

Fortinet Federal Accessibility Conformance Report Revised Section 508 Edition

(Based on VPAT® Version 2.4)

Name of Product/Version: Fortinet FortiAuthenticator (All Models), Version 6.6.1

Report Date: July 15, 2024

Product Description: FortiAuthenticator is an Identity Provider (IdP) and extends multi-factor authentication capabilities to Fortinet and third-party solutions.

Contact Information: vpat@fortinetfederal.com

Notes:

Product is Software only with standard web-based interface. No sounds, animations or videos are included.

Agents are installed using executables (on Windows)

No authoring tools are provided with the product.

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In the tables below, compliance refers to the following components:

- Web: FortiAuthenticator graphical user interface (GUI)
- Electronic docs: PDF/HTML based product documentation generally provided at docs.fortinet.com
- Software: CLI interface for server

The following sections do not apply to the product:

- Revised Section 508 Report: Chapter 4 (Hardware)

Evaluation Methods Used: Testing is based on general product knowledge

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)

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.

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- **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 <a href="https://www.wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/wcag.gov/

Table 1: Success Criteria, Level A

Notes:

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)	Web: Partially Supports Electronic Docs: Supports Software: Not Applicable	Web: Majority of the GUI non-text content includes accompanying text, however there are some exceptions.
1.2.1 Audio-only and Video-only (Prerecorded) (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable	No audio or video content in the product.
1.2.2 Captions (Prerecorded) (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable	No audio or video content
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)	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable	No audio or video content
1.3.1 Info and Relationships (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable	No presentation content

Criteria	Conformance Level	Remarks and Explanations
1.3.2 Meaningful Sequence (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Supports Electronic Docs: Supports Software: Not Applicable	Web: Content is provided in either HTML-based pages or tables
1.3.3 Sensory Characteristics (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Supports Electronic Docs: Supports Software: Supports	
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)	Web: Supports Electronic Docs: Supports Software: Supports	Web: Majority of the GUI does not rely on color to convey meaning. One notable exception enabled/disabled status but the representative icons use different symbols in addition to different colors.
1.4.2 Audio Control (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable	No audio or video content
2.1.1 Keyboard (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: Partially Supports Electronic Docs: Supports Software: Supports	Web: Most configuration pages can be navigated with keyboard shortcuts only. However, navigating between pages and other system level shortcuts may require mouse usage.
2.1.2 No Keyboard Trap (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software)	Web: Partially Supports Electronic Docs: Supports Software: Supports	

Criteria	Conformance Level	Remarks and Explanations
504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.2.1 Timing Adjustable (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Supports Electronic Docs: Not Applicable Software: Supports	Web: No time-based operations except for session expiry which can be controlled by keeping the session active. This timeout is configurable.
2.2.2 Pause, Stop, Hide (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Supports Electronic Docs: Not Applicable Software: Supports	Web: Any ongoing process bars can be paused or be hidden.
2.3.1 Three Flashes or Below Threshold (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable	No flashing content in the product
 2.4.1 Bypass Blocks (Level A) Also applies to: 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 Electronic Docs: Not Applicable Software: Not Applicable	
2.4.2 Page Titled (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 2.4.3 Focus Order (Level A)	Web: Supports Electronic Docs: Supports Software: Not Applicable Web: Supports	
Also applies to:	Electronic Docs: Supports	

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508	Software: Not Applicable	
2.4.4 Link Purpose (In Context) (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Supports Electronic Docs: Supports Software: Not Applicable	Web: Links text available always Electronic Docs: Links text available always
3.1.1 Language of Page (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Does Not Support Electronic Docs: Does Not Support Software: Does Not Support	
3.2.1 On Focus (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Supports Electronic Docs: Supports Software: Not Applicable	
3.2.2 On Input (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Supports Electronic Docs: Supports Software: Not Applicable	
3.3.1 Error Identification (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Supports Electronic Docs: Supports Software: Supports	Web: Interface shows configuration input error

Criteria	Conformance Level	Remarks and Explanations
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)	Web: Supports Electronic Docs: Supports Software: Supports	
4.1.1 Parsing (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Supports Electronic Docs: Supports Software: Supports	Unique IDs and structured elements are in use
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)	Web: Does Not Support Electronic Docs: Does Not Support Software: Not Applicable	Standard controls are in use

Table 2: Success Criteria, Level AA

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)		
Also applies to:	Web: Not Applicable	
Revised Section 508	Electronic Docs: Not	No audia avuidas santant
• 501 (Web)(Software)	Applicable	No audio or video content
• 504.2 (Authoring Tool)	Software: Not Applicable	
602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	No audio or video content
Revised Section 508	Applicable	No addition video content
• 501 (Web)(Software)	Software: Not Applicable	

