Voluntary Product Accessibility Template® (VPAT®) International Edition

Version 2.4

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	9
Table Information for VPAT® Readers	.10
[Company] Accessibility Conformance Report	.11

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 International edition of the VPAT. It includes the following standards/guidelines:

- Web Content Accessibility Guidelines 2.0
- Web Content Accessibility Guidelines 2.1
- Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018
- EN 301 549 Accessibility requirements suitable for public procurement of ICT products and services in Europe, V3.1.1 (2019-11)

If you do not need to report on all these standards/guidelines then use the appropriate standard-specific VPAT edition found on the ITI Accessibility web page.

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 product conformance report.
- 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[®].

- 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 a minimum of one applicable Standard/Guideline or may contain any combination of the Standards/Guidelines that are applicable to the product being reported.
- 4. 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.
 - A report must contain a minimum of one Standard/Guideline or any combination of the Standards.
 - The applicable Standards/Guidelines that may be included are:
 - Web Content Accessibility Guidelines 2.0 or WCAG 2.0 (ISO/IEC 40500)
 - Web Content Accessibility Guidelines 2.1 or WCAG 2.1
 - 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
 - EN 301 549 Accessibility requirements suitable for public procurement of ICT products and services in Europe, V3.1.1 (2019-11)
 - 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:
 - 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.
- 5. 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
 - EN 301 549 Standard:
 - Chapter 9 Web
 - Chapter 10 Non-Web
 - Chapter 11 Software
 - Chapter 12 Documentation and Support Services
 - The selected levels of WCAG 2.x Guidelines.
 - The WCAG conformance information can either be included in the provided WCAG section of the report which is cross-referenced from the EN 301 549

- responses, or the WCAG information can be incorporated within the EN 304 549 section of the report. The information does not need to be duplicated.
- If using a summary table, due to answers applying to multiple criteria, when
 answering for the Revised Section 508 or EN 301 549, 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.
- If not completing a set of Standards such as Section 508 or EN 301 549, then remove the breakdown information and answer only for the WCAG criteria.
- When reporting on WCAG 2.0 only criteria it is acceptable to remove the WCAG 2.1-specific criteria from the table. These are marked '2.1 only' within the row.
- 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.
- 7. 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 general product knowledge
 - 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 standard is not being reported on, for example EN 301 549, there should be no references of it in the report.
- 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 does not have sound could remove the criteria in section 413 Closed Caption Processing Technologies and just note the why the criteria does not apply.
- When reporting on WCAG 2.0 criteria it is acceptable to remove the WCAG 2.1-specific criteria from the table. These are marked '2.1 only' within the row.
- 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.x Tables:** The WCAG 2.x 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 for the particular version of WCAG that the report includes.
- 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 standards/guideline tables appear may be changed to facilitate reading. The current order is WCAG, Section 508 and EN 301 549. You can change this order if desired or incorporate the WCAG criteria into the Section 508 and EN 301 549 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 10 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 2.4)
 - 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.

Taylor & Francis' Routledge.com Website Accessibility Conformance Report

International Edition

(Based on VPAT® Version 2.4)

Name of Product/Version: Routledge.com Website

Report Date: 1st September 2020

Product Description: Routledge.com Books eCommerce website

Contact Information: <u>techsupport@taylorandfrancis.com</u>

Notes: Tested in Chrome Version 84.0.4147.125 (Official Build) (64-bit)

Evaluation Methods Used: HTML Code Review, JAWS, NVDA, ANDI

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 (Yes)

Standard/Guideline	Included In Report
Web Content Accessibility Guidelines 2.1	Level A (Yes)
	Level AA (Yes)
	Level AAA (Yes)
Revised Section 508 standards published January 18, 2017 and corrected January 22,	(Yes)
<u>2018</u>	(163)
EN 301 549 Accessibility requirements suitable for public procurement of ICT	(No)
products and services in Europe, - V3.1.1 (2019-11)	(No)

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				
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Table 1: Success Criteria, Level A

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content Also applies to: EN 301 549 Criteria 9.1.1.1 (Web) 10.1.1.1 (Non-web document) 11.1.1.1.1 (Open Functionality Software) 11.1.1.1.2 (Closed Functionality Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: Supports	Web: We programmatically insert alt text into all of our product images (~90% of all pages) unless manually uploaded into a marketing page through the CMS. Our CMS supports the addition of alt text, but in rare cases, human error could result in an image being included w/o alt text. Alt text training has been provided to the marketing team. We also make use of blank alt attributes when the image is used purely for design. We also use title attributes and aria-label, aria-labeledby, etc. where appropriate. We cannot guarantee that alt attributes are present for imagery in every downloadable file.
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) • 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 Supports	Use of audio and video is limited on the site, although supplemental support materials are available for some products. Book Authors also have the ability to upload embedded media to their own profile pages. We cannot guarantee a transcript is present for all embedded media.
1.2.2 Captions (Prerecorded) (Level A)	Web: Partially Supports	We cannot guarantee that captions will be available for

Criteria	Conformance Level	Remarks and Explanations
Also applies to: EN 301 549 Criteria • 9.1.2.2 (Web) • 10.1.2.2 (Non-web document) • 11.1.2.2 (Open Functionality Software) • 11.8.2 (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)		all prerecorded visual media.
L.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: Does not support	Little to no current support for this yet.
L.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)	Web: Supports	ARIA landmarks used where appropriate (ex. some form elements, pagination), Use of role= (ex. role=button, role=navigation, role=main). Pages are semantically coded with proper structure, include page headings, lists, tables, optgroup / option/ select, etc. Full use of cascading style sheets.

