Splunk Accessibility Conformance Report International Edition

(VPAT® Version 2.4)

| Product Name/Version: | Splunk Enterprise / 8.2.2201 |
|--------------------------|---|
| Product Description: | Splunk Enterprise is a software product that enables you to search, analyze, and visualize the data gathered from the components of your IT infrastructure or business operations. |
| Date: | February 8, 2022 |
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| Notes: | This document is an increment to prior VPAT for Splunk Enterprise 8.2.2201 This is a web-based application only. Therefore, the following references from the conformance level and remarks columns have been removed: Electronic Docs, Software, Close, and Authoring Tools. The scope of our accessibility testing covers non-admin user roles only. Pages/components applying to the admin function have not been tested. |
| Evaluation Methods Used: | Automated evaluation scans and manual evaluation by experienced reviewers. |

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

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) |
| Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018 | (Yes) |
| EN 301 549 Accessibility requirements suitable for public procurement of ICT products and services in Europe, - V3.1.1 (2019-11) | (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

Notes: This is a web-based application only. Therefore, the following references from the conformance level and remarks columns have been removed: Electronic Docs, Software, Close, and Authoring Tools.

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------|---|
| 1.1.1 Non-text Content (Level A) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.1.1.1 (Web) | | NA/ab. The amplication meants the man tout content |
| • 10.1.1.1 (Non-web document) | | Web: The application meets the non-text content |
| • 11.1.1.1 (Open Functionality Software) | | requirement which means that all images have an alt text value. |
| • 11.1.1.2 (Closed Functionality Software) | | text value. |
| • 11.8.2 (Authoring Tool) | Web: Partially Supports | Evention |
| • 12.1.2 (Product Docs) | | Exception: • The images on the "Authorization" page are |
| • 12.2.4 (Support Docs) | | missing alt text value |
| Revised Section 508 | | missing air text value |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 1.2.1 Audio-only and Video-only (Prerecorded) (Level A) | | |
| 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) | Web: Not Applicable | Web: Not Applicable |
| • 11.8.2 (Authoring 1001) | , web. Not Applicable | Web. Not Applicable |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 1.2.2 Captions (Prerecorded) (Level A) | | |
| | Web: Not Applicable | Web: Not Applicable |
| EN 301 549 Criteria | | |

| Criteria | Conformance Level | Remarks and Explanations |
|---|--------------------------|---|
| 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) | | |
| 1.2.3 Audio Description or Media Alternative (Prerecorded) (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: Not Applicable |
| 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) Revised Section 508 | Web: Partially Supported | Web: Some of the information, structure, and relationships can be programmatically determined. The close button on the modal is announced as the "Close graphic" button. The empty rows on the table on the "Authorization" page are not announced as "Empty" which can be confusing for screen reader users. |

| Criteria Conformance Level | Remarks and Explanations |
|----------------------------|--|
| • 602.3 (Support Docs) | The admin "tooltip" on the Authorization page does not provide enough information to the user about the tooltip. The items in the "Index" field submenu on the Authorization page are not announced to the user when selected and the items are announced as "Spelling Errors" <dt> and <dd> elements are not contained by a <dl> on the Archive Summary page.</dl></dd></dt> There are two focuses available on the screen and NVDA does not read out the correct info to the user when they expand the "Select Indexes Filter" menu. The "Remove Row" button is announced as the "Remove Row Graphic" button. The "Add Dimension Filter" button is announced as Plus graphic The "Add dimension Filter" button does not announce the action initiated and no focus is visible on the page. The "error" icon with the message is not announced to the user with screen reader arrow keys. The "Export" link is disabled but that information is not announced to the user by the screen reader. "Learn More" links are not descriptive enough "Search String" focus renders invalid information to the user which is irrelevant. The section expand/collapse section on the "Summary" page of Monitoring Console does not interact with screen reader. The tooltip info for "action required" warning button is not announced to the user with the screen reader. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| | | The screen reader does not announce the content on the page while navigating on "risky commands" page Screen reader does not announce the modal header info to the user on "upload apps" modal The tooltip information is not read to the user by the screen reader on UDF page Add federated panel_Alert Error message is not conveyed by the screen reader Add federated Panel_Confirm message is not being announced by the screen reader Add Federated Search page_Learn more links are not descriptive enough to the users Add federated page_keyboard navigation information is not being announced Toggle buttons doesn't have unique labels_both buttons are labeled as restricted or enabled Error message is not being announced |
| 1.3.2 Meaningful Sequence (Level A) 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) | Web: Supports | Web: The application supports meaningful sequence as it relates to reading and navigation order. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|---------------------------|--|
| 1.3.3 Sensory Characteristics (Level A) | | |
| Also applies to: | | Web: The application meets compliance requirements |
| EN 301 549 Criteria | | for instruction not relying on shape, size, or visual |
| • 9.1.3.3 (Web) | | location. |
| • 10.1.3.3 (Non-web document) | | Error icon on the "Risky Commands" page is |
| 11.1.3.3 (Open Functionality Software) | | not announced to the user by the screen |
| • 11.1.3.3 (Closed Software) | Web: Partially Supported | reader |
| • 11.8.2 (Authoring 1001) | vves. Fartially Supported | The "toggle switches" on the "View options" |
| • 12.1.2 (Product Docs) | | UDF announced as selected and pressed on |
| • 12.2.4 (Support Docs) | | The "Enable Automation UI updates" switch |
| Revised Section 508 | | announces enable/disable, selected/not |
| • 501 (Web)(Software) | | selected instead of on and off |
| • 504.2 (Authoring Tool) | | Selected instead of on and on |
| 602.3 (Support Docs) | | |
| 1.4.1 Use of Color (Level A) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.1.4.1 (Web) | | Web: The application supports color-coding and |
| • 10.1.4.1 (Non-web document) | | |
| • 11.1.4.1 (Open Functionality Software) | | |
| • 11.1.4.1 (Closed Software) | Web: Supports | additional methods being used to convey content or |
| • 11.8.2 (Authoring 1001) | | distinguish visual elements. |
| • 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) | | |
| Also applies to: | | |
| EN 301 549 Criteria | I Web. Not Applicable | |
| • 9.1.4.2 (Web) | | Web: There is no auto-playing audio included in the application. |
| • 10.1.4.2 (Web) | | |
| 10.1.4.2 (Non-web document) 11.1.4.2 (Open Functionality Software) | | |
| • 11.1.4.2 (Open Functionality Software) | | |
| • 11.8.2 (Closed Software) | | |
| | 20(42 | <u> </u> |

