Value



Chapter 4: Hardware

Notes: Not Applicable

Chapter 5: Software

Notes: Not Applicable

Chapter 6: Support Documentation and Services

Criteria	Conformance Level	Remarks and Explanations
601.1 Scope	Heading cell – no response required	Heading cell – no response required
602 Support Documentation	Heading cell – no response required	Heading cell – no response required
602.2 Accessibility and Compatibility Features	Applicable – not tested	Documentation listing and explanation of how to use the accessibility and compatibility features was not included in the scope of this evaluation.
602.3 Electronic Support Documentation	See WCAG 2.x section	See information in WCAG 2.x section



Criteria	Conformance Level	Remarks and Explanations
602.4 Alternate Formats for Non-Electronic Support Documentation	Applicable – not tested	Non-electronic documentation formats and other alternate formats usable by individuals with disabilities were not included in the scope of this evaluation.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Applicable – not tested	ICT support services that include information on the accessibility and compatibility features required by 602.2 were not included in the scope of this evaluation.
603.3 Accommodation of Communication Needs	Applicable – not tested	Direct user support services or referral to a point of contact that accommodates a user with disabilities was not included in the scope of this evaluation.

EN 301 549 Report

Notes:

Clause 4: <u>Functional Performance Statements</u> (FPS)



Criteria	Conformance Level	Remarks and Explanations
4.2.1 Usage without vision	Partially Supports	Where the product provides visual modes of operation, it mostly allows at least one mode of operation that does not require vision so that users without vision can use screen readers to interact with user interface elements as disclosed in: 1.1.1 Non-text Content 1.3.1 Info and Relationships 1.3.2 Meaningful Sequence 1.3.3 Sensory Characteristics 1.4.1 Use of Color 2.1.1 Keyboard 2.1.2 No Keyboard Trap 2.4.2 Page Titled 2.4.3 Focus Order 2.4.4 Link purpose (in context) 2.4.6 Headings and Labels 3.1.1 Language of Page 3.1.2 Language of Parts 3.2.1 On focus 3.2.2 On Input 3.3.1 Error Identification 3.3.2 Labels or instructions 4.1.2 Name, Role, Value 4.1.3 Status messages



4.2.2 Hoogo with limited vision	Portially Cupports	Where the product provides visual modes of
4.2.2 Usage with limited vision	Partially Supports	Where the product provides visual modes of
		operation, it mostly provides features that enable
		users to make better use of their limited vision as
		disclosed in:
		1.1.1 Non-text Content
		 1.3.3 Sensory Characteristics
		 1.3.5 Identify Input Purpose
		1.4.1 Use of Color
		 1.4.3 Contrast (minimum)
		1.4.4 Resize Text
		• 1.4.10 Reflow
		1.4.11 Non-Text Contrast
		1.4.12 Text Spacing
		1.4.13 Content on Hover or Focus
		2.1.1 Keyboard
		2.1.2 No Keyboard Trap
		2.4.2 Page Titled
		2.4.3 Focus Order
		 2.4.4 Link purpose (in context)
		2.4.6 Headings and Labels
		2.4.7 Focus Visible
		• 3.2.1 On focus
		• 3.2.2 On Input
		3.3.1 Error Identification
		3.3.2 Labels or Instructions
		4.1.2 Name, Role, Value
		4.1.3 Status messages
		T.1.3 Status Messages



Criteria	Conformance Level	Remarks and Explanations
4.2.3 Usage without perception of colour	Partially Supports	Where the product provides visual modes of operation, it mostly allows at least one mode of operation that does not require user perception of color as disclosed in: 1.3.3 Sensory characteristics 1.4.1 Use of Color 1.4.3 Contrast (minimum) 1.4.11 Non-Text Contrast 3.3.1 Error identification 4.1.3 Status Messages
4.2.4 Usage without hearing	Partially Supports	Where the product provides auditory modes of operation, it allows at least one mode of operation that does not require hearing as disclosed in: 1.1.1 Non-text content 1.3.3 Sensory characteristics 4.1.3 Status Messages
4.2.5 Usage with limited hearing	Partially Supports	Where the product provides auditory modes of operation, functions of the product are usable for users with limited hearing as disclosed in: • 1.3.3 Sensory characteristics • 4.1.3 Status Messages



Criteria	Conformance Level	Remarks and Explanations
4.2.6 Usage with no or limited vocal capability	Supports	Where the product requires vocal input from users, functions of the product do not require users to generate vocal output.
4.2.7 Usage with limited manipulation or strength	Partially Supports	Where the product requires manual actions, functions of the product can mostly be used through alternative actions not requiring manipulation, simultaneous action or hand strength as disclosed in: 1.4.13 Content on Hover or Focus 2.1.1 Keyboard 2.1.2 No keyboard trap 2.4.2 Page titled 2.4.3 Focus Order 2.4.4 Link purpose (in context) 2.4.6 Headings and labels 2.4.7 Focus Visible 2.5.1 Pointer Gestures 2.5.3 Label in Name 3.2.1 On focus 3.2.2 On Input 4.1.3 Status Messages



Criteria	Conformance Level	Remarks and Explanations
4.2.8 Usage with limited reach	Partially Supports	Where the product requires manual actions, functions of the product can mostly be used through alternative actions not requiring manipulation, simultaneous action or hand strength as disclosed in: • 2.5.1 Pointer Gestures • 2.5.3 Label in Name • 4.1.3 Status Messages
4.2.9 Minimize photosensitive seizure triggers	Partially Supports	Where the product provides visual modes of operation, the potential for triggering photosensitive seizures is not minimized as disclosed in: • 4.1.3 Status Messages