Page **15** of **51**

Criteria	Conformance Level	Remarks and Explanations
• 11.1.3.1.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
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)	Web: Supports	Content is ordered in a meaningful sequence. Tab order is tested and CSS used to control font display.
• 11.8.2 (Authoring Tool)	web. Supports	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.3.3 Sensory Characteristics (Level A)		
Also applies to:		
EN 301 549 Criteria		Clear instructions are provided on pages that don't rely solely on sensory perception of a component. Proper
• 9.1.3.3 (Web)		
• 10.1.3.3 (Non-web document)	Web: Supports	
• 11.1.3.3 (Open Functionality Software)		
• 11.1.3.3 (Closed Software)		and consistent labeling is used throughout the site.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		

Page **16** of **51**

Criteria	Conformance Level	Remarks and Explanations
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.1 Use of Color (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.1 (Web)		
 10.1.4.1 (Non-web document) 		
• 11.1.4.1 (Open Functionality Software)		Color is never uses as the only visual means to convey
• 11.1.4.1 (Closed Software)	Web: Supports	information. Properly labeling is used throughout the
• 11.8.2 (Authoring Tool)	Web. Supports	website and clear affordances are used for linked items.
• 12.1.2 (Product Docs)		website and cital anordances are ascaror initial items.
• 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:		Very little audio is used on the website. Where available, controls to start, stop, and control volume are provided.
EN 301 549 Criteria		
• 9.1.4.2 (Web)		
• 10.1.4.2 (Non-web document)		
• 11.1.4.2 (Open Functionality Software)		
• 11.1.4.2 (Closed Software)	Web: Supports	
• 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)		Danis and also hashed using the bound of a start of the
2.1.1 Keyboard (Level A)	Web: Supports	Pages are also tested using keyboard controls only to
Also applies to:	Dags 17 of F1	ensure accessibility is met.

Page **17** of **51**

Criteria	Conformance Level	Remarks and Explanations
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)		
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)	Web: Supports	Users are able to move focus to other area of the page or components using only the keyboard interface.
 11.8.2 (Authoring Tool) 	Web. Supports	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.1.4 Character Key Shortcuts (Level A 2.1 only)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.1.4 (Web)	Web: Does Not Support	No current support for this yet.
• 10.2.1.4 (Non-web document)		
• 11.2.1.4.1 (Open Functionality Software)		
• 11.2.1.4.2 (Closed Software)		

Page **18** of **51**

Criteria	Conformance Level	Remarks and Explanations
 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 		
 12.2.4 (Support Docs) Revised Section 508 – Does not apply 		
2.2.1 Timing Adjustable (Level A) Also applies to:		
EN 301 549 Criteria		
 9.2.2.1 (Web) 10.2.2.1 (Non-web document) 11.2.2.1 (Open Functionality Software) 11.2.2.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web: Supports	If a users signs in, their session will eventually expire if they remain dormant too long. User is warned that their sessions is about to expire, but they have the ability to extend their session.
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) • 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	We do not believe examples exist on the site.

Criteria	Conformance Level	Remarks and Explanations
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) 11.2.3.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: Supports	Flashing does not occur on the site.
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 • 11.2.4.1 (Closed Software) – Does not apply • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software) – Does not apply to non-web software • 504.2 (Authoring Tool) • 602.3 (Support Docs) – Does not apply to non-web docs	Web: Supports	Skip navigation links provided. Back to top links provided near the footer. Use of expandable and collapsible menus also provided.
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)	Web: Supports	All web pages use unique titles. Most are created programmatically, while a much smaller number of marketing pages are created manually and page titles are controlled through the CMS.

Page **20** of **51**

Criteria	Conformance Level	Remarks and Explanations
 11.2.4.2 (Open Functionality Software) - Does not apply 11.2.4.2 (Closed Software) - Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 2.4.3 Focus Order (Level A) Also applies to: 		
EN 301 549 Criteria 9.2.4.3 (Web) 10.2.4.3 (Non-web document) 11.2.4.3 (Open Functionality Software) 11.2.4.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: Supports	Pages can be navigated sequentially in a proper tab order and all elements are tested to ensure that they are focusable components that preserve meaning.
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) 11.2.4.4 (Open Functionality Software) 11.2.4.4 (Closed Software 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs)	Web: Partially Supports	We teach content owners to ensure that all links make sense out of context, however marketing content pages are created by a large team of marketers and human error may factor into some links not being compliant. Examples of a compliant link include a "View All" link in the Popular Subjects Area of the home page which is coded as: <a aria-label="View All Subject Areas" class="small" href="/subjects" title="View all Subject Areas">View