| 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) | | Web: The supports standard keyboard navigation and |
| 2.1.1 Keyboard (Level A) Also applies to: EN 301 549 Criteria 9.2.1.1 (Web) 10.2.1.1 (Non-web document) 11.2.1.1.1 (Open Functionality Software) 11.2.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Web: Partially Supported | input functions (such as pressing [Tab] to move between input fields, pressing the arrow keys to move between list items, and pressing [Space] or [Enter] to make selections). Exception: The user is unable to access "Test" field on Dashboard The user is unable to access the charts with Keyboard when they are saved in Dashboard. The clear "X" button is not accessible by keyboard on the "View Index Inheritance" page. Non-interactive elements on the page get focus which is incorrect behavior. The focus does not land on selected tab and does not move inside tabs with Arrow keys on "Federated search" page The "X" remove button once the user upload a file on "Upload apps" modal does not get focus with keyboard The right nav menu items on the dashboard are not accessible by the keyboard. The charts created on the dashboard page can be resized only with mouse and no keyboard Add federated provider panel_radio buttons_make selection with arrow keys |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--------------------------|--|
| | | |
| 2.1.2 No Keyboard Trap (Level A) Also applies to: EN 301 549 Criteria 9.2.1.2 (Web) 10.2.1.2 (Non-web document) 11.2.1.2 (Open Functionality Software) 11.2.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Web: Partially Supported | Web: The application supports most components that receive keyboard focus, focus can be moved away from that component using the keyboard, with some minor exceptions Exception: There is a keyboard trap when user expands "Select filter" button on Analytics page |
| 2.1.4 Character Key Shortcuts (Level A 2.1 only) Also applies to: EN 301 549 Criteria • 9.2.1.4 (Web) • 10.2.1.4 (Non-web document) | Web: Supports | Web: The application is a web-based application that does not utilize single-character key shortcuts. |
| 2.2.1 Timing Adjustable (Level A) Also applies to: EN 301 549 Criteria 9.2.2.1 (Web) | Web: Does not Support | Web: The application does not have session timeout alerts to notify users when the sessions are about to end. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| • 12.2.4 (Support Docs) | <u> </u> | • |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 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) | Web: Supports | Web: The application supports the Pause and Stop |
| • 11.8.2 (Authoring Tool) | veb. supports | functionality for moving and scrolling search results. |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 2.3.1 Three Flashes or Below Threshold (Level A) | | |
| 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) | | Web: The application supports real-time search |
| • 11.2.3.1 (Closed Software) | Web: Supports | causing the page to update within the acceptable |
| • 11.8.2 (Authoring Tool) | veb. supports | range, and it can be disabled in the GUI if necessary. |
| • 12.1.2 (Product Docs) | | range, and it can be disabled in the GOT if necessary. |
| • 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) | | |
| 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 | | Web: The application provides the ability to skip |
| • 11.2.4.1 (Closed Software) – Does not apply | Web: Supports | navigation and other page elements that may be |
| • 11.8.2 (Authoring Tool) | | repeated across web pages where applicable. |
| • 12.1.2 (Product Docs) | | population actions were pages where approaches |
| • 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) | | |
| 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 | Web: Supports | Web: The application uses descriptive and informative |
| • 11.8.2 (Authoring Tool) | | titles that are applied to pages within the application. |
| • 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) | | |
| Also applies to: | | Web: The application uses a logical tab order that |
| EN 301 549 Criteria | | preserves meaning and operability with some |
| • 9.2.4.3 (Web) | Web: Partially Supported | exceptions. |
| • 10.2.4.3 (Non-web document) | July Supported | |
| • 11.2.4.3 (Open Functionality Software) | | Exception: |
| • 11.2.4.3 (Closed Software) | | ' |
| • 11.8.2 (Authoring Tool) | 42 42 | |

| 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) | | The focus does not land on "Close" button when user opens up the "Save to dashboard" panel. There are two focuses available on the screen and NVDA does not read out the correct info to the user when they expand the "Select Indexes Filter" menu. The focus order is incorrect on the footer button on the page of the "Add new filter" button. The "Add dimension Filter" button does not announce the action initiated and no focus is visible on the page. The focus does not land where it was initiated when the user "Apply" the changes into the "Add filter" button. The focus does not land on selected tab and does not move inside tabs with Arrow keys on "Federated search" page The focus does not return to the initiated element when user closes the "Add Federated Provider" modal When user activates the "Add Federated Provider" button, the focus does not land on "X" button. when user opens the modal on "risky commands" page, the focus is incorrect along with other interactions. The focus does not return to the initiated element when user closes the modal on risky commands page. The focus does not return to the initiated state from "Clone Dashboard" modal to Actions menu |

