# Voluntary Product Accessibility Template® (VPAT®) Revised Section 508 Edition

#### **Version 2.4Rev**

About This Document	1
Essential Requirements and Best Practices for Information & Communications Technology (ICT) Vendors	3
Getting Started	3
Essential Requirements for Authors	3
Best Practices for Authors	6
Posting the Final Document	8
Table Information for VPAT® Readers	9
[Company] Accessibility Conformance Report	.10

#### **About This Document**

The VPAT is provided in four editions based on the standards/guidelines being evaluated. The editions are WCAG, Revised 508, EN 301 549 and International, which includes all of the standards.

This is the Revised Section 508 edition of the VPAT. It includes the following standards/guidelines:

- Web Content Accessibility Guidelines 2.0
- Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018

If you need a different combination of standards/guidelines, use the appropriate alternate edition of the VPAT found on the <u>ITI Accessibility web page</u>.

This document is broken into two main sections:

- Essential Requirements and Best Practices for using the VPAT® to complete an Accessibility Conformance Report (the instructions)
- The VPAT

Please carefully review the Essential Requirements and Best Practices sections before using the VPAT to create an Accessibility Conformance Report.

The purpose of these instructions is to promote accurate and consistent reporting of product accessibility information.

The VPAT is a template used to document a product's conformance with accessibility standards and guidelines. The purpose of the Accessibility Conformance Report is to assist customers and buyers in making preliminary assessments regarding the availability of commercial "Electronic and Information Technology," also referred to as "Information and Communication Technology" (ICT) products and services with features that support accessibility.

The Information Technology Industry Council (ITI) provides the VPAT. Use of the template and service mark does not require membership in ITI.

# Essential Requirements and Best Practices for Information & Communications Technology (ICT) Vendors

This section provides guidance for reporting product conformance for major accessibility standards and guidelines using the VPAT® to produce the Accessibility Conformance Report. Deviating from these guidelines precludes vendors from referencing the template by name and/or the VPAT acronym.

## **Getting Started**

- 1. Before creating a report, read all of the materials provided in this document.
- 2. Determine which accessibility standards/guidelines will be included in the Accessibility Conformance Report and use the appropriate VPAT file.
- 3. It is the vendor's responsibility to maintain the integrity of the data in the report.

### **Essential Requirements for Authors**

The following are the minimum requirements to produce an Accessibility Conformance Report based on the VPAT<sup>®</sup>.

- The VPAT name and template are registered service marks of ITI. Use of the VPAT template and name requires the inclusion of the registered service mark (i.e., "VPAT®"). Users of the VPAT agree not to deviate from the Essential Requirements for Authors.
- 2. The template file can be used as is or replicated in a different delivery format, for example as HTML or PDF. The final conformance report must be accessible.
- 3. A report must contain the following content at a minimum:
  - Report Title In the heading format of "[Company Name] Accessibility Conformance Report"
  - **VPAT Heading Information** Template version
  - Name of Product/Version Name of Product being reported, including product version identifier if necessary

- Report Date Date of report publication. At a minimum, provide the month and year of the report publication. For example, "May 2016". If date is included, ensure it is clear "4 May 2016" or "May 4, 2016".
- **Product Description** A brief description of the product
- Contact Information Contact Information for follow-up questions. Listing an email is sufficient.
- **Notes** Any details or further explanation about the product or the report. This section may be left blank.
- Evaluation Methods Used Include a description of evaluation methods used to complete the VPAT for the product under test.
- Applicable Standards/Guidelines A clear indication of which Standards/Guidelines this Conformance Report covers.
  - The list must include only the Standards/Guidelines used to evaluate the product.
  - The applicable Standards/Guidelines that are included in this VPAT edition are:
    - Web Content Accessibility Guidelines 2.0 or WCAG 2.0 (ISO/IEC 40500)
    - Revised Section 508 standards the U.S. Federal accessibility standard for ICT Products, published by the U.S. Access Board in the Federal Register on January 18, 2017 and corrected on January 22, 2018
  - If other Standards/Guidelines are reported, then use the appropriate VPAT edition.
  - This information can be in a table format at the top of the report with the table heading 'Standards/Guidelines' and the reported Standards/Guidelines identified. This information can alternatively be supplied in the introductory text of the report. In the VPAT we have used a table as an example and listed "(yes / no)" for each standard/guideline. To indicate what the report covers leave the appropriate yes or no on each standard/guideline.
  - If multiple Standards or Guideline tables are included, each table must identify the Standard or Guideline that the criteria in that table represent.
- Terms The report must list the definition of the terms used in the Conformance Level column. ITI recommends the following terms. If a vendor deviates from the ITI definitions, the vendor shall reference this change in the