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Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.3 Contrast (Minimum) (Level AA)		
Also applies to:	Web: Supports	We offer the control of the transfer of the tr
Revised Section 508	Electronic Docs: Supports	Verified mathematically with UI colors of text and their
• 501 (Web)(Software)	Software: Supports	backgrounds. Marginal values (white/tile) can be adjusted with console white-labeling.
• 504.2 (Authoring Tool)		adjusted with console white-labeling.
602.3 (Support Docs)		
1.4.4 Resize text (Level AA)		
Also applies to:	Web: Supports	Wah, require is possible to 2000/ , with a divistable
Revised Section 508	Electronic Docs: Supports	Web: zooming is possible to 200%+ with adjustable interface
• 501 (Web)(Software)	Software: Not Applicable	Interface
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.5 Images of Text (Level AA)		
Also applies to:	Web: Supports	
Revised Section 508	Electronic Docs: Supports	
• 501 (Web)(Software)	Software: Supports	
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.5 Multiple Ways (Level AA)		
Also applies to:	Web: Does Not Support	Cleature in Decey Table of sentents and by regulings
Revised Section 508	Electronic Docs: Supports	Electronic Docs: Table of contents and hyperlinks available
• 501 (Web)(Software) – Does not apply to non-web software	Software: Not Applicable	available
• 504.2 (Authoring Tool)		
 602.3 (Support Docs) – Does not apply to non-web docs 		
2.4.6 Headings and Labels (Level AA)		
Also applies to:	Web: Supports	
Revised Section 508	Electronic Docs: Supports	
• 501 (Web)(Software)	Software: Not Applicable	
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.7 Focus Visible (Level AA)	Web: Supports	
Also applies to:	Electronic Docs: Supports	

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 • 501 (Web)(Software)	Software: Supports	
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.1.2 Language of Parts (Level AA)		
Also applies to:	Web: Does Not Support	
Revised Section 508	Electronic Docs: Does Not	
• 501 (Web)(Software)	Support	
• 504.2 (Authoring Tool)	Software: Does Not Support	
602.3 (Support Docs)		
3.2.3 Consistent Navigation (Level AA)		
Also applies to:	Web: Supports	Web: Consistent elements ordering
Revised Section 508	Electronic Docs: Supports	Electronic Docs: Page numbers
• 501 (Web)(Software) – Does not apply to non-web software	Software: Not Applicable	Licetionic Boss. Fage nambers
• 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: Revised Section 508	Web: Supports	
• 501 (Web)(Software) – Does not apply to non-web software	Electronic Docs: Supports Software: Not Applicable	
• 504.2 (Authoring Tool)	Software. Not Applicable	
• 602.3 (Support Docs) – Does not apply to non-web docs		
3.3.3 Error Suggestion (Level AA)		
Also applies to:	Web: Supports	
Revised Section 508	Electronic Docs: Supports	Web: Most of interface areas have error identification,
• 501 (Web)(Software)	Software: Supports	intention is to have all
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Web: Not Applicable	
Also applies to:	Electronic Docs: Not	
Revised Section 508	Applicable	Legal commitments or financial transactions are not
• 501 (Web)(Software)	Software: Not Applicable	possible by the product.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		

Table 3: Success Criteria, Level AAA

Notes: This standard is not included in the report

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	Web.	Web.
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	WED.	WED.
1.2.8 Media Alternative (Prerecorded) (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	WED.	WED.
1.2.9 Audio-only (Live) (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	WCD.	WCD.
1.4.6 Contrast (Enhanced) (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	WCD.	WCD.
1.4.7 Low or No Background Audio (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	WCS.	WC5.
1.4.8 Visual Presentation (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	WCS.	WED.
1.4.9 Images of Text (No Exception) (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	WCS.	Web.
2.1.3 Keyboard (No Exception) (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	WCS.	···cs.
2.2.3 No Timing (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	WCS.	···cs.
2.2.4 Interruptions (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply		
2.2.5 Re-authenticating (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply		
2.3.2 Three Flashes (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply		
2.4.8 Location (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
2.4.9 Link Purpose (Link Only) (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	Wes.	West.
2.4.10 Section Headings (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	Web.	WED.
3.1.3 Unusual Words (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	Web.	WED.
3.1.4 Abbreviations (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	Web.	WED.
3.1.5 Reading Level (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	Web.	WED.
3.1.6 Pronunciation (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	Web.	WED.
3.2.5 Change on Request (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	Web.	WED.
3.3.5 Help (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply		
3.3.6 Error Prevention (All) (Level AAA)	Web:	Web:
Revised Section 508 – Does not apply	WED.	WED.