| Criteria | Conformance Level | Remarks and Explanations |
|---|--------------------------|--|
| | | The focus lands on body content inside the modal from "Clone Dashboard" menu item The focus should land on "X" close button on "Automation UI Updates" modal once user access the restrict button from the message box_Focus doesn't return back to the toggle button where the action was initiated |
| 2.4.4 Link Purpose (In Context) (Level A) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.2.4.4 (Web) | | |
| • 10.2.4.4 (Non-web document) | | Web: This purpose of each link is determined from the link text or from the link text and its context. The "Learn More" link on "risky commands" page is not descriptive enough, does not provide user info about the link. |
| • 11.2.4.4 (Open Functionality Software) | | |
| • 11.2.4.4 (Closed Software | Web: Partially Supported | |
| • 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) | | |
| 2.5.1 Pointer Gestures (Level A 2.1 only) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.2.5.1 (Web) | | Web: The requirement is applicable only to handheld |
| 10.2.5.1 (Non-web document) | | devices, such as mobile phones and computer tablets. |
| 11.2.5.1 (Open Functionality Software) | Web: Not Applicable | Splunk Enterprise's GUI is designed for desktop and |
| • 11.2.5.1 (Closed Software) | | laptop use. As such, this requirement is not applicable. |
| • 11.8.2 (Authoring Tool) | | paptop use. As such, this requirement is not applicable. |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 – Does not apply | | |
| 2.5.2 Pointer Cancellation (Level A 2.1 only) | Web: Not Applicable | Web: The requirement is applicable only to handheld |
| Also applies to: | | devices, such as mobile phones and computer tablets. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|---------------------|--|
| 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 | | Splunk Enterprise's GUI is designed for desktop and laptop use. As such, this requirement is not applicable. |
| 2.5.3 Label in Name (Level A 2.1 only) Also applies to: EN 301 549 Criteria 9.2.5.3 (Web) 10.2.5.3 (Non-web document) 11.2.5.3.1 (Open Functionality Software) 11.2.5.3.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply | Web: Supports | Web: The requirement is applicable only to handheld devices, such as mobile phones and computer tablets. Splunk Enterprise's GUI is designed for desktop and laptop use. As such, this requirement is not applicable. |
| 2.5.4 Motion Actuation (Level A 2.1 only) 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) Revised Section 508 – Does not apply | Web: Not Applicable | Web: The requirement is applicable only to handheld devices, such as mobile phones and computer tablets. Splunk Enterprise's GUI is designed for desktop and laptop use. As such, this requirement is not applicable. |
| 3.1.1 Language of Page (Level A) Also applies to: EN 301 549 Criteria 9.3.1.1 (Web) | Web: Supports | Web: The application has language attributes on the HTML element that are set on each page. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--------------------------|---|
| 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) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | | |
| 3.2.1 On Focus (Level A) 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) | Web: Partially Supported | Web: The application supports the context staying the same when a component receives focus. Exception: The "inspect" link opens in a new tab info is not announced by the screen reader. |
| 3.2.2 On Input (Level A) 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) | Web: Partially Supported | Web: Changing the setting of a component does not initiate a change of context. Exception: The "RapidDiag" link opening in new tab is not announced as same by the screen reader The "Learn More" link inside the modal on "risky commands" page does not announce as opening in new tab |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--------------------------|--|
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 3.3.1 Error Identification (Level A) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | Web. The application supports labelling for elements |
| • 9.3.3.1 (Web) | | Web: The application supports labelling for elements |
| 10.3.3.1 (Non-web document) | | that require a specific format, value or length where |
| 11.3.3.1.1 (Open Functionality Software) | | appropriate. |
| • 11.3.3.1.2 (Closed Software) | Mah. Dartially Cumported | Eventions |
| • 11.8.2 (Authoring Tool) | Web: Partially Supported | Exceptions:The messages displayed on the upload apps |
| • 12.1.2 (Product Docs) | | page is not announced to the user |
| • 12.2.4 (Support Docs) | | , , |
| Revised Section 508 | | The messages displayed on the UDF page is not announced to the user |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 3.3.2 Labels or Instructions (Level A) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | Web: The application buttons and links are labelled properly throughout the application. Exceptions: • Add federated panel_agree checkbox is not |
| • 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) | Web: Partially Supported | |
| • 11.8.2 (Authoring Tool) | web. Fartially Supported | |
| • 12.1.2 (Product Docs) | | being announced association to the label |
| • 12.2.4 (Support Docs) | | being announced association to the label |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 4.1.1 Parsing (Level A) | | |
| Also applies to: | | Web: Elements on the page have significant |
| EN 301 549 Criteria | Web: Supports | HTML/XHTML validation. |
| • 9.4.1.1 (Web) | | |
| • 10.4.1.1 (Non-web document) | | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--------------------------|---|
| 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) | | |
| 4.1.2 Name, Role, Value (Level A) Also applies to: EN 301 549 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) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Web: Partially Supported | Web: For Most user interface components, the name and role can be programmatically determined; states, properties and values that can be set by the user can be set and notification of changes to these items is available to users with assistive technologies but with exception. Exception: Allowed ARIA attributes are missing for the elements on the "View Index Inheritance" page. The "?" button inside the health report is missing label One of the footer button in the modal on "risky commands" page is announced as link. The "X" close button on "Upload App" modal is announced as "False" button |

Table 2: Success Criteria, Level AA

Notes: This is a web-based application only. Therefore, the following references from the conformance level and remarks columns have been removed: Electronic Docs, Software, Close, and Authoring Tools.

| Criteria | Conformance Level | Remarks and Explanations |
|--|---------------------------|--|
| 1.2.4 Captions (Live) (Level AA) | | · |
| Also applies to: | | |
| EN 301 549 Criteria | | Moh. Continue are not offered as a constitutionality in |
| • 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) | Web: Not Applicable | Web: Captions are not offered as a core functionality in the application because no live audio content and no |
| • 11.8.2 (Authoring Tool) | Web. Not Applicable | synchronized media is included in the core application. |
| • 12.1.2 (Product Docs) | | synchronized media is included in the core application. |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 1.2.5 Audio Description (Prerecorded) (Level AA) | | |
| Also applies to: | | Web: Audio descriptions are not offered as a core functionality in the application because no live audio content and no synchronized media is included in the core application. |
| 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) | | |
| 1.3.4 Orientation (Level AA 2.1 only) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | Web: This requirement is applicable only to handheld devices, such as mobile phones and computer tablets. Splunk Enterprise's GUI is designed for desktop and laptop use. As such, this requirement is not applicable. |
| • 9.1.3.4 (Web) | Web: Not Applicable | |
| • 10.1.3.4 (Non-web document) | web. Not Applicable | |
| • 11.1.3.4 (Open Functionality Software) | | |
| • 11.1.3.4 (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 – Does not apply 1.3.5 Identify Input Purpose (Level AA 2.1 only) Also applies to: EN 301 549 Criteria 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) | Web: Supports | Web: This requirement is applicable only to handheld devices, such as mobile phones and computer tablets. Splunk Enterprise's GUI is designed for desktop and laptop use. As such, this requirement is not applicable. |
| Revised Section 508 – Does not apply 1.4.3 Contrast (Minimum) (Level AA) 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) | Web: Partially Supported | Web: Much of the application supports the minimum contrast requirements of WCAG 2.0 AA with contrast ratio equal to or greater than 4.5:1. Exception: The color contrast fails on Splunk Enterprise The color contrast ratio fails on "View Index Inheritance" The text on the screen fails color contrast ratio of 4.5:1 on the "Archive Management" page |
| 1.4.4 Resize text (Level AA) 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) | Web: Partially Supported | Web: The application supports zooming with 3 rd party applications and also 200% with no loss in content or functionality. Exception: Resize 200% page functionally is not accessible |