heading Notes section. If a term is not used it can be removed from the list. The ITI definitions are: This can only be used in WCAG 2.x Level AAA

- 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.

<u>Note</u>: When filling in the WCAG tables, a response may use 'Supports' where one might otherwise be inclined to use 'Not Applicable'. This is in keeping with <u>WCAG 2.0 Understanding Conformance</u>: This means that if there is no content to which a success criterion applies, the success criterion is satisfied.

- Not Evaluated: The product has not been evaluated against the criterion. This can only be used in WCAG 2.x Level AAA.
- Tables for Each Standard or Guideline Tables showing the responses to the criteria.
- 4. WCAG Conformance Information The answers in the WCAG success criteria are based on the level of conformance being reported (Level A, AA or AAA).
  - These tables are used to answer:
    - Revised Section 508:
      - Chapter 5 Software
      - Chapter 6 Support Documentation
    - The selected levels of WCAG 2.0 Guidelines.
  - If using a summary table, due to answers applying to multiple criteria, when answering for the Revised Section 508, the answers need to be clear about which individual criteria the answer applies to. It is possible to either use a summary, selecting the worst case for the criteria, or to have separate answers or even tables for software, support documentation, authoring tools, etc., so long as the methodology used is made clear.
- 5. Remarks and Explanations Detailed remarks should be provided in the Remarks and Explanations column to justify your answer in the Conformance Level column.
  - When the conformance level is 'Partially Supports' or 'Does Not Support', the remarks should identify:

- 1. The functions or features with issues
- 2. How they do not fully support
- If the criterion does not apply, explain why.
- If an accessible alternative is used, describe it.
- 6. In the Section 508 tables, when subsections of criteria do not apply to the product, the section may be summarized or removed as long as an explanation is provided explaining why a criterion does not apply. Another alternative is to leave the table and add a summary why the section does not apply. For example, in Chapter 5 the criteria in 502 and 503 will not apply to a web only application, thus those sections can be removed with a summary in the notes for the chapter, or a row in the table.

#### **Best Practices for Authors**

ITI suggests that authors adopt the following best practices when using the VPAT® to create an Accessibility Conformance Report.

- Branding Header: Company logo or branding information
- Report Date Changes: If a report is revised, change the report date and
  explain the revision in the Notes section. Alternately, create a new report and
  explain in the Notes section that it supersedes an earlier version of the report.
- Notes: Add any notes applicable to product or the report
  - Additional information about the product version that the document references
  - Any revisions to the document
  - Links to any related documents
  - Additional information describing the product
  - Additional information about what the document does or does not cover
  - Information suggested by the <u>WCAG 2.0 Conformance Claim</u>
  - Information needed to satisfy ISO/IEC 17050-1:2004, Supplier's Declaration of Conformity
- Evaluation Methods Used Information to enter may include the following:
  - Testing is based on knowledge of general product functionality (Instructional note: this would mean the tester knows how to use the common uses and flows of the product in addition to accessibility)