Page **21** of **51**

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508		All
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)		
 10.2.5.1 (Non-web document) 		
 11.2.5.1 (Open Functionality Software) 	Web: Supports	We do not believe examples exist on the site.
• 11.2.5.1 (Closed Software)		
 11.8.2 (Authoring Tool) 		
• 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)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.5.2 (Web)		
• 10.2.5.2 (Non-web document)		
 11.2.5.2 (Open Functionality Software) 	Web: Supports	We do not believe examples exist on the site.
• 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		
2.5.3 Label in Name (Level A 2.1 only)		
Also applies to:		
EN 301 549 Criteria		Proper naming is ensured when an element has a label,
• 9.2.5.3 (Web)	Web: Supports	such as an input field. Also, when an icon has no label
• 10.2.5.3 (Non-web document)		we use aria-label (ex. Wish List icon).
• 11.2.5.3.1 (Open Functionality Software)		
• 11.2.5.3.2 (Closed Software)		

Page **22** of **51**

Criteria	Conformance Level	Remarks and Explanations
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
 12.2.4 (Support Docs) 		
Revised Section 508 – Does not apply		
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) 	Web: Supports	We do not believe examples exist on the site.
11.2.5.4 (Closed Software)		
 11.8.2 (Authoring Tool) 		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
.1.1 Language of Page (Level A)		
Also applies to:		
EN 301 549 Criteria		Language is identified and can be programmatically determined.
• 9.3.1.1 (Web)		
 10.3.1.1 (Non-web document) 		
 11.3.1.1.1 (Open Functionality Software) 		
• 11.3.1.1.2 (Closed Software)		
• 11.8.2 (Authoring Tool)	Web: Supports	
• 12.1.2 (Product Docs)		
 12.2.4 (Support Docs) 		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
.2.1 On Focus (Level A)		
Also applies to:	Make Courses sets	We do not believe examples exist on the site.
EN 301 549 Criteria	Web: Supports	
• 9.3.2.1 (Web)		

Page **23** of **51**

Criteria	Conformance Level	Remarks and Explanations
 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)		
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) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: Supports	Selecting form controls has predictable results.
3.3.1 Error Identification (Level A) Also applies to: EN 301 549 Criteria 9.3.3.1 (Web) 10.3.3.1 (Non-web document) 11.3.3.1.1 (Open Functionality Software) 11.3.3.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs)	Web: Supports	Examples of descriptive error handling include the My Account sign in page when the sign in form is submitted w/o entering in a username or password. We indicate that the form could not be processed, as well as, describe what fields need to be corrected to resolve the issue.

Page **24** of **51**

Criteria	Conformance Level	Remarks and Explanations
• 12.2.4 (Support Docs)		
Revised Section 508		
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		
• 9.3.3.2 (Web)		
 10.3.3.2 (Non-web document) 		
 11.3.3.2 (Open Functionality Software) 		Support is bandled through ADIA attributes, such as
11.3.3.2 (Closed Software)	Web: Supports	Support is handled through ARIA attributes, such as aria-label, aria-labeledby, aria-describedby, grouping
 11.8.2 (Authoring Tool) 	web. Supports	form controls, text instructions, label tags, etc.
12.1.2 (Product Docs)		ionn controls, text instructions, laber tags, etc.
 12.2.4 (Support Docs) 		
Revised Section 508		
501 (Web)(Software)		
 504.2 (Authoring Tool) 		
• 602.3 (Support Docs)		
4.1.1 Parsing (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.4.1.1 (Web)		We believe that the HTML code on our website meets parsing requirements. Pages are routinely checked for non-compliance.
10.4.1.1 (Non-web document)		
 11.4.1.1.1 (Open Functionality Software) 		
 11.4.1.1.2 (Closed Software) – Does not apply 	Web: Supports	
 11.8.2 (Authoring Tool) 	Web. Supports	Any violation of this requirements would be the results
12.1.2 (Product Docs)		of human error through the CMS and would not be significant.
• 12.2.4 (Support Docs)		
Revised Section 508		
501 (Web)(Software)		
 504.2 (Authoring Tool) 		
• 602.3 (Support Docs)		

