

Fortinet Federal Accessibility Conformance Report Revised Section 508 Edition

(Based on VPAT® Version 2.4)

Name of Product/Version: Fortinet FortiGate, FortiSwitch, FortiAP, and FortiExtender/FortiExtenderVehicle (All Models), Version 7.4.3

Report Date: July 15, 2024

Product Description: FortiGate Next-Generation Firewalls (NGFWs) and SD-WAN protect data, assets, and users, and enable resilient high-performing WAN across hybrid environments. The FortiSwitch Secure Access family integrates Ethernet networking with advanced security features with FortiGate. FortiAP integrates wireless access points and security capabilities into a single unified pane with FortiGate as the controller. FortiExtender is a plug-and-play 3G/4G LTE and 5G wireless WAN extender that integrates with FortiGate for management.

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Notes:

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

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

Agent installation is script-based and can be done with 3rd party deployment tools.

No authoring tools are provided with the product.

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

- Web: FortiGate graphical user interface (GUI) including for FortiGate Managed FortiSwitches and FortiAPs
- Electronic docs: PDF/HTML based product documentation generally provided at docs.fortinet.com
- Software: CLI (command line interface) for configuring FortiGates. FortiGate Managed FortiSwitches and FortiAPs and FortiSwitch and FortiAP CLI, Accessible via SSH, console cables, or from within the FortiGate GUI.

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.
- **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.uc.nc/w

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) 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. There are links to video.fortinet.com for technical / training videos. |
| 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 is VPN link status icons which are under review as of this writing. |
| 1.4.2 Audio Control (Level A) Also applies to: Revised Section 508 | 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: Very most of interface areas has error identification, with only a single configuration which will be fixed (ticketing system) |

| 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 annidae acetant |
| • 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 | |
| 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 | Web: Several themes are available with different |
| Revised Section 508 | Electronic Docs: Supports | contrast / color choices. |
| • 501 (Web)(Software) | Software: Supports | CLI: Client is completely based on end-user selections for contrast and color and other individual display |
| • 504.2 (Authoring Tool) | | attributes. |
| 602.3 (Support Docs) | | attributes. |
| 1.4.4 Resize text (Level AA) | | |
| Also applies to: | Web: Supports | Wah. Zaamina is passible to 2000/ Lucith adjustable |
| Revised Section 508 | Electronic Docs: Supports | Web: Zooming is possible to 200%+ with adjustable interface |
| • 501 (Web)(Software) | Software: Not Applicable | interrace |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 1.4.5 Images of Text (Level AA) | | |
| Also applies to: | Web: Supports | Mah. Taut is presented (argueilable as alt tout) for |
| Revised Section 508 | Electronic Docs: Supports | Web: Text is presented (or available as alt text) for majority of images that convey state/meaning to the |
| • 501 (Web)(Software) | Software: Supports | end user. |
| • 504.2 (Authoring Tool) | | end user. |
| 602.3 (Support Docs) | | |
| 2.4.5 Multiple Ways (Level AA) | | |
| Also applies to: | Web: Supports | Web: In addition to the navigation, it is possible to use |
| Revised Section 508 | Electronic Docs: Supports | direct links to individual sections of the FortiGate GUI. |
| 501 (Web)(Software) – Does not apply to non-web software | Software: Not Applicable | Electronic Docs: Table of contents 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 | Software: Supports | |
| • 501 (Web)(Software) | | |
| 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 | |
| Revised Section 508 | Electronic Docs: Supports | Web: Navigation elements are consistently ordered. |
| 501 (Web)(Software) – Does not apply to non-web software | Software: Not Applicable | Electronic Docs: Page numbers |
| • 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 | |
| Revised Section 508 | Electronic Docs: Supports | |
| • 501 (Web)(Software) – Does not apply to non-web software | Software: Not Applicable | |
| • 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: | Web: Supports | Web: Errors with user input or behavior are identified |
| Revised Section 508 | Electronic Docs: Supports | and presented to the user. Links to technical documentation are also available to assist. |
| 501 (Web)(Software)504.2 (Authoring Tool) | Software: Supports | documentation are also available to assist. |
| • 602.3 (Support Docs) | | |
| 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) | | |
| Also applies to: | Web: Not Applicable | |
| Revised Section 508 | Electronic Docs: Not | Legal commitments or financial transactions are not |
| • 501 (Web)(Software) | Applicable | possible by the product. |
| • 504.2 (Authoring Tool) | Software: Not Applicable | |
| • 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) Revised Section 508 – Does not apply | Web: | Web: |
| 1.2.7 Extended Audio Description (Prerecorded) (Level AAA) Revised Section 508 – Does not apply | Web: | Web: |
| 1.2.8 Media Alternative (Prerecorded) (Level AAA) Revised Section 508 – Does not apply | Web: | Web: |
| 1.2.9 Audio-only (Live) (Level AAA) Revised Section 508 – Does not apply | Web: | Web: |
| 1.4.6 Contrast (Enhanced) (Level AAA) Revised Section 508 – Does not apply | Web: | Web: |
| 1.4.7 Low or No Background Audio (Level AAA) Revised Section 508 – Does not apply | Web: | Web: |
| 1.4.8 Visual Presentation (Level AAA) Revised Section 508 – Does not apply | Web: | Web: |
| 1.4.9 Images of Text (No Exception) (Level AAA) Revised Section 508 – Does not apply | Web: | Web: |
| 2.1.3 Keyboard (No Exception) (Level AAA) Revised Section 508 – Does not apply | Web: | Web: |
| 2.2.3 No Timing (Level AAA) Revised Section 508 – Does not apply | Web: | Web: |
| 2.2.4 Interruptions (Level AAA) Revised Section 508 – Does not apply | Web: | Web: |
| 2.2.5 Re-authenticating (Level AAA) Revised Section 508 – Does not apply | Web: | Web: |
| 2.3.2 Three Flashes (Level AAA) Revised Section 508 – Does not apply | Web: | Web: |
| 2.4.8 Location (Level AAA) Revised Section 508 – Does not apply | Web: | Web: |

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

Revised Section 508 Report

Notes:

Chapter 3: Functional Performance Criteria (FPC)

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 |
| 303.3 Alternative oser interfaces | Supports | 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 <u>WCAG 2.0</u> 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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