- Similar to another evaluated product
- Testing with assistive technologies
- Published test method (provide name, publisher, URL link)
- Vendor proprietary test method
- Other test method
- Remarks and Explanations: This section may include:
  - Information regarding the testing of a given criteria.
  - Information on application dependencies to support accessibility (e.g. OS, app frameworks, browsers recommended).
  - How the customer can find more information about accessibility issues.
     One method can be to include the bug ID where customers can call the company's customer support to get additional information.
  - Known workarounds for accessibility issues.
- Legal Disclaimer: Area for any legal disclaimer text required by your organization.
- **Report Size:** To reduce the size of the report it is acceptable to remove sections. Individual criteria cannot be removed, only sections at a time. Section removal is acceptable in four situations:
  - When an entire section is not being reported on because it does not apply to the product, for example:
    - Chapter 4: Hardware. Information should be included in the notes for that section why it has been removed.
    - A card reader that doesn't have sound could remove the criteria in section 413 Closed Caption Processing Technologies and just note the why the criteria doesn't apply.
  - If the product is not being evaluated for a level of the criteria (for example Level AAA) then that table may be deleted.
  - If a requesting customer has identified that a section of the standard does not apply, information should be included in the notes that the section has been removed.
- **WCAG 2.0 Tables:** The WCAG 2.0 criteria are shown in three tables, Level A, Level AA, and Level AAA.
  - If desired, these tables can be combined into one table.
  - When reporting on a level (A, AA or AAA) all criteria for that level must be answered.

- Language: Translation to other languages is permitted.
- Multiple Reports: When using the VPAT to create an Accessibility
  Conformance Report for complex products it may be helpful to separate
  answers into multiple reports. For example, when a product is an Authoring
  Tool that also has web content and documentation. When multiple reports
  are used for a complex product, it is required to explain this and how to reach
  the other reports in the Notes section of each report.
- **Criteria Text:** To help conserve space in the ITI template only the criteria ID number and a short title have been included. Where possible, links have been included to the standard/guideline.
  - It is acceptable to add the full text of the criteria into the cell if desired to help with understanding.
  - The links to the standards/guidelines can be removed.
- Ordering of Tables: The order that the standard and guideline tables appear may be changed to facilitate reading. The current order is WCAG then Section 508. You can change this order to insert the WCAG criteria into the Section 508 tables.
- **Guideline Section Heading Rows in Tables:** The tables include heading rows to facilitate understanding the context of the criteria.
  - The cells in these rows do not require answers as indicated by "Heading cell – no response required."
  - It is optional to add a response if desired.
  - The shading of the row is also optional.
  - If removing the heading rows, edit the criteria titles so it's clear where they apply.

### **Posting the Final Document**

- When publishing your Accessibility Conformance Report, be sure to remove the entire first 9 pages of this document, including the table of contents, introductory information and instructions.
- Check for each required item in the VPAT® document:
  - [Company Name] Accessibility Conformance Report (report title)
  - (Based on VPAT® Version 2.4Rev)
  - Name of Product/Version
  - Report Date

- Product Description
- Contact Information
- Notes
- Evaluation Methods Used
- Applicable Standards/Guidelines
- Terms
- Tables for Each Standard or Guideline
  - Check that there is a response for each criterion for 'Conformance Level' and 'Remarks and Explanations.'
- Verify that the final document is accessible.
- Post your final document on your company's web site, or make the document available to customers upon request.

#### Table Information for VPAT® Readers

For each of the standards, the criteria are listed by chapter in a table. The structures of the tables are: the first column contains the criteria being evaluated, the second column describes the level of conformance of the product regarding the criteria and the third column contains any additional remarks and explanations regarding the product.

- When sections of criteria do not apply, or are deemed by the customer as not applicable, the section is noted as such and the rest of that table may be removed for that section.
- When multiple standards are being recorded in this document, the duplicative sections are noted and responded to only one time. The duplicate entry will note the cross reference to the data.