| Criteria | Conformance Level | Remarks and Explanations |
|---|---------------------|--|
| 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) | | Add Federated Panel_ resize the browser to 200%_ page is not wrapping to fit the screen 200% page functionality not wrapping to fit the screen |
| 1.4.5 Images of Text (Level AA) 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) | Web: Supports | Web: Alt-text is provided for all images that represent text and have contextual meaning in the application. |
| 1.4.10 Reflow (Level AA 2.1 only) Also applies to: EN 301 549 Criteria 9.1.4.10 (Web) 10.1.4.10 (Non-web document) 11.1.4.10 (Open Functionality Software) 11.1.4.10 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) Revised Section 508 – Does not apply | Web: Not Applicable | Web: This requirement is applicable only to handheld devices, such as mobile phones and computer tablets. Splunk Enterprise's GUI is designed for desktop and laptop use. As such, this requirement is not applicable. |
| 1.4.11 Non-text Contrast (Level AA 2.1 only) Also applies to: EN 301 549 Criteria | Web: Not Applicable | Web: This requirement is applicable only to handheld devices, such as mobile phones and computer tablets. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|---------------------|---|
| • 9.1.4.11 (Web) | | Splunk Enterprise's GUI is designed for desktop and |
| • 10.1.4.11 (Non-web document) | | laptop use. As such, this requirement is not applicable. |
| • 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 | | |
| 1.4.12 Text Spacing (Level AA 2.1 only) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.1.4.12 (Web) | | Web: This requirement is applicable only to handheld |
| 10.1.4.12 (Non-web document) | | devices, such as mobile phones and computer tablets. |
| 11.1.4.12 (Open Functionality Software) | Web: Not Applicable | Splunk Enterprise's GUI is designed for desktop and |
| • 11.1.4.12 (Closed Software) | | 1 |
| • 11.8.2 (Authoring Tool) | | laptop use. As such, this requirement is not applicable. |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 – Does not apply | | |
| 1.4.13 Content on Hover or Focus (Level AA 2.1 only) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.1.4.13 (Web) | | |
| 10.1.4.13 (Non-web document) | | Mah. The analisation are and and an horse the second |
| • 11.1.4.13 (Open Functionality Software) | Web: Supports | Web: The application supports content on hover where |
| • 11.1.4.13 (Closed Software) | | applicable throughout the application. |
| • 11.8.2 (Authoring Tool) | | |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 – Does not apply | | |
| 2.4.5 Multiple Ways (Level AA) | | |
| Also applies to: | | |
| EN 301 549 Criteria | Web: Supports | Web: There are multiple ways to access links and page content throughout the application. |
| • 9.2.4.5 (Web) | | |
| 10.2.4.5 (Non-web document) – Does not apply | | |

| Criteria | Conformance Level | Remarks and Explanations |
|---|--------------------------|--|
| 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 2.4.6 Headings and Labels (Level AA) | | |
| Also applies to: EN 301 549 Criteria 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) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Web: Partially Supported | Web: The applications provide descriptive page headings with the labels with minor exceptions. Exception: H1 is missing on the page, but there is H2 present on the Restore Summary page. There should be only one heading level 1 on the "new" dashboard page. Federated Panel_No heading hierarchy is followed |
| 2.4.7 Focus Visible (Level AA) Also applies to: EN 301 549 Criteria 9.2.4.7 (Web) 10.2.4.7 (Non-web document) 11.2.4.7 (Open Functionality Software) 11.2.4.7 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) | Web: Partially Supported | Web: Most keyboard operable user interface components provide a visible keyboard focus indicator. Exception: There are two focuses available on the screen and NVDA does not read out the current info to the user when they expand the "Select Indexes Filter" menu. The "Add dimension Filter" button does not announce the action initiated and no focus is visible on the page. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| • 602.3 (Support Docs) | | The focus does not land where it was initiated when the user "Apply" the changes into the "Add filter" button. There is no focus visible on the page for "Action required" warning button |
| 3.1.2 Language of Parts (Level AA) Also applies to: EN 301 549 Criteria 9.3.1.2 (Web) 10.3.1.2 (Non-web document) 11.3.1.2 (Open Functionality Software) – Does not apply 11.3.1.2 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Web: Supports | Web: The HTML tags on all pages include a default language attribute in the application. |
| 3.2.3 Consistent Navigation (Level AA) 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 | Web: Supports | Web: Consistent navigation is implemented throughout the application on web pages and does not change order. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| 3.2.4 Consistent Identification (Level AA) | T. | |
| Also applies to: | | |
| EN 301 549 Criteria | | Web: The UI components with the same functionality |
| • 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 | Web: Supports | are consistently identified within the application. |
| • 11.8.2 (Authoring Tool) | web. Supports | |
| • 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 | | |
| 3.3.3 Error Suggestion (Level AA) | | |
| Also applies to: | | |
| 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) | Web: Supports | Web: The application provides suggestions for correcting |
| • 11.8.2 (Authoring Tool) | | errors. |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | Mah. Furar prayantian (lagal financial and data) are |
| • 9.3.3.4 (Web) | Web: Supports | Web: Error prevention (legal, financial and data) are |
| • 10.3.3.4 (Non-web document) | | applicable to the Splunk Enterprise application. |
| 11.3.3.4 (Open Functionality Software)11.3.3.4 (Closed Software) | | |
| 11.3.3.4 (Closed Software)11.8.2 (Authoring Tool) | | |
| | 25 - (42 | |

| 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) | | |
| 4.1.3 Status Messages (Level AA 2.1 only) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | Web: The application supports important status |
| • 9.4.1.3 (Web) | | messages being present when focus is not set to that |
| 10.4.1.3 (Non-web document) | | message. |
| 11.4.1.3 (Open Functionality Software) | Web: Partially Supported | |
| 11.4.1.3 (Closed Software) – Does not apply | | Exceptions: |
| • 11.8.2 (Authoring Tool) | | Timer 5s changing information is not being |
| • 12.1.2 (Product Docs) | | conveyed to the users |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 – Does not apply | | |