Criteria	Conformance Level	Remarks and Explanations
4.2.10 Usage with limited cognition, language or learning	Partially Supports	The product mostly allows for functionality that provides features and presentation that makes it simpler and easier to understand, operate and use except as disclosed in: 1.4.12 Text Spacing 1.4.13 Content on Hover or Focus 2.4.2 Page titled 2.4.3 Focus Order 2.4.4 Link purpose (in context) 2.4.6 Headings and labels 2.4.7 Focus visible 2.5.1 Pointer Gestures 2.5.3 Label in Name 3.2.1 On focus 3.2.2 On Input 3.3.1 Error identification 3.3.2 Labels or instructions 4.1.3 Status Messages
4.2.11 Privacy	Supports	The product maintains user privacy when accessibility features are used.

Clause 5: Generic Requirements



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	Not Applicable	The product does not have any closed functionality.
5.1.3.2 Auditory output delivery including speech	Not Applicable	The product does not have any closed functionality.
5.1.3.3 Auditory output correlation	Not Applicable	The product does not have any closed functionality.
5.1.3.4 Speech output user control	Not Applicable	The product does not have any closed functionality.



Criteria	Conformance Level	Remarks and Explanations
5.1.3.5 Speech output automatic interruption	Not Applicable	The product does not have any closed functionality.
5.1.3.6 Speech output for non-text content	Not Applicable	The product does not have any closed functionality.
5.1.3.7 Speech output for video information	Not Applicable	The product does not have any closed functionality.
5.1.3.8 Masked entry	Not Applicable	The product does not have any closed functionality.
5.1.3.9 Private access to personal data	Not Applicable	The product does not have any closed functionality.
5.1.3.10 Non-interfering audio output	Not Applicable	The product does not have any closed functionality.
5.1.3.11 Private listening volume	Not Applicable	The product does not have any closed functionality.
5.1.3.12 Speaker volume	Not Applicable	The product does not have any closed functionality.
5.1.3.13 Volume reset	Not Applicable	The product does not have any closed functionality.



Criteria	Conformance Level	Remarks and Explanations
5.1.3.14 Spoken languages	Not Applicable	The product does not have any closed functionality.
5.1.3.15 Non-visual error identification	Not Applicable	The product does not have any closed functionality.
5.1.3.16 Receipts, tickets, and transactional outputs	Not Applicable	The product does not have any closed functionality.
5.1.4 Functionality closed to text enlargement	Not Applicable	The product does not have any closed functionality.
5.1.5 Visual output for auditory information	Not Applicable	The product does not have any closed functionality.
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	Not Applicable	The product does not have any closed functionality.
5.1.7 Access without speech	Not Applicable	The product does not have any closed functionality.



Criteria	Conformance Level	Remarks and Explanations
5.2 Activation of accessibility features	Not Applicable	The product does not contain documented accessibility features.
5.3 Biometrics	Not Applicable	The product does not rely on biological characteristics.
5.4 Preservation of accessibility information during conversion	Not Applicable	The product does not convert information or communication.
5.5 Operable parts	Heading cell – no response required	Heading cell – no response required
5.5.1 Means of operation	Not Applicable	The product does not have operable parts.
5.5.2 Operable parts discernibility	Not Applicable	The product does not have operable parts.
5.6 Locking or toggle controls	Heading cell – no response required	Heading cell – no response required
5.6.1 Tactile or auditory status	Not Applicable	The product does not have locking or toggle controls.
5.6.2 Visual status	Not Applicable	The product does not have locking or toggle controls.



Criteria	Conformance Level	Remarks and Explanations
5.7 Key repeat	Not Applicable	The product does not have a key repeat function.
5.8 Double-strike key acceptance	Not Applicable	The product does not provide a keyboard or keypad.
5.9 Simultaneous user actions	Not Applicable	The product does not require simultaneous user actions for its operation.

Clause 6: ICT with Two-Way Voice Communication

Notes: Not Applicable

Clause 7: ICT with Video Capabilities

Notes: Not Applicable

Clause 8: Hardware

Notes: Not Applicable

Clause 9: Web (see WCAG 2.x section)



Clause 10: Non-Web Documents

Notes: Not Applicable

Clause 11: Software

Notes: Not Applicable

Clause 12: Documentation and Support Services

Criteria	Conformance Level	Remarks and Explanations
12.1 Product documentation	Heading cell – no response required	Heading cell – no response required
12.1.1 Accessibility and compatibility features	Applicable – Not tested	Product documentation was not included in this audit's scope
12.1.2 Accessible documentation	See WCAG 2.x section	See information in WCAG 2.x section
12.2 Support Services	Heading cell – no response required	Heading cell – no response required



Criteria	Conformance Level	Remarks and Explanations
12.2.2 Information on accessibility and compatibility features	Applicable – Not tested	Information on the accessibility and compatibility features that are mentioned in the product documentation was not included in this audit's scope
12.2.3 Effective communication	Applicable – Not tested	ICT support services were not included in this audit's scope.
12.2.4 Accessible documentation	See WCAG 2.x section	See information in WCAG 2.x section

Clause 13: ICT Providing Relay or Emergency Service Access

Notes: Not Applicable