# AmpliFund Accessibility Conformance Report Revised Section 508 Edition

(Based on VPAT® Version 2.4Rev)

Name of Product/Version: AmpliFund Enterprise Lifecycle

Report Date: 08/09/2021

**Product Description:** Web-based Grant Management Software

Contact Information: Sara-Anne Lee, slee@amplifund.com

Notes:

Evaluation Methods Used: ChromeVox, Inspect Element, AIM Color Contrast Checker

## **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)
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	(Yes)

<sup>&</sup>quot;Voluntary Product Accessibility Template" and "VPAT" are registered service marks of the Information Technology Industry Council (ITI)

#### **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 2.0 Report

Tables 1 and 2 also document conformance with Revised Section 508:

- Chapter 5 501.1 Scope, 504.2 Content Creation or Editing
- Chapter 6 602.3 Electronic Support Documentation

Note: When reporting on conformance with the WCAG 2.0 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <u>WCAG 2.0 Conformance Requirements</u>.

## **Table 1: Success Criteria, Level A**

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	All non-text content in AmpliFund has alternative text.
1.2.1 Audio-only and Video-only (Prerecorded) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Not Applicable	AmpliFund does not use audio or video.
1.2.2 Captions (Prerecorded) (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Not Applicable	AmpliFund does not use audio or video.
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Not Applicable	AmpliFund does not use audio or video.
1.3.1 Info and Relationships (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)	Supports	AmpliFund's structure is programmatically determined in HTML.

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		
1.3.2 Meaningful Sequence (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	AmpliFund's reading sequence is programmatically determined in HTML.
1.3.3 Sensory Characteristics (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	AmpliFund's instructions are text-based and do not rely on sensory characteristics.
1.4.1 Use of Color (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	AmpliFund uses limited color coding, and always provides an alternative way to convey the information.
1.4.2 Audio Control (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Not Applicable	AmpliFund does not use audio.
2.1.1 Keyboard (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	AmpliFund is keyboard accessible and does not require timed input.
2.1.2 No Keyboard Trap (Level A)	Supports	AmpliFund does not have any instances of

Criteria	Conformance Level	Remarks and Explanations
Also applies to:		keyboard trap.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.2.1 Timing Adjustable (Level A)		
Also applies to:		
Revised Section 508	Not Applicable	Amplifyed door not require timed input
• 501 (Web)(Software)	Not Applicable	AmpliFund does not require timed input.
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.2.2 Pause, Stop, Hide (Level A)	Not Applicable	AmpliFund does not have moving, blinking,
Also applies to:		scrolling, or auto-updating information.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)	Supports	AmpliFund does not use flash.
Also applies to:		·
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)	Supports	AmpliFund has a "Skip to Main Content" button for
Also applies to:		Assistive Technology on every page.
Revised Section 508		7. 6
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>		
• 504.2 (Authoring Tool)		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
2.4.2 Page Titled (Level A)	Supports	All AmpliFund pages are titled.
Also applies to:		
Revised Section 508		
• 501 (Web)(Software)		

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.3 Focus Order (Level A)	Supports	All focusable components in AmpliFund have a
Also applies to:		meaningful focus order.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.4 Link Purpose (In Context) (Level A)	Supports	All links in AmpliFund provide context in the link
Also applies to:		text.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.1.1 Language of Page (Level A)	Supports	AmpliFund uses HTML to programmatically
Also applies to:		determine page language.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.2.1 On Focus (Level A)	Supports	AmpliFund's focus does not change context.
Also applies to:		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.2.2 On Input (Level A)	Supports	AmpliFund does not automatically change context
Also applies to:		with user interface settings.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
3.3.1 Error Identification (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	AmpliFund uses text-based error messages for automatic verification on forms.
3.3.2 Labels or Instructions (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	All AmpliFund inputs include labels.
4.1.1 Parsing (Level A) Also applies to: Revised Section 508	Supports	AmpliFund's code includes start and end tags, correctly nested elements, no duplicate attributes and unique IDs.
4.1.2 Name, Role, Value (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	All AmpliFund forms include programmatically determined name, roles, and values.