Page **25** of **51**

Table 2: Success Criteria, Level AA

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.2.4 (Web)		
• 10.1.2.4 (Non-web document)		Deal time presentations are not used
 11.1.2.4 (Open Functionality Software) 	Mah. Summanta	
• 11.1.2.4 (Closed Software)	Web: Supports	Real-time presentations are not used.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
 602.3 (Support Docs) 		
2.5 Audio Description (Prerecorded) (Level AA)		
Also applies to:		
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)	Mah. Daga nat august	little to up a surrent surrent for this yet
 11.8.2 (Authoring Tool) 	Web: Does not support	Little to no current support for this yet.
 12.1.2 (Product Docs) 		
12.2.4 (Support Docs)		
Revised Section 508		
 501 (Web)(Software) 		
 504.2 (Authoring Tool) 		
 602.3 (Support Docs) 		
.3.4 Orientation (Level AA 2.1 only)		
Also applies to:		Website uses responsive design and restructures content based on display and orientation of mobile devices.
EN 301 549 Criteria		
• 9.1.3.4 (Web)		
 10.1.3.4 (Non-web document) 	Web: Supports	
 11.1.3.4 (Open Functionality Software) 		
 11.1.3.4 (Closed Software) 		
 11.8.2 (Authoring Tool) 		
12.1.2 (Product Docs)		
 12.2.4 (Support Docs) 		
Revised Section 508 – Does not apply		
.3.5 Identify Input Purpose (Level AA 2.1 only)		
Also applies to:		
EN 301 549 Criteria	Moh. Com	Proper field labeling is used on forms.
• 9.1.3.5 (Web)	Web: Supports	
 10.1.3.5 (Non-web document) 		
 11.1.3.5.1 (Open Functionality Software) 		

Page **27** of **51**

Criteria	Conformance Level	Remarks and Explanations
• 11.1.3.5.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
 12.2.4 (Support Docs) 		
Revised Section 508 – Does not apply		
1.4.3 Contrast (Minimum) (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.3 (Web)		While a formal analysis of all pages for minimum
 10.1.4.3 (Non-web document) 		contrast has not been completed, contrast is something
 11.1.4.3 (Open Functionality Software) 		that is kept in mind as we design each page. We believe
• 11.1.4.3 (Closed Software)	Make Bentielle Comments	that the vast majority of pages will meet contrast requirements, but there may be a small number of
 11.8.2 (Authoring Tool) 	Web: Partially Supports	
• 12.1.2 (Product Docs)		pages with older imagery that does not fully meet the
 12.2.4 (Support Docs) 		minimum requirements. All main text and text links pas this standard.
Revised Section 508		
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 		
602.3 (Support Docs)		
1.4.4 Resize text (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.4 (Web)		Tested up to 200%
 10.1.4.4 (Non-web document) 		
 11.1.4.4.1 (Open Functionality Software) 		
 11.1.4.4.2 (Closed Software) 	W. L. C	
 11.8.2 (Authoring Tool) 	Web: Supports	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

Page **28** of **51**

Criteria	Conformance Level	Remarks and Explanations
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)		In the vast majority of cases, text is presented over a background image or color via CSS, but there are still
• 11.1.4.5.1 (Open Functionality Software)		
 11.1.4.5.2 (Closed Software) – Does not apply 	Web: Partially Supports	cases where text is presented as part of the image. We
• 11.8.2 (Authoring Tool)	vest runding supports	teach that any image with text in it must have that text
• 12.1.2 (Product Docs)		included as part of the alt text.
• 12.2.4 (Support Docs)		and the second s
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.10 Reflow (Level AA 2.1 only)		
Also applies to:		Tested up to 400%
EN 301 549 Criteria		
• 9.1.4.10 (Web)		
• 10.1.4.10 (Non-web document)		
• 11.1.4.10 (Open Functionality Software)	Web: Supports	
• 11.1.4.10 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.4.11 Non-text Contrast (Level AA 2.1 only)		While a formal analysis of all pages for minimum
Also applies to:		contrast has not been completed, contrast is something
EN 301 549 Criteria		that is kept in mind as we design each page. We believe
• 9.1.4.11 (Web)	Web: Partially Supports	that the vast majority of pages will meet contrast
• 10.1.4.11 (Non-web document)	vico. I dicidily Supports	requirements, but there may be a small number of
• 11.1.4.11 (Open Functionality Software)		pages with older imagery that does not fully meet the
• 11.1.4.11 (Closed Software)		minimum requirements. All main text and text links pass
• 11.8.2 (Authoring Tool)		this standard.

Page **29** of **51**

Criteria	Conformance Level	Remarks and Explanations
• 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)		
• 10.1.4.12 (Non-web document)		
• 11.1.4.12 (Open Functionality Software)	Web: Supports	We believe that the site supports this guideline.
• 11.1.4.12 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
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)		
• 11.1.4.13 (Open Functionality Software)	Web: Supports	We believe that the site supports this guideline.
• 11.1.4.13 (Closed Software)		
• 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		We believe that the site supports this guideline.
• 9.2.4.5 (Web)	Web: Supports	Examples include main page links in the header nav and
 10.2.4.5 (Non-web document) – Does not apply 	ves. Supports	in the footer. Product pages may be found through
 11.2.4.5 (Open Functionality Software) – Does not apply 		search, auto-complete, or by browsing by subject.
 11.2.4.5 (Closed Software) – Does not apply 		
• 11.8.2 (Authoring Tool)		

Page **30** of **51**

Criteria	Conformance Level	Remarks and Explanations
 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 		
 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	Proper headings and labels are used to help identify content and components.
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) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool)	Web: Supports	Elements of the interface are either highlighted or outlined when element is in focus.