Table 3: Success Criteria, Level AAA

Notes: this application was not evaluated for Level AAA

| Criteria | Conformance Level | Remarks and Explanations |
|--|---------------------------|--------------------------|
| 1.2.6 Sign Language (Prerecorded) (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 1.2.7 Extended Audio Description (Prerecorded) (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 1.2.8 Media Alternative (Prerecorded) (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 1.2.9 Audio-only (Live) (Level AAA) | Mah. Not Evaluated | M/ch: Not Evoluated |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |

| Criteria | Conformance Level | Remarks and Explanations |
|--|---------------------------|---------------------------|
| Revised Section 508 – Does not apply | | |
| 1.3.6 Identify Purpose (Level AAA 2.1 only) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 1.4.6 Contrast (Enhanced) (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 1.4.7 Low or No Background Audio (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 1.4.8 Visual Presentation (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 1.4.9 Images of Text (No Exception) (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 2.1.3 Keyboard (No Exception) (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 2.2.3 No Timing (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 2.2.4 Interruptions (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 2.2.5 Re-authenticating (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 2.2.6 Timeouts (Level AAA 2.1 only) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 2.3.2 Three Flashes (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 2.3.3 Animation from Interactions (Level AAA 2.1 only) | Web: Not Evaluated | Web: Not Evaluated |

| Criteria | Conformance Level | Remarks and Explanations |
|--|---------------------------|---------------------------|
| EN 301 549 Criteria – Does not apply | | |
| Revised Section 508 – Does not apply | | |
| 2.4.8 Location (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 2.4.9 Link Purpose (Link Only) (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 2.4.10 Section Headings (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 2.5.5 Target Size (Level AAA 2.1 only) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 2.5.6 Concurrent Input Mechanisms (Level AAA 2.1 only) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 3.1.3 Unusual Words (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 3.1.4 Abbreviations (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 3.1.5 Reading Level (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 3.1.6 Pronunciation (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 3.2.5 Change on Request (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |
| 3.3.5 Help (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|---------------------------|---------------------------|
| 3.3.6 Error Prevention (All) (Level AAA) | | |
| EN 301 549 Criteria – Does not apply | Web: Not Evaluated | Web: Not Evaluated |
| Revised Section 508 – Does not apply | | |

Revised Section 508 Report

Notes:

Chapter 3: Functional Performance Criteria (FPC)

Notes:

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| 302.1 Without Vision | Supports | Screen readers can access the different UI elements within the application. |
| 302.2 With Limited Vision | Supports | The application supports standard browser magnification and contrast adjustments. |
| 302.3 Without Perception of Color | Supports | Minimum contrast requirements WCAG 2.0 AA are adhered to with a contrast ratio equal to or better than 4.5:1 |
| 302.4 Without Hearing | Supports | |
| 302.5 With Limited Hearing | Supports | |
| 302.6 Without Speech | Not Applicable | |
| 302.7 With Limited Manipulation | Supports | The application supports standard input mechanisms such as user-provided keyboards and pointing devices. |
| 302.8 With Limited Reach and Strength | Not Applicable | |
| 302.9 With Limited Language, Cognitive, and Learning Abilities | Not Applicable | |

Chapter 4: Hardware

Notes: this is a web-based application only and not subject to the requirements of this section.

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|-------------------------------------|
| 402 Closed Functionality | Heading cell – no response required | Heading cell – no response required |
| 402.1 General | Heading cell – no response required | Heading cell – no response required |
| 402.2 Speech-Output Enabled | Heading cell – no response required | Heading cell – no response required |
| 402.2.1 Information Displayed On-Screen | Supports | |
| 402.2.2 Transactional Outputs | Not Applicable | |
| 402.2.3 Speech Delivery Type and Coordination | Not Applicable | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|-------------------------------------|
| 402.2.4 User Control | Not Applicable | |
| 402.2.5 Braille Instructions | Not Applicable | |
| 402.3 Volume | Heading cell – no response required | Heading cell – no response required |
| 402.3.1 Private Listening | Not Applicable | |
| 402.3.2 Non-private Listening | Not Applicable | |
| 402.4 Characters on Display Screens | Not Applicable | |
| 402.5 Characters on Variable Message Signs | Not Applicable | |
| 403 Biometrics | Heading cell – no response required | Heading cell – no response required |
| 403.1 General | Not Applicable | |
| 404 Preservation of Information Provided for Accessibility | Heading cell – no response required | Heading cell – no response required |
| 404.1 General | Not Applicable | |
| <u>405 Privacy</u> | Heading cell – no response required | Heading cell – no response required |
| 405.1 General | Not Applicable | |
| 406 Standard Connections | Heading cell – no response required | Heading cell – no response required |
| 406.1 General | Not Applicable | |
| 407 Operable Parts | Heading cell – no response required | Heading cell – no response required |
| 407.2 Contrast | Not Applicable | |
| 407.3 Input Controls | Heading cell – no response required | Heading cell – no response required |
| 407.3.1 Tactilely Discernible | Not Applicable | |
| 407.3.2 Alphabetic Keys | Not Applicable | |
| 407.3.3 Numeric Keys | Not Applicable | |
| 407.4 Key Repeat | Not Applicable | |
| 407.5 Timed Response | Supports | |
| 407.6 Operation | Not Applicable | |
| 407.7 Tickets, Fare Cards, and Keycards | Not Applicable | |
| 407.8 Reach Height and Depth | Heading cell – no response required | Heading cell – no response required |
| 407.8.1 Vertical Reference Plane | Not Applicable | |
| 407.8.1.1 Vertical Plane for Side Reach | Not Applicable | |
| 407.8.1.2 Vertical Plane for Forward Reach | Not Applicable | |
| 407.8.2 Side Reach | Not Applicable | |
| 407.8.2.1 Unobstructed Side Reach | Not Applicable | |
| 407.8.2.2 Obstructed Side Reach | Not Applicable | |
| 407.8.3 Forward Reach | Not Applicable | |
| 407.8.3.1 Unobstructed Forward Reach | Not Applicable | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|-------------------------------------|
| 407.8.3.2 Obstructed Forward Reach | Not Applicable | - |
| 407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach | Not Applicable | |
| 407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward | Not Applicable | |
| Reach | ног Аррисавіе | |
| <u>408 Display Screens</u> | Heading cell – no response required | Heading cell – no response required |
| 408.2 Visibility | Not Applicable | |
| 408.3 Flashing | Not Applicable | |
| <u>409 Status Indicators</u> | Heading cell – no response required | Heading cell – no response required |
| 409.1 General | Not Applicable | |
| 410 Color Coding | Heading cell – no response required | Heading cell – no response required |
| 410.1 General | Not Applicable | |
| 411 Audible Signals | Heading cell – no response required | Heading cell – no response required |
| 411.1 General | Not Applicable | |
| 412 ICT with Two-Way Voice Communication | Heading cell – no response required | Heading cell – no response required |
| 412.2 Volume Gain | Heading cell – no response required | Heading cell – no response required |
| 412.2.1 Volume Gain for Wireline Telephones | Not Applicable | |
| 412.2.2 Volume Gain for Non-Wireline ICT | Not Applicable | |
| 412.3 Interference Reduction and Magnetic Coupling | Heading cell – no response required | Heading cell – no response required |
| 412.3.1 Wireless Handsets | Not Applicable | |
| 412.3.2 Wireline Handsets | Not Applicable | |
| 412.4 Digital Encoding of Speech | Not Applicable | |
| 412.5 Real-Time Text Functionality | Reserved for future | Reserved for future |
| 412.6 Caller ID | Not Applicable | |
| 412.7 Video Communication | Not Applicable | |
| 412.8 Legacy TTY Support | Heading cell – no response required | Heading cell – no response required |
| 412.8.1 TTY Connectability | Not Applicable | |
| 412.8.2 Voice and Hearing Carry Over | Not Applicable | |
| 412.8.3 Signal Compatibility | Not Applicable | |
| 412.8.4 Voice Mail and Other Messaging Systems | Not Applicable | |
| 413 Closed Caption Processing Technologies | Heading cell – no response required | Heading cell – no response required |
| 413.1.1 Decoding and Display of Closed Captions | Not Applicable | |
| 413.1.2 Pass-Through of Closed Caption Data | Not Applicable | |
| 414 Audio Description Processing Technologies | Heading cell – no response required | Heading cell – no response required |
| 414.1.1 Digital Television Tuners | Not Applicable | |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|-------------------------------------|
| 414.1.2 Other ICT | Not Applicable | |
| 415 User Controls for Captions and Audio Descriptions | Heading cell – no response required | Heading cell – no response required |
| 415.1.1 Caption Controls | Not Applicable | |
| 415.1.2 Audio Description Controls | Not Applicable | |