## **Table 2: Success Criteria, Level AA**

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Not Applicable	AmpliFund does not use audio or video.
Also applies to:		·

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)	Not Applicable	AmpliFund does not use audio or video.
Also applies to:		·
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.3 Contrast (Minimum) (Level AA)	Supports	AmpliFund's text colors maintain a color contrast of
Also applies to:	''	at least 5:1.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.4 Resize text (Level AA)	Supports	AmpliFund's text can be resized in the browser to
Also applies to:		200% without loss of content or functionality.
Revised Section 508		,
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.5 Images of Text (Level AA)	Supports	AmpliFund does not use images of text.
Also applies to:	''	
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.5 Multiple Ways (Level AA)	Supports	All pages within AmpliFund can be navigated to
Also applies to:		from multiple starting points through main and
Revised Section 508		dropdown navigation.
• 501 (Web)(Software) – Does not apply to non-web software		
• 504.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs) – Does not apply to non-web docs		
2.4.6 Headings and Labels (Level AA)	Supports	All headings and labels in AmpliFund describe
Also applies to:		topics or purpose.
Revised Section 508		
• 501 (Web)(Software)		
<ul> <li>504.2 (Authoring Tool)</li> </ul>		
• 602.3 (Support Docs)		
2.4.7 Focus Visible (Level AA)	Supports	Keyboard focus is visible in AmpliFund natively and
Also applies to:		with browser-based settings.
Revised Section 508		
<ul><li>501 (Web)(Software)</li></ul>		
<ul> <li>504.2 (Authoring Tool)</li> </ul>		
• 602.3 (Support Docs)		
3.1.2 Language of Parts (Level AA)	Supports	AmpliFund uses HTML to programmatically
Also applies to:		determine page language.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.2.3 Consistent Navigation (Level AA)	Supports	AmpliFund's navigation order is consistent
Also applies to:		throughout the software.
Revised Section 508		
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>		
• 504.2 (Authoring Tool)		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
3.2.4 Consistent Identification (Level AA)	Supports	AmpliFund's components are identified
Also applies to:		consistently throughout the software.
Revised Section 508		
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>		
• 504.2 (Authoring Tool)		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
3.3.3 Error Suggestion (Level AA)	Supports	AmpliFund supplies suggestions for invalid inputs.

Criteria	Conformance Level	Remarks and Explanations
Also applies to:		
Revised Section 508		
• 501 (Web)(Software)		
<ul> <li>504.2 (Authoring Tool)</li> </ul>		
• 602.3 (Support Docs)		
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Supports	AmpliFund's forms check for errors and allows
Also applies to:		users to correct before saving. Most submissions
Revised Section 508		are reversible. When a submission is not reversible,
• 501 (Web)(Software)		the user is warned and allowed to review before
• 504.2 (Authoring Tool)		submitting.
602.3 (Support Docs)		Subtrituting.

## **Table 3: Success Criteria, Level AAA**

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
1.2.8 Media Alternative (Prerecorded) (Level AAA) Revised Section 508 – Does not apply	Web:	Web:
1.2.9 Audio-only (Live) (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
1.4.6 Contrast (Enhanced) (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
1.4.7 Low or No Background Audio (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
1.4.8 Visual Presentation (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
1.4.9 Images of Text (No Exception) (Level AAA)	Web:	Web:

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 – Does not apply		
2.1.3 Keyboard (No Exception) (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
2.2.3 No Timing (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
2.2.4 Interruptions (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
2.2.5 Re-authenticating (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
2.3.2 Three Flashes (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
2.4.8 Location (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
2.4.9 Link Purpose (Link Only) (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
2.4.10 Section Headings (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
3.1.3 Unusual Words (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
3.1.4 Abbreviations (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
3.1.5 Reading Level (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
3.1.6 Pronunciation (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
3.2.5 Change on Request (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:
3.3.5 Help (Level AAA) Revised Section 508 – Does not apply	Web:	Web:
3.3.6 Error Prevention (All) (Level AAA)  Revised Section 508 – Does not apply	Web:	Web:

## **Revised Section 508 Report**

Notes:

## **Chapter 3: Functional Performance Criteria (FPC)**

Criteria	Conformance Level	Remarks and Explanations
		AmpliFund can be used without vision with
302.1 Without Vision	Supports	browser- or computer-based Assistive
		Technology.
		AmpliFund can be used with limited vision
302.2 With Limited Vision	Supports	with browser- or computer-based Assistive
		Technology.
302.3 Without Perception of Color	Supports	AmpliFund can be used without color.
302.4 Without Hearing	Supports	AmpliFund can be used without hearing.
202 F With Lineited Heaving	Curananta	AmpliFund can be used with limited
302.5 With Limited Hearing	Supports	hearing.
302.6 Without Speech	Supports	AmpliFund can be used without speech.
202 7 With Limited Manipulation	Cupports	AmpliFund can be used with limited
302.7 With Limited Manipulation	Supports	manipulation.
202 C Mith Linetted Booch and Chromath	Curananta	AmpliFund can be used with limited reach
302.8 With Limited Reach and Strength	Supports	and strength.
302.9 With Limited Language, Cognitive, and Learning Abilities		Given the complex nature of grants
	Partially Supports	management, users with limited language,
	Partially Supports	cognitive, and learning abilities may have
		difficulty using AmpliFund.

## **Chapter 4: <u>Hardware</u>**

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	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
402.2.2 Transactional Outputs	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
402.2.3 Speech Delivery Type and Coordination	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
402.2.4 User Control	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
402.2.5 Braille Instructions	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
402.3 Volume	Heading cell – no response required	Heading cell – no response required
402.3.1 Private Listening	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
402.3.2 Non-private Listening	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
402.4 Characters on Display Screens	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
402.5 Characters on Variable Message Signs	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
403 Biometrics	Heading cell – no response required	Heading cell – no response required
403.1 General	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
404 Preservation of Information Provided for Accessibility	Heading cell – no response required	Heading cell – no response required
404.1 General	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.

Criteria	Conformance Level	Remarks and Explanations
405 Privacy	Heading cell – no response required	Heading cell – no response required
405.1 General	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
406 Standard Connections	Heading cell – no response required	Heading cell – no response required
406.1 General	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407 Operable Parts	Heading cell – no response required	Heading cell – no response required
407.2 Contrast	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.3 Input Controls	Heading cell – no response required	Heading cell – no response required
407.3.1 Tactilely Discernible	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.3.2 Alphabetic Keys	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.3.3 Numeric Keys	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.4 Key Repeat	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.5 Timed Response	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.6 Operation	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.7 Tickets, Fare Cards, and Keycards	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.8 Reach Height and Depth	Heading cell – no response required	Heading cell – no response required
407.8.1 Vertical Reference Plane	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.8.1.1 Vertical Plane for Side Reach	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.8.1.2 Vertical Plane for Forward Reach	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.8.2 Side Reach	Not Applicable	AmpliFund is a SaaS product and doesn't

Criteria	Conformance Level	Remarks and Explanations
		use specific hardware.
407.8.2.1 Unobstructed Side Reach	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.8.2.2 Obstructed Side Reach	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.8.3 Forward Reach	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.8.3.1 Unobstructed Forward Reach	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.8.3.2 Obstructed Forward Reach	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward Reach	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
408 Display Screens	Heading cell – no response required	Heading cell – no response required
408.2 Visibility	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
408.3 Flashing	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
409 Status Indicators	Heading cell – no response required	Heading cell – no response required
409.1 General	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
410 Color Coding	Heading cell – no response required	Heading cell – no response required
410.1 General	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
411 Audible Signals	Heading cell – no response required	Heading cell – no response required
411.1 General	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
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	AmpliFund is a SaaS product and doesn't

Criteria	Conformance Level	Remarks and Explanations
		use specific hardware.
412.2.2 Volume Gain for Non-Wireline ICT	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
412.3 Interference Reduction and Magnetic Coupling	Heading cell – no response required	Heading cell – no response required
412.3.1 Wireless Handsets	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
412.3.2 Wireline Handsets	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
412.4 Digital Encoding of Speech	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
412.5 Real-Time Text Functionality	Reserved for future	Reserved for future
412.6 Caller ID	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
412.7 Video Communication	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
412.8.2 Voice and Hearing Carry Over	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
412.8.3 Signal Compatibility	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
412.8.4 Voice Mail and Other Messaging Systems	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
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	AmpliFund is a SaaS product and doesn't use specific hardware.
413.1.2 Pass-Through of Closed Caption Data	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
414 Audio Description Processing Technologies	Heading cell – no response required	Heading cell – no response required
414.1.1 Digital Television Tuners	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.