Page **31** of **51**

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		
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 	Mah. Summanta	M/a baliava that the site supports this guidaline
• 11.8.2 (Authoring Tool)	Web: Supports	We believe that the site supports this guideline.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 		
• 602.3 (Support Docs)		
3.2.3 Consistent Navigation (Level AA)		
Also applies to:		We believe that the site supports this guideline.
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 	Web: Supports	
 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		
3.2.4 Consistent Identification (Level AA)		
Also applies to:	Web: Supports	We believe that the site supports this guideline.
EN 301 549 Criteria		

Criteria	Conformance Level	Remarks and Explanations
 9.3.2.4 (Web) 10.3.2.4 (Non-web document) – Does not apply 11.3.2.4 (Open Functionality Software) – Does not apply 11.3.2.4 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 		
 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs 		
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) 11.8.2 (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	We believe that the site supports this guideline.
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to: EN 301 549 Criteria • 9.3.3.4 (Web) • 10.3.3.4 (Non-web document) • 11.3.3.4 (Open Functionality Software) • 11.8.2 (Authoring Tool)	Web: Supports	We believe that the site supports this guideline.

Page **33** of **51**

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		
• 9.4.1.3 (Web)		
 10.4.1.3 (Non-web document) 		
 11.4.1.3 (Open Functionality Software) 	Web: Supports	We believe that the site supports this guideline.
 11.4.1.3 (Closed Software) – Does not apply 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		

Table 3: Success Criteria, Level AAA

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA)		
EN 301 549 Criteria – Does not apply	Web: Does not support	
Revised Section 508 – Does not apply		
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)		
EN 301 549 Criteria – Does not apply	Web: Does not support	
Revised Section 508 – Does not apply		
1.2.8 Media Alternative (Prerecorded) (Level AAA)		
EN 301 549 Criteria – Does not apply	Web: Does not support	
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
1.2.9 Audio-only (Live) (Level AAA)		
EN 301 549 Criteria – Does not apply	Web: Does not support	
Revised Section 508 – Does not apply		
1.3.6 Identify Purpose (Level AAA 2.1 only)		
EN 301 549 Criteria – Does not apply	Web: Does not support	
Revised Section 508 – Does not apply		
1.4.6 Contrast (Enhanced) (Level AAA)		
EN 301 549 Criteria – Does not apply	Web: Does not support	
Revised Section 508 – Does not apply		
1.4.7 Low or No Background Audio (Level AAA)		
EN 301 549 Criteria – Does not apply	Web: Does not support	
Revised Section 508 – Does not apply		
1.4.8 Visual Presentation (Level AAA)		
EN 301 549 Criteria – Does not apply	Web: Does not support	
Revised Section 508 – Does not apply		
1.4.9 Images of Text (No Exception) (Level AAA)		
EN 301 549 Criteria – Does not apply	Web: Supports	We believe that the site supports this guideline.
Revised Section 508 – Does not apply		
2.1.3 Keyboard (No Exception) (Level AAA)		
EN 301 549 Criteria – Does not apply	Web: Supports	We believe that the site supports this guideline.
Revised Section 508 – Does not apply		
2.2.3 No Timing (Level AAA)		
EN 301 549 Criteria – Does not apply	Web: Supports	We believe that the site supports this guideline.
Revised Section 508 – Does not apply		
2.2.4 Interruptions (Level AAA)		
EN 301 549 Criteria – Does not apply	Web: Supports	We believe that the site supports this guideline.
Revised Section 508 – Does not apply		
2.2.5 Re-authenticating (Level AAA)		
EN 301 549 Criteria – Does not apply	Web: Does not support	
Revised Section 508 – Does not apply		
2.2.6 Timeouts (Level AAA 2.1 only)		
EN 301 549 Criteria – Does not apply	Web: Supports	We believe that the site supports this guideline.
Revised Section 508 – Does not apply		

Page **35** of **51**

Conformance Level	Remarks and Explanations
Veb: Supports	We believe that the site supports this guideline.
Veb: Does not support	
Veb: Partially Supports	We believe that the site partially supports this guideline.
Veb: Partially Supports	We believe that the site partially supports this guideline.
Veb: Supports	We believe that the site supports this guideline.
Veb: Supports	We believe that the site supports this guideline.
Veb: Supports	We believe that the site supports this guideline.
Veb: Does not support	
Veb: Does not support	
Veb: Does not support	
Veb: Does not support	
	/eb: Does not support /eb: Partially Supports /eb: Partially Supports /eb: Supports /eb: Supports /eb: Supports /eb: Does not support /eb: Does not support

Page **36** of **51**

Criteria	Conformance Level	Remarks and Explanations
3.2.5 Change on Request (Level AAA)		
EN 301 549 Criteria – Does not apply	Web: Does not support	
Revised Section 508 – Does not apply		
3.3.5 Help (Level AAA)		
EN 301 549 Criteria – Does not apply	Web: Does not support	
Revised Section 508 – Does not apply		
3.3.6 Error Prevention (All) (Level AAA)		
EN 301 549 Criteria – Does not apply	Web: Does not support	
Revised Section 508 – Does not apply		

Revised Section 508 Report

Notes: As Routledge.com is purely an eCommerce website, not software, hardware, etc., it formerly fell under Section 1194.22 Web-based Internet Information and Applications. It is our understanding that the revised Section 508 Report now requires our website to comply with WCAG 2.x requirements. We believe that by meeting the WCAG requirements we have met the revised Section 508 refresh requirements for a website. See <u>WCAG 2.x</u> section.