Chapter 5: Software

Notes:

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|-------------------------------------|
| 501.1 Scope – Incorporation of WCAG 2.0 AA | See WCAG 2.x section | See information in WCAG 2.x section |
| 502 Interoperability with Assistive Technology | Heading cell – no response required | Heading cell – no response required |
| 502.2.1 User Control of Accessibility Features | Not Applicable | |
| 502.2.2 No Disruption of Accessibility Features | Not Applicable | |
| 502.3 Accessibility Services | Heading cell – no response required | Heading cell – no response required |
| 502.3.1 Object Information | Not Applicable | |
| 502.3.2 Modification of Object Information | Not Applicable | |
| 502.3.3 Row, Column, and Headers | Not Applicable | |
| 502.3.4 Values | Not Applicable | |
| 502.3.5 Modification of Values | Not Applicable | |
| 502.3.6 Label Relationships | Not Applicable | |
| 502.3.7 Hierarchical Relationships | Not Applicable | |
| 502.3.8 Text | Not Applicable | |
| 502.3.9 Modification of Text | Not Applicable | |
| 502.3.10 List of Actions | Not Applicable | |
| 502.3.11 Actions on Objects | Not Applicable | |
| 502.3.12 Focus Cursor | Not Applicable | |
| 502.3.13 Modification of Focus Cursor | Not Applicable | |
| 502.3.14 Event Notification | Not Applicable | |
| 502.4 Platform Accessibility Features | Not Applicable | |
| 503 Applications | Heading cell – no response required | Heading cell – no response required |
| 503.2 User Preferences | Not Applicable | |
| 503.3 Alternative User Interfaces | Not Applicable | |
| 503.4 User Controls for Captions and Audio Description | Heading cell – no response required | Heading cell – no response required |
| 503.4.1 Caption Controls | Not Applicable | |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|-------------------------------------|
| 503.4.2 Audio Description Controls | Not Applicable | |
| 504 Authoring Tools | Heading cell – no response required | Heading cell – no response required |
| 504.2 Content Creation or Editing (if not authoring tool, enter "not applicable") | See WCAG 2.x section | See information in WCAG 2.x section |
| 504.2.1 Preservation of Information Provided for Accessibility in Format Conversion | Not Applicable | |
| 504.2.2 PDF Export | Not Applicable | |
| 504.3 Prompts | Not Applicable | |
| 504.4 Templates | Not Applicable | |

Chapter 6: Support Documentation and Services

Notes: this application does not include non-web documents and is, therefore, not subject to the requirements of this section.

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|-------------------------------------|
| 601.1 Scope | Heading cell – no response required | Heading cell – no response required |
| 602 Support Documentation | Heading cell – no response required | Heading cell – no response required |
| 602.2 Accessibility and Compatibility Features | Not Applicable | |
| 602.3 Electronic Support Documentation | See WCAG 2.x section | See information in WCAG 2.x section |
| 602.4 Alternate Formats for Non-Electronic Support Documentation | Not Applicable | |
| 603 Support Services | Heading cell – no response required | Heading cell – no response required |
| 603.2 Information on Accessibility and Compatibility Features | Not Applicable | |
| 603.3 Accommodation of Communication Needs | Not Applicable | |

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Notes:

Chapter 4: Functional Performance Statements (FPS)

Notes: the conformance levels below are based on the European standards.