Revised Section 508 Report

Notes:

Chapter 3: Functional Performance Criteria (FPC)

Notes:

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Does Not Support	
302.2 With Limited Vision	Does Not Support	
302.3 Without Perception of Color	Partially Supports	Most of the interface components are accompanied with text
302.4 Without Hearing	Not Applicable	
302.5 With Limited Hearing	Not Applicable	
302.6 Without Speech	Not Applicable	
302.7 With Limited Manipulation	Supports	Keyboard can be used
302.8 With Limited Reach and Strength	Not Applicable	
302.9 With Limited Language, Cognitive, and Learning Abilities	Does Not Support	Product operation requires professional lingo and skills

Chapter 4: Hardware

Notes: This section is not included in the report

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		
402.2.2 Transactional Outputs		
402.2.3 Speech Delivery Type and Coordination		
402.2.4 User Control		
402.2.5 Braille Instructions		
402.3 Volume	Heading cell – no response required	Heading cell – no response required

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

Criteria	Conformance Level	Remarks and Explanations
407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach		
407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward		
Reach		
408 Display Screens	Heading cell – no response required	Heading cell – no response required
408.2 Visibility		
408.3 Flashing		
409 Status Indicators	Heading cell – no response required	Heading cell – no response required
409.1 General		
410 Color Coding	Heading cell – no response required	Heading cell – no response required
410.1 General		
411 Audible Signals	Heading cell – no response required	Heading cell – no response required
411.1 General		
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		
412.2.2 Volume Gain for Non-Wireline ICT		
412.3 Interference Reduction and Magnetic Coupling	Heading cell – no response required	Heading cell – no response required
412.3.1 Wireless Handsets		
412.3.2 Wireline Handsets		
412.4 Digital Encoding of Speech		
412.5 Real-Time Text Functionality	Reserved for future	Reserved for future
412.6 Caller ID		
412.7 Video Communication		
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability		
412.8.2 Voice and Hearing Carry Over		
412.8.3 Signal Compatibility		
412.8.4 Voice Mail and Other Messaging Systems		
413 Closed Caption Processing Technologies	Heading cell – no response required	Heading cell – no response required
413.1.1 Decoding and Display of Closed Captions		
413.1.2 Pass-Through of Closed Caption Data		
414 Audio Description Processing Technologies	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
414.1.1 Digital Television Tuners		
414.1.2 Other ICT		
415 User Controls for Captions and Audio Descriptions	Heading cell – no response required	Heading cell – no response required
415.1.1 Caption Controls		
415.1.2 Audio Description Controls		

Chapter 5: Software

Notes:

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See WCAG 2.0 section	See information in WCAG 2.0 section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Does Not Support	No accessibility features provided as part of the product
502.2.2 No Disruption of Accessibility Features	Does Not Support	
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Does Not Support	
502.3.2 Modification of Object Information	Does Not Support	
502.3.3 Row, Column, and Headers	Does Not Support	
502.3.4 Values	Does Not Support	
502.3.5 Modification of Values	Does Not Support	
502.3.6 Label Relationships	Does Not Support	
502.3.7 Hierarchical Relationships	Does Not Support	
502.3.8 Text	Does Not Support	
502.3.9 Modification of Text	Does Not Support	
502.3.10 List of Actions	Does Not Support	
502.3.11 Actions on Objects	Does Not Support	
502.3.12 Focus Cursor	Does Not Support	
502.3.13 Modification of Focus Cursor	Does Not Support	
502.3.14 Event Notification	Does Not Support	
502.4 Platform Accessibility Features	Supports	Interface is done with common web browsers which support keys adjustments.

Criteria	Conformance Level	Remarks and Explanations
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Supports	Web application
503.3 Alternative User Interfaces	Supports	Rest API can be used by assistive technologies
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	Not Applicable	No audio or video content
503.4.2 Audio Description Controls	Not Applicable	No audio or video content
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 2.0 section	See information in WCAG 2.0 section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	Not authoring tool
504.2.2 PDF Export	Not Applicable	Not authoring tool
504.3 Prompts	Not Applicable	Not authoring tool
504.4 Templates	Not Applicable	Not authoring tool

Chapter 6: Support Documentation and Services

Notes:

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	Both web UI and Rest API fully
		documented
602.3 Electronic Support Documentation	See WCAG 2.0 section	See information in WCAG 2.0 section
602.4 Alternate Formats for Non-Electronic Support Documentation	Not Applicable	Electronic documentation only
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	Information can be provided by technical
		support teams
603.3 Accommodation of Communication Needs	Supports	By technical support teams

Legal Disclaimer (Company)

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