Chapter 3: Functional Performance Criteria (FPC)

Notes:

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	N/A	
302.2 With Limited Vision	N/A	
302.3 Without Perception of Color	N/A	
302.4 Without Hearing	N/A	
302.5 With Limited Hearing	N/A	
302.6 Without Speech	N/A	
302.7 With Limited Manipulation	N/A	
302.8 With Limited Reach and Strength	N/A	
302.9 With Limited Language, Cognitive, and Learning Abilities	N/A	

Chapter 4: Hardware

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	N/A	
402.2.2 Transactional Outputs	N/A	
402.2.3 Speech Delivery Type and Coordination	N/A	

Page **38** of **51**

Criteria	Conformance Level	Remarks and Explanations
402.2.4 User Control	N/A	
402.2.5 Braille Instructions	N/A	
402.3 Volume	Heading cell – no response required	Heading cell – no response required
402.3.1 Private Listening	N/A	
402.3.2 Non-private Listening	N/A	
402.4 Characters on Display Screens	N/A	
402.5 Characters on Variable Message Signs	N/A	
403 Biometrics	Heading cell – no response required	Heading cell – no response required
403.1 General	N/A	
404 Preservation of Information Provided for Accessibility	Heading cell – no response required	Heading cell – no response required
404.1 General	N/A	
<u>405 Privacy</u>	Heading cell – no response required	Heading cell – no response required
405.1 General	N/A	
406 Standard Connections	Heading cell – no response required	Heading cell – no response required
406.1 General	N/A	
407 Operable Parts	Heading cell – no response required	Heading cell – no response required
407.2 Contrast	N/A	
407.3 Input Controls	Heading cell – no response required	Heading cell – no response required
407.3.1 Tactilely Discernible	N/A	
407.3.2 Alphabetic Keys	N/A	
407.3.3 Numeric Keys	N/A	
407.4 Key Repeat	N/A	
407.5 Timed Response	N/A	
407.6 Operation	N/A	
407.7 Tickets, Fare Cards, and Keycards	N/A	
407.8 Reach Height and Depth	Heading cell – no response required	Heading cell – no response required
407.8.1 Vertical Reference Plane	N/A	
407.8.1.1 Vertical Plane for Side Reach	N/A	
407.8.1.2 Vertical Plane for Forward Reach	N/A	
407.8.2 Side Reach	N/A	

Criteria	Conformance Level	Remarks and Explanations
407.8.2.1 Unobstructed Side Reach	N/A	
407.8.2.2 Obstructed Side Reach	N/A	
407.8.3 Forward Reach	N/A	
407.8.3.1 Unobstructed Forward Reach	N/A	
407.8.3.2 Obstructed Forward Reach	N/A	
407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach	N/A	
407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward Reach	N/A	
408 Display Screens	Heading cell – no response required	Heading cell – no response required
408.2 Visibility	N/A	
408.3 Flashing	N/A	
409 Status Indicators	Heading cell – no response required	Heading cell – no response required
409.1 General	N/A	
410 Color Coding	Heading cell – no response required	Heading cell – no response required
410.1 General	N/A	
411 Audible Signals	Heading cell – no response required	Heading cell – no response required
411.1 General	N/A	
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	N/A	
412.2.2 Volume Gain for Non-Wireline ICT	N/A	
412.3 Interference Reduction and Magnetic Coupling	Heading cell – no response required	Heading cell – no response required
412.3.1 Wireless Handsets	N/A	
412.3.2 Wireline Handsets	N/A	
412.4 Digital Encoding of Speech	N/A	
412.5 Real-Time Text Functionality	Reserved for future	Reserved for future
412.6 Caller ID	N/A	
412.7 Video Communication	N/A	
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability	N/A	
412.8.2 Voice and Hearing Carry Over	N/A	

Page **40** of **51**

Criteria	Conformance Level	Remarks and Explanations
412.8.3 Signal Compatibility	N/A	
412.8.4 Voice Mail and Other Messaging Systems	N/A	
413 Closed Caption Processing Technologies	Heading cell – no response required	Heading cell – no response required
413.1.1 Decoding and Display of Closed Captions	N/A	
413.1.2 Pass-Through of Closed Caption Data	N/A	
414 Audio Description Processing Technologies	Heading cell – no response required	Heading cell – no response required
414.1.1 Digital Television Tuners	N/A	
414.1.2 Other ICT	N/A	
415 User Controls for Captions and Audio Descriptions	Heading cell – no response required	Heading cell – no response required
415.1.1 Caption Controls	N/A	
415.1.2 Audio Description Controls	N/A	