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| 4.2.1 Heago without vicion | Supports | Screen reader can access the different UI |
| 4.2.1 Usage without vision | Supports | elements within the application |
| 4.2.2 Usage with limited vision | Supports | The application supports standard browser |
| 4.2.2 Osage with innited vision | Supports | magnification and contrast adjustments |
| | | Minimum contrast requirements of WCAG |
| 4.2.3 Usage without perception of colour | Supports | 2.0 AA are adhered to with a contrast ration |
| | | equal to or better than 4.5:1 |
| 4.2.4 Usage without hearing | Not Applicable | |
| 4.2.5 Usage with limited hearing | Not Applicable | |
| 4.2.6 Usage with no or limited vocal capability | Not Applicable | |
| | | The application supports standard input |
| 4.2.7 Usage with limited manipulation or strength | Supports | mechanisms such as user-provided |
| | | keyboard and pointing devices. |
| 4.2.8 Usage with limited reach | Not Applicable | |
| 4.2.9 Minimize photosensitive seizure triggers | Not Applicable | |
| 4.2.10 Usage with limited cognition, language or learning | Not Applicable | |
| 4.2.11 Privacy | Not Applicable | |

Chapter 5: Generic Requirements

Notes: this is a web-based application only and does not fit the definition of an Information and Communication Technology (ICT).

| 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 |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|---|
| 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 | |
| 5.1.3.2 Auditory output delivery including speech | Not Applicable | |
| 5.1.3.3 Auditory output correlation | Not Applicable | |
| 5.1.3.4 Speech output user control | Not Applicable | |
| 5.1.3.5 Speech output automatic interruption | Not Applicable | |
| 5.1.3.6 Speech output for non-text content | Not Applicable | |
| 5.1.3.7 Speech output for video information | Not Applicable | |
| 5.1.3.8 Masked entry | Not Applicable | |
| 5.1.3.9 Private access to personal data | Not Applicable | |
| 5.1.3.10 Non-interfering audio output | Not Applicable | |
| 5.1.3.11 Private listening volume | Not Applicable | |
| 5.1.3.12 Speaker volume | Not Applicable | |
| 5.1.3.13 Volume reset | Not Applicable | |
| 5.1.3.14 Spoken languages | Not Applicable | |
| 5.1.3.15 Non-visual error identification | Not Applicable | |
| 5.1.3.16 Receipts, tickets, and transactional outputs | Not Applicable | |
| 5.1.4 Functionality closed to text enlargement | Not Applicable | |
| 5.1.5 Visual output for auditory information | Not Applicable | |
| 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 | |
| 5.1.7 Access without speech | Not Applicable | |
| 5.2 Activation of accessibility features | Not Applicable | |
| 5.3 Biometrics | Not Applicable | |
| 5.4 Preservation of accessibility information during conversion | Not Applicable | |
| 5.5 Operable parts | Heading cell – no response required | Heading cell – no response required |
| 5.5.1 Means of operation | Not Applicable | |
| 5.5.2 Operable parts discernibility | Not Applicable | |
| 5.6 Locking or toggle controls | Heading cell – no response required | Heading cell – no response required |

| Criteria | Conformance Level | Remarks and Explanations |
|----------------------------------|-------------------|--------------------------|
| 5.6.1 Tactile or auditory status | Not Applicable | |
| 5.6.2 Visual status | Not Applicable | |
| 5.7 Key repeat | Not Applicable | |
| 5.8 Double-strike key acceptance | Not Applicable | |
| 5.9 Simultaneous user actions | Not Applicable | |

Chapter <u>6: ICT with Two-Way Voice Communication</u>

Notes: this is a web-based application only and does not fit the definition of an Information and Communication Technology (ICT).

| Conformance Level | Remarks and Explanations |
|-------------------------------------|---|
| Not Applicable | |
| Heading cell – no response required | Heading cell – no response required |
| Not Applicable | |
| Heading cell – no response required | Heading cell – no response required |
| Heading cell – no response required | Heading cell – no response required |
| Not Applicable | |
| | Not Applicable Heading cell – no response required Not Applicable Heading cell – no response required Heading cell – no response required |

| Criteria | Conformance Level | Remarks and Explanations |
|---|---------------------------------|---------------------------------|
| 6.5.3 Frame rate | Not Applicable | |
| 6.5.4 Synchronization between audio and video | Not Applicable | |
| 6.5.5 Visual indicator of audio with video | Not Applicable | |
| 6.5.6 Speaker identification with video (sign language) communication | Not Applicable | |
| 6.6 Alternatives to video-based services (advisory only) | Advisory – no response required | Advisory – no response required |

Chapter 7: ICT with Video Capabilities

Notes: this is a web-based application only and does not fit the definition of an Information and Communication Technology (ICT).

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|-------------------------------------|
| 7.1 Caption processing technology | Heading cell – no response required | Heading cell – no response required |
| 7.1.1 Captioning playback | Not Applicable | |
| 7.1.2 Captioning synchronization | Not Applicable | |
| 7.1.3 Preservation of captioning | Not Applicable | |
| 7.1.4 Captions characteristics | Not Applicable | |
| 7.1.5 Spoken subtitles | Not Applicable | |
| 7.2.1 Audio description playback | Not Applicable | |
| 7.2.2 Audio description synchronization | Not Applicable | |
| 7.2.3 Preservation of audio description | Not Applicable | |
| 7.3 User controls for captions and audio description | Not Applicable | |

Chapter 8: Hardware

Notes: this is a web-based application only and not subject to the requirements of this section.