Criteria	Conformance Level	Remarks and Explanations
414.1.2 Other ICT	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.
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	AmpliFund is a SaaS product and doesn't use specific hardware.
415.1.2 Audio Description Controls	Not Applicable	AmpliFund is a SaaS product and doesn't use specific hardware.

# **Chapter 5: Software**

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	Supports	AmpliFund allows user control of browser- or computer-based accessibility features.
502.2.2 No Disruption of Accessibility Features	Supports	AmpliFund does not disrupt any browser- or computer-based accessibility features.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Supports	AmpliFund programmatically determines object information.
502.3.2 Modification of Object Information	Supports	Users can programmatically modify object information where applicable in AmpliFund.
502.3.3 Row, Column, and Headers	Supports	AmpliFund programmatically determines data table information in HTML.
502.3.4 Values	Supports	AmpliFund programmatically determines object values.
502.3.5 Modification of Values	Supports	Users can programmatically modify object values where applicable in AmpliFund.
502.3.6 Label Relationships	Supports	AmpliFund programmatically determines

Criteria	Conformance Level	Remarks and Explanations
		labels.
502.3.7 Hierarchical Relationships	Supports	AmpliFund programmatically determines hierarchical relationships in HTML.
502.3.8 Text	Supports	AmpliFund programmatically determines text content, attributes, and boundaries.
502.3.9 Modification of Text	Supports	Users can programmatically modify text where applicable in AmpliFund.
502.3.10 List of Actions	Supports	AmpliFund programmatically determines lists of actions.
502.3.11 Actions on Objects	Supports	Users can programmatically execute actions with Assistive Technology where applicable in AmpliFund.
502.3.12 Focus Cursor	Supports	AmpliFund allows visible focus and insertions points natively and with browser- or computer-based Assistive Technology.
502.3.13 Modification of Focus Cursor	Supports	Users can programmatically modify focus cursor with Assistive Technology where applicable in AmpliFund.
502.3.14 Event Notification	Supports	All AmpliFund notifications are accessible to Assistive Technology.
502.4 Platform Accessibility Features	Supports	AmpliFund conforms to ANSI/HFES 202 requirements.
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Partially Supports	AmpliFund does not allow users to change color, contrast, font type, font size, and focus cursor. However, as a SaaS product, these preferences can be changed using browser-based settings.
503.3 Alternative User Interfaces	Not Applicable	AmpliFund does not provide alternate user interfaces.
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
503.4.1 Caption Controls	Not Applicable	AmpliFund does not use audio.
503.4.2 Audio Description Controls	Not Applicable	AmpliFund does not use audio.
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	AmpliFund is not an authoring tool.
504.2.2 PDF Export	Not Applicable	AmpliFund is not an authoring tool.
504.3 Prompts	Not Applicable	AmpliFund is not an authoring tool.
504.4 Templates	Not Applicable	AmpliFund is not an authoring tool.

## **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	Supports	AmpliFund can provide accessibility
ooz.2 Accessibility and compatibility reatures	Supports	support documentation as requested
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	Supports	AmpliFund can provide alternative formats
602.4 Alternate Formats for Non-Electronic Support Documentation	Supports	of support documentation as requested
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	AmpliFund support services can provide information on accessibility and compatibility features as requested.
603.3 Accommodation of Communication Needs	Supports	AmpliFund support services are provided directly to users and can accommodate communication needs of individuals with disabilities as needed.

# **Legal Disclaimer (Company)**

Include your company legal disclaimer here, if needed.