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	N/A	
502.2.2 No Disruption of Accessibility Features	N/A	
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	N/A	
502.3.2 Modification of Object Information	N/A	
502.3.3 Row, Column, and Headers	N/A	
502.3.4 Values	N/A	
502.3.5 Modification of Values	N/A	
502.3.6 Label Relationships	N/A	
502.3.7 Hierarchical Relationships	N/A	
502.3.8 Text	N/A	
502.3.9 Modification of Text	N/A	

Criteria	Conformance Level	Remarks and Explanations
502.3.10 List of Actions	N/A	
502.3.11 Actions on Objects	N/A	
502.3.12 Focus Cursor	N/A	
502.3.13 Modification of Focus Cursor	N/A	
502.3.14 Event Notification	N/A	
502.4 Platform Accessibility Features	N/A	
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	N/A	
503.3 Alternative User Interfaces	N/A	
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	N/A	
503.4.2 Audio Description Controls	N/A	
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	N/A	
504.2.2 PDF Export	N/A	
504.3 Prompts	N/A	
504.4 Templates	N/A	

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	N/A	
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	N/A	

Criteria	Conformance Level	Remarks and Explanations
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	N/A	
603.3 Accommodation of Communication Needs	N/A	

EN 301 549 Report

Notes:

Chapter 4: Functional Performance Statements (FPS)

Notes:

Criteria	Conformance Level	Remarks and Explanations
4.2.1 Usage without vision	N/A	
4.2.2 Usage with limited vision	N/A	
4.2.3 Usage without perception of colour	N/A	
4.2.4 Usage without hearing	N/A	
4.2.5 Usage with limited hearing	N/A	
4.2.6 Usage with no or limited vocal capability	N/A	
4.2.7 Usage with limited manipulation or strength	N/A	
4.2.8 Usage with limited reach	N/A	
4.2.9 Minimize photosensitive seizure triggers	N/A	
4.2.10 Usage with limited cognition, language or learning	N/A	
4.2.11 Privacy	N/A	

Chapter 5: Generic Requirements

Criteria	Conformance Level	Remarks and Explanations
5.1 Closed functionality	Heading cell – no response required	Heading cell – no response required
5.1.2 General	Heading cell – no response required	Heading cell – no response required
5.1.2.1 Closed functionality	See 5.2 through 13	See information in 5.2 through 13
5.1.2.2 Assistive technology	See 5.1.3 through 5.1.6	See information in 5.1.3 through 5.1.6
5.1.3 Non-visual access	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
5.1.3.1 Audio output of visual information	N/A	
5.1.3.2 Auditory output delivery including speech	N/A	
5.1.3.3 Auditory output correlation	N/A	
5.1.3.4 Speech output user control	N/A	
5.1.3.5 Speech output automatic interruption	N/A	
5.1.3.6 Speech output for non-text content	N/A	
5.1.3.7 Speech output for video information	N/A	
5.1.3.8 Masked entry	N/A	
5.1.3.9 Private access to personal data	N/A	
5.1.3.10 Non-interfering audio output	N/A	
5.1.3.11 Private listening volume	N/A	
5.1.3.12 Speaker volume	N/A	
5.1.3.13 Volume reset	N/A	
5.1.3.14 Spoken languages	N/A	
5.1.3.15 Non-visual error identification	N/A	
5.1.3.16 Receipts, tickets, and transactional outputs	N/A	
5.1.4 Functionality closed to text enlargement	N/A	
5.1.5 Visual output for auditory information	N/A	
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	N/A	
5.1.7 Access without speech	N/A	
5.2 Activation of accessibility features	N/A	
5.3 Biometrics	N/A	
5.4 Preservation of accessibility information during conversion	N/A	
5.5 Operable parts	Heading cell – no response required	Heading cell – no response required
5.5.1 Means of operation	N/A	

Page **45** of **51**

Criteria	Conformance Level	Remarks and Explanations
5.5.2 Operable parts discernibility	N/A	
5.6 Locking or toggle controls	Heading cell – no response required	Heading cell – no response required
5.6.1 Tactile or auditory status	N/A	
5.6.2 Visual status	N/A	
5.7 Key repeat	N/A	
5.8 Double-strike key acceptance	N/A	
5.9 Simultaneous user actions	N/A	

Chapter 6: ICT with Two-Way Voice Communication

Criteria	Conformance Level	Remarks and Explanations
6.1 Audio bandwidth for speech	N/A	
6.2 Real-time text (RTT) functionality	Heading cell – no response required	Heading cell – no response required
6.2.1.1 RTT communication	N/A	
6.2.1.2 Concurrent voice and text	N/A	
6.2.2.1 Visually distinguishable display	N/A	
6.2.2.2 Programmatically determinable send and receive direction	N/A	
6.2.2.3 Speaker identification	N/A	
6.2.2.4 Visual indicator of Audio with RTT	N/A	
6.2.3 Interoperability	N/A	
6.2.4 RTT responsiveness	N/A	
6.3 Caller ID	N/A	
6.4 Alternatives to voice-based services	N/A	
6.5 Video communication	Heading cell – no response required	Heading cell – no response required
6.5.1 General (informative)	Heading cell – no response required	Heading cell – no response required
6.5.2 Resolution	N/A	
6.5.3 Frame rate	N/A	