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|-------------------------------------|
| 8.1.1 Generic requirements | Heading cell – no response required | Heading cell – no response required |
| 8.1.2 Standard connections | Not Applicable | |
| 8.1.3 Colour | Not Applicable | |
| 8.2 Hardware products with speech output | Heading cell – no response required | Heading cell – no response required |
| 8.2.1.1 Speech volume range | Not Applicable | |
| 8.2.1.2 Incremental volume control | Not Applicable | |
| 8.2.2.1 Fixed-line devices | Not Applicable | |
| 8.2.2.2 Wireless communication devices | Not Applicable | |
| 8.3 Stationary ICT | Heading cell – no response required | Heading cell – no response required |
| 8.3.2.1 Unobstructed high forward reach | Not Applicable | |
| 8.3.2.2 Unobstructed low forward reach | Not Applicable | |
| 8.3.2.3.1 Clear space | Not Applicable | |
| 8.3.2.3.2 Obstructed (< 510 mm) forward reach | Not Applicable | |
| 8.3.2.3.3 Obstructed (< 635 mm) forward reach | Not Applicable | |
| 8.3.2.4 Knee and toe clearance width | Not Applicable | |
| 8.3.2.5 Toe clearance | Not Applicable | |
| 8.3.2.6 Knee clearance | Not Applicable | |
| 8.3.3.1 Unobstructed high side reach | Not Applicable | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|-------------------------------------|
| 8.3.3.2 Unobstructed low side reach | Not Applicable | |
| 8.3.3.3.1 Obstructed (≤ 255 mm) side reach | Not Applicable | |
| 8.3.3.3.2 Obstructed (≤ 610 mm) side reach | Not Applicable | |
| 8.3.4.1 Change in level | Not Applicable | |
| 8.3.4.2 Clear floor or ground space | Not Applicable | |
| 8.3.4.3.2 Forward approach | Not Applicable | |
| 8.3.4.3.3 Parallel approach | Not Applicable | |
| 8.3.5 Visibility | Not Applicable | |
| 8.3.6 Installation instructions | Not Applicable | |
| 8.4 Mechanically Operable parts | Heading cell – no response required | Heading cell – no response required |
| 8.4.1 Numeric keys | Not Applicable | |
| 8.4.2.1 Means of operation of mechanical parts | Not Applicable | |
| 8.4.2.2 Force of operation of mechanical parts | Not Applicable | |
| 8.4.3 Keys, tickets and fare cards | Not Applicable | |
| 8.5 Tactile indication of speech mode | Not Applicable | |

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

Notes:

Chapter 10: Non-Web Software

Notes: this is a web-based application only and not subject to the requirements of this section.

| Criteria | Conformance Level | Remarks and Explanations |
|-------------------------------|-------------------------------------|-------------------------------------|
| 10.0 General (informative) | Heading cell – no response required | Heading cell – no response required |
| 10.1.1.1 through 10.4.1.3 | See WCAG 2.x section | See information in WCAG 2.x section |
| 10.5 Caption positioning | Not Applicable | |
| 10.6 Audio description timing | Not Applicable | |

Chapter 11: Software

Notes:

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|---|
| 11.0 General (informative) | Heading cell – no response required | Heading cell – no response required |
| 11.1.1.1 through 11.4.1.3 | See WCAG 2.x section | See information in WCAG 2.x section |
| 11.5 Interoperability with assistive technology | Heading cell – no response required | Heading cell – no response required |
| 11.5.1 Closed functionality | Heading cell – no response required | Heading cell – no response required |
| 11.5.2 Accessibility services | Heading cell – no response required | Heading cell – no response required |
| 11.5.2.1 Platform accessibility service support for software that provides a user interface | See 11.5.2.5 through 11.5.2.17 | See information in 11.5.2.5 through 11.5.2.17 |
| 11.5.2.2 Platform accessibility service support for assistive technologies | See 11.5.2.5 through 11.5.2.17 | See information in 11.5.2.5 through 11.5.2.17 |
| 11.5.2.3 Use of accessibility services | Not Applicable | |
| 11.5.2.4 Assistive technology | Supports | |
| 11.5.2.5 Object information | Supports | |
| 11.5.2.6 Row, column, and headers | Supports | |
| 11.5.2.7 Values | Supports | |
| 11.5.2.8 Label relationships | Supports | |
| 11.5.2.9 Parent-child relationships | Supports | |
| 11.5.2.10 Text | Supports | |
| 11.5.2.11 List of available actions | Supports | |
| 11.5.2.12 Execution of available actions | Supports | |
| 11.5.2.13 Tracking of focus and selection attributes | Not Applicable | |
| 11.5.2.14 Modification of focus and selection attributes | Not Applicable | |
| 11.5.2.15 Change notification | Not Applicable | |

| Criteria | Conformance Level | Remarks and Explanations |
|---|---|-------------------------------------|
| 11.5.2.16 Modifications of states and properties | Not Applicable | |
| 11.5.2.17 Modifications of values and text | Not Applicable | |
| 11.6 Documented accessibility usage | Heading cell – no response required | Heading cell – no response required |
| 11.6.1 User control of accessibility features | Not Applicable | |
| 11.6.2 No disruption of accessibility features | Not Applicable | |
| 11.7 User preferences | Not Applicable | |
| 11.8 Authoring tools | Heading cell – no response required | Heading cell – no response required |
| 11.8.1 Content technology | Heading cell – no response required | Heading cell – no response required |
| 11.8.2 Accessible content creation | See <u>WCAG 2.x</u> section (If not authoring tool, enter "Not Applicable") | See information in WCAG 2.x section |
| 11.8.3 Preservation of accessibility information in transformations | Not Applicable | |
| 11.8.4 Repair assistance | Not Applicable | |
| 11.8.5 Templates | Not Applicable | |

Chapter 12: Documentation and Support Services

Notes: this a web-based application only and not subject to the requirements of this section. There are no support services embedded in the application that would require accessibility testing.

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|-------------------------------------|
| 12.1 Product documentation | Heading cell – no response required | Heading cell – no response required |
| 12.1.1 Accessibility and compatibility features | Not Applicable | |
| 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 |
| 12.2.2 Information on accessibility and compatibility features | Not Applicable | |
| 12.2.3 Effective communication | Not Applicable | |
| 12.2.4 Accessible documentation | See <u>WCAG 2.x</u> section | See information in WCAG 2.x section |

Chapter 13: ICT Providing Relay or Emergency Service Access

Notes: this is a web-based application only and does not fit the definition of an Information and Communication Technology (ICT).

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|-------------------------------------|
| 13.1 Relay services requirements | Heading cell – no response required | Heading cell – no response required |
| 13.1.2 Text relay services | Not Applicable | |
| 13.1.3 Sign relay services | Not Applicable | |
| 13.1.4 Lip-reading relay services | Not Applicable | |
| 13.1.5 Captioned telephony services | Not Applicable | |
| 13.1.6 Speech to speech relay services | Not Applicable | |
| 13.2 Access to relay services | Not Applicable | |
| 13.3 Access to emergency services | Not Applicable | |

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