Page **46** of **51**

Criteria	Conformance Level	Remarks and Explanations
6.5.4 Synchronization between audio and video	N/A	
6.5.5 Visual indicator of audio with video	N/A	
6.5.6 Speaker identification with video (sign language) communication	N/A	
6.6 Alternatives to video-based services (advisory only)	Advisory – no response required	Advisory – no response required

Chapter 7: ICT with Video Capabilities

Notes:

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	N/A	
7.1.2 Captioning synchronization	N/A	
7.1.3 Preservation of captioning	N/A	
7.1.4 Captions characteristics	N/A	
7.1.5 Spoken subtitles	N/A	
7.2.1 Audio description playback	N/A	
7.2.2 Audio description synchronization	N/A	
7.2.3 Preservation of audio description	N/A	
7.3 User controls for captions and audio description	N/A	

Chapter 8: Hardware

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	N/A	
8.1.3 Colour	N/A	
8.2 Hardware products with speech output	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
8.2.1.1 Speech volume range	N/A	
8.2.1.2 Incremental volume control	N/A	
8.2.2.1 Fixed-line devices	N/A	
8.2.2.2 Wireless communication devices	N/A	
8.3 Stationary ICT	Heading cell – no response required	Heading cell – no response required
8.3.2.1 Unobstructed high forward reach	N/A	
8.3.2.2 Unobstructed low forward reach	N/A	
8.3.2.3.1 Clear space	N/A	
8.3.2.3.2 Obstructed (< 510 mm) forward reach	N/A	
8.3.2.3.3 Obstructed (< 635 mm) forward reach	N/A	
8.3.2.4 Knee and toe clearance width	N/A	
8.3.2.5 Toe clearance	N/A	
8.3.2.6 Knee clearance	N/A	
8.3.3.1 Unobstructed high side reach	N/A	
8.3.3.2 Unobstructed low side reach	N/A	
8.3.3.3.1 Obstructed (≤ 255 mm) side reach	N/A	
8.3.3.3.2 Obstructed (≤ 610 mm) side reach	N/A	
8.3.4.1 Change in level	N/A	
8.3.4.2 Clear floor or ground space	N/A	
8.3.4.3.2 Forward approach	N/A	
8.3.4.3.3 Parallel approach	N/A	
8.3.5 Visibility	N/A	
8.3.6 Installation instructions	N/A	
8.4 Mechanically Operable parts	Heading cell – no response required	Heading cell – no response required
8.4.1 Numeric keys	N/A	
8.4.2.1 Means of operation of mechanical parts	N/A	
8.4.2.2 Force of operation of mechanical parts	N/A	

Criteria	Conformance Level	Remarks and Explanations
8.4.3 Keys, tickets and fare cards	N/A	
8.5 Tactile indication of speech mode	N/A	

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

Notes:

Chapter 10: Non-Web Software

Notes:

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	N/A	
10.6 Audio description timing	N/A	

Chapter 11: Software

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 information in 11.5.2.5 through 11.5.2.17

Criteria	Conformance Level	Remarks and Explanations
11.5.2.3 Use of accessibility services	N/A	
11.5.2.4 Assistive technology	N/A	
11.5.2.5 Object information	N/A	
11.5.2.6 Row, column, and headers	N/A	
11.5.2.7 Values	N/A	
11.5.2.8 Label relationships	N/A	
11.5.2.9 Parent-child relationships	N/A	
11.5.2.10 Text	N/A	
11.5.2.11 List of available actions	N/A	
11.5.2.12 Execution of available actions	N/A	
11.5.2.13 Tracking of focus and selection attributes	N/A	
11.5.2.14 Modification of focus and selection attributes	N/A	
11.5.2.15 Change notification	N/A	
11.5.2.16 Modifications of states and properties	N/A	
11.5.2.17 Modifications of values and text	N/A	
11.6 Documented accessibility usage	Heading cell – no response required	Heading cell – no response required
11.6.1 User control of accessibility features	N/A	
11.6.2 No disruption of accessibility features	N/A	
11.7 User preferences	N/A	
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 WCAG 2.x section (If not authoring tool, enter "Not Applicable")	See information in WCAG 2.x section
11.8.3 Preservation of accessibility information in transformations	N/A	
11.8.4 Repair assistance	N/A	
11.8.5 Templates	N/A	

Chapter 12: Documentation and Support Services

Notes:

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	N/A	
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	N/A	
12.2.3 Effective communication	N/A	
12.2.4 Accessible documentation	See WCAG 2.x section	See information in WCAG 2.x section

Chapter 13: ICT Providing Relay or Emergency Service Access

Notes:

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	N/A	
13.1.3 Sign relay services	N/A	
13.1.4 Lip-reading relay services	N/A	
13.1.5 Captioned telephony services	N/A	
13.1.6 Speech to speech relay services	N/A	
13.2 Access to relay services	N/A	
13.3 Access to emergency services	N/